

# **Columbus City Bulletin**



**Bulletin #46**  
**November 14, 2020**

# Proceedings of City Council

Saturday, November 14, 2020



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, November 9, 2020*; by Mayor Andrew J. Ginther on *Wednesday, November 11, 2020*; All legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, November 9, 2020

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, NOVEMBER 9, 2020 at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)**

### ROLL CALL

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

### READING AND DISPOSAL OF THE JOURNAL

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

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

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

1 [C0016-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, NOVEMBER 4, 2020:

New Type: C1, C2  
To: Horizon Ethnic Retail LLC  
DBA South Asian Bazaar  
1995-1997 Morse Rd  
Columbus OH 43229  
Permit# 3970577

Transfer Type: C1, C2, D6  
To: Eastland Food Mart Inc  
DBA Eastland Food Mart  
2213 Courtright Rd  
Columbus OH 43232  
From: Courtright Express Mart Inc

DBA Courtright Market  
2213 Courtright Rd  
Columbus OH 43232  
Permit# 2400486

Transfer Type: C1, C2  
To: Laxmi Vinayaka LLC  
3020 E Livingston Ave  
Columbus OH 43209  
From: New Bottle Cap Beverage Center Inc  
DBA Bottlecap  
3020 E Livingston Av  
Columbus OH 43209  
Permit# 6280507

Stock Type: C1, C2  
To: Ameer West Side Carryout LLC  
DBA Judes Foods  
3277 W Broad St  
Columbus OH 43204  
Permit# 0158292

New Type: D4  
To: Starburst Essence Inc  
21 Smith Pl  
Columbus OH 43201  
Permit# 7728500

Advertise Date: 11/14/20  
Agenda Date: 11/9/20  
Return Date: 11/19/20

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### REMY

- 2      [0164X-2020](#)      To honor, recognize, and celebrate Ms. Queen Brooks for being named the 2020 Raymond J. Hanley Award Recipient by the Greater Columbus Arts Council

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

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

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

**3**      [0165X-2020](#)      To honor, recognize, and celebrate Ms. Sherri Palmer and her retirement from the City of Columbus.

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

**A motion was made by Emmanuel V. Remy, seconded by Elizabeth 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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

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

**FR-1**      [2337-2020](#)      To authorize the Director of Recreation and Parks to enter into contract with Playworld Midstates for the Milo Grogan Community Recreation Shelter Project; to authorize the expenditure of \$118,982.00 from the Recreation and Parks Voted Bond Fund. (\$118,982.00)

**Read for the First Time**

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

**FR-2**      [2366-2020](#)      To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Dynotec, Inc., for the 2020 Division of Power Streetlight Design Project; to amend the 2019 Capital Improvement Budget; and to authorize a transfer within and expenditure up to \$376,158.84 from the Electricity GO (General Obligation) Bonds Fund 6303. (\$376,158.84)

**Read for the First Time**

**FR-3**      [2375-2020](#)      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 Hydrant Parts and Mainline Service Parts for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$350,000.00 from the Water Operating Fund. (\$350,000.00)

**Read for the First Time**

**FR-4** [2379-2020](#)

To authorize the Director of Public Utilities to modify the construction contract with Decker Construction Company for Utility Cut and Restoration Services for the Department of Public Utilities; and to authorize the expenditure of \$500,000.00 from the Water Operating Fund. (\$500,000.00)

**Read for the First Time**

**FR-5** [2380-2020](#)

To authorize the Director of Public Utilities to enter into an agreement with Hill International, Inc. for professional services for the Professional Construction Management 2020 Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,442,500.00 within the Water General Obligations Bond Fund; to authorize a modification to the Professional Construction Management 2018 Project with Hill International, Inc.; and to amend the 2019 Capital Improvements Budget. (\$2,442,500.00)

**Read for the First Time**

**FR-6** [2405-2020](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for four Division of Water projects, to authorize a transfer and expenditure of up to \$1,220,302.59 from the Water General Obligation Bond Fund; and to authorize an amendment the 2019 Capital Improvements Budget. (\$1,220,302.59)

**Read for the First Time**

**FR-7** [2428-2020](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Wesco Distribution Inc. for the purchase of Distribution Transformers for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$700,000.00 from the Power Operating Fund. (\$700,000.00).

**Read for the First Time**

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

- FR-8** [2414-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City grant a right-of-way encroachment to 366 East Broad LLC for their project at 366 East Broad Street. (\$0.00)

**Read for the First Time**

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

- FR-9** [2038-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Agler Joint Venture, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$13,500,000.00 in real property improvements, and the creation of 15 new full-time permanent positions.

**Read for the First Time**

**ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN**

- FR-10** [2391-2020](#) To authorize the City Auditor to transfer \$17,944.41 within the General Fund; to appropriate \$30,055.59 in the Cap South Debt Service Fund; to authorize the Director of Public Utilities to renew and extend a professional service agreement with Arup USA, Inc. for development of the Sustainable Columbus Climate Action Plan; and to authorize the expenditure of \$30,055.59 from the Cap South Debt Service Fund and \$17,944.41 from the General Fund. (\$48,000.00)

**Read for the First Time**

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

**DORANS**

- FR-11** [2418-2020](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2021, and to repeal the existing sections being amended.

**Read for the First Time**

- FR-12** [2419-2020](#) To amend Section 1147.11 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2021; and to repeal the existing section being amended.

**Read for the First Time**



**FR-13** [2420-2020](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2021, and to repeal the existing Section being amended.

**Read for the First Time**

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

**FR-14** [1685-2020](#) To rezone 1980 ALTON & DARBY CREEK RD. (43026), being 369.2± acres located at the northeast corner of Alton & Darby Creek Road and Renner Road, and at the northwest corner of Alton & Darby Creek Road and Cole Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z18-058).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

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

**CA-1** [2297-2020](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$184,342.00 from the General Fund. (\$184,342.00)

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

**CA-2** [2371-2020](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a First Amendment to Agreement for Lease of Real Property for Agricultural Purposes between the City of Columbus and Lowell Thomas Taylor. (\$0.00).

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

**CA-3** [2386-2020](#) To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$9,000.00 from various funds within the City; and to declare an emergency. (\$9,000.00)

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

**CA-4** [2400-2020](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an

emergency. (\$1.00).

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

- CA-5** [2413-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Capital Fund; to authorize the Finance and Management Director to establish a purchase order from an existing Universal Term Contract with McKee Door for the replacement of an overhead door system at the Division of Police Heliport; to authorize the expenditure of \$77,000.00 from the Public Safety Capital Fund; and to declare an emergency. (\$77,000.00)

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

- CA-6** [2442-2020](#) To authorize the Finance and Management Director to modify a contract with 2K General; to authorize the transfer of \$200,000.00 between Divisions within the General Fund; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

- CA-7** [2444-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract per the original contract specifications, with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Maintenance Facility; to authorize the expenditure of \$96,996.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$96,996.00)

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

- CA-8** [2450-2020](#) To authorize the Finance and Management Director to enter into three contracts for the option to purchase Building Maintenance Electrical Products with City Electric Company, Fastenal Company, and Grainger; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

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

- CA-9** [2456-2020](#) To authorize the Director of the Department of Finance and Management to enter into a license agreement with the State of Ohio Environmental Protection Agency for placement of an air quality monitoring station at the Jackson Pike Wastewater Treatment Plant, on a portion of the site identified as Franklin County Parcel No. 425-289816, 2020 Jackson Pike, Columbus, Ohio, and to declare an emergency.

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

- CA-10** [2462-2020](#) To authorize and direct the City Auditor to provide for the transfer of \$720,142.00 within the general fund; to authorize the transfer of cash in

the amount of \$320,000.00 from the general fund to the property management fund; to transfer appropriations between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the health operating fund and the property management fund; and to declare an emergency (\$720,142.00).

This item was approved on the Consent Agenda.

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

- CA-11** [2397-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Playworld Systems Playground Equipment and Parts with Michigan Playgrounds LLC, Db a Midstates Recreation, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-12** [2407-2020](#) To authorize the Director of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation to continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$163,557.70 from Public Safety's General Fund; and to declare an emergency. (\$163,557.70)

This item was approved on the Consent Agenda.

- CA-13** [2467-2020](#) To authorize an amendment to the 2019 Capital Improvement budget and the transfer of funds between projects within Public Safety's Capital Improvement Budget; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the expenditure of \$950,000.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$950,000.00)

This item was approved on the Consent Agenda.

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

- CA-14** [2311-2020](#) To authorize the Director of Public Utilities to enter into an agreement with T&M Associates for professional engineering services for the

Southerly Waste Water Treatment Plant Main Drain Pump Station; to authorize a transfer within and an expenditure of up to \$476,645.91 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$476,645.91)

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

**CA-15** [2313-2020](#)

To authorize the Director of Public Utilities to renew an existing contract with Hatch Associates Consultants, Inc. for the Short Circuit Coordination, and Arc Flash Project; to authorize the expenditure of up to \$425,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund.(\$425,000.00)

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

**CA-16** [2343-2020](#)

To authorize the Director of Public Utilities to enter into a planned modification of the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the expenditure of \$2,135.00 from the Power Operating Fund, \$13,580.00 from the Water Operating Fund, \$15,225.00 from the Sewer Operating Fund, and \$4,060.00 from the Stormwater Operating Fund. (\$35,000.00)

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

**CA-17** [2474-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions USA Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

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

**CA-18** [2347-2020](#)

To authorize the Director of the Department of Technology to renew a contract with Saitech, Inc., for Veeam software licensing maintenance and support services; to authorize the expenditure of \$67,342.50 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,342.50)

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

**CA-19** [2359-2020](#)

To appropriate \$148,004.86 within the Special Income Tax fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a contract/purchase order with Dell Marketing L.P., utilizing a State Term Schedule for the Microsoft enterprise software licensing "true up" cost associated with the 2020

agreement; to authorize the expenditure of \$148,004.86 or so much thereof as may be necessary from the Special Income Tax Fund. (\$148,004.86)

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

**CA-20** [2369-2020](#)

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality in accordance with the sole source procurement provisions of the City Codes, Chapter 329; and to authorize the expenditure of \$81,760.46 from the Department of Technology, Information Services Operating Fund. (\$81,760.46)

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

**CA-21** [2403-2020](#)

To authorize the modification, extension and use of any remaining funds/unspent balances on existing and current purchase orders PO173607 and PO200555 with CDW Government, LLC, and to declare an emergency.

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

**CA-22** [2461-2020](#)

To authorize the Director of Technology, on behalf of the Departments of Public Utilities and Human Resources, to enter into a contract with Cornerstone OnDemand, Inc. for annual hosting fee services; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$197,011.51 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$197,011.51)

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

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

**CA-23** [2248-2020](#)

To amend the 2019 Capital Improvements Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs related to grants awarded to the City; to authorize the expenditure of up to \$36,493.03 from the Streets and Highways Bond Fund; and to declare an emergency. (\$36,493.03)

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

**CA-24** [2344-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with the Director of

the Ohio Department of Transportation relative to resurfacing Dublin-Granville Road from Ponderosa Drive to Big Walnut Creek; to authorize the expenditure of up to \$58,428.00 to pay for the work; and to declare an emergency. (\$58,428.00)

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

**CA-25** [2363-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis Flint, and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

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

**CA-26** [2382-2020](#)

To appropriate funds within the Federal Transportation Grant Fund and the Transportation Grant Fund; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company for the Arterial Street Rehabilitation - Polaris Parkway project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund, the Federal Transportation Grant Fund, and the Transportation Grants Fund for the project; and to declare an emergency. (\$200,000.00)

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

**CA-27** [2384-2020](#)

To authorize the Director of Finance and Management to enter into contracts with Fyda Freightliner for the purchase of two flushers with anti-icing systems; to authorize the expenditure of up to \$586,338.00 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$586,338.00)

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

**CA-28** [2402-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Streets and Highways Bond Fund; to enter into a professional services contract with Fishbeck, Thompson, Carr & Huber for the Bridge Rehabilitation - General Engineering (2020) project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

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

**CA-29** [2422-2020](#)

To amend the 2019 Capital Improvements Budget; to authorize the Director of Public Service to issue a refund to NWD Investments for the unspent portion of funds deposited for construction of the Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements project; to authorize the expenditure of \$549,285.64 from the Street &

Highway Improvements Non-Bond Fund; and to declare an emergency. (\$549,285.64)

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

**CA-30** [2426-2020](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Single and Tandem Axle Compressed Natural Gas (CNG), Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment with Esec Corporation and Fyda Freightliner Columbus, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

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

**CA-31** [2432-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the City's Chief Innovation Officer to execute a contract modification with Accenture relative to the Smart City Challenge; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund and the Public Service Taxable Bonds Fund to pay for the contract modification; and to declare an emergency. (\$600,000.00)

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

**CA-32** [2443-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with TranSystems Corporation of Ohio for the Intersection - Safety Study General Engineering 2020 project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

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

**CA-33** [2449-2020](#)

To amend the 2019 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse the Columbus Metropolitan Housing Authority for design and engineering costs incurred relative to the redevelopment of Poindexter Village; to authorize the expenditure of up to \$814,409.22 from the Streets and Highways Bond Fund for those reimbursements; and to declare an emergency. (\$814,409.22)

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

**Abstained:** 1 - Priscilla Tyson

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

- CA-34** [2459-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to Scioto Peninsula Holding for parking garages on State Street near Starling Street; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-35** [2470-2020](#) To accept the plat titled "Walnut Woods Section 1" from M/I Homes of Central Ohio; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-36** [2486-2020](#) To accept the plat titled "Sophie Village at Abbie Trails Part 1" from Grand Communities; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-37** [2489-2020](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from General Supply & Services, Inc., dba Gexpro, to Rexel USA Inc., dba Gexpro; and to declare an emergency.
- This item was approved on the Consent Agenda.**

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

- CA-38** [2430-2020](#) To authorize the Director of the Department of Development to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$393.00; to authorize an expenditure up to \$393.00 from the Land Management Fund; and to declare an emergency. (\$393.00)
- This item was approved on the Consent Agenda.**

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

- CA-39** [2143-2020](#) To authorize the Municipal Court Clerk to enter into contract with CourtView Justice Solution, Inc. for the purchase of software maintenance, support and professional services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$272,925.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$272,925.00)
- This item was approved on the Consent Agenda.**
- CA-40** [2406-2020](#) To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$248,606.54 to support the victim advocacy services; to authorize the transfer of matching funds in the amount of \$49,141.31 from the General Fund; to authorize total



appropriation of \$297,747.85; and to declare an emergency.  
(\$297,747.85)

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

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

- CA-41** [0155X-2020](#) To determine that the petition to establish the Liberty Grand New Community Authority and District is sufficient and complies with the requirements of section 349.03 of the Ohio Revised Code in form and substance; and to authorize the Director of the Department of Development to sign the petition on behalf of the City of Columbus.
- This item was approved on the Consent Agenda.**
- CA-42** [2481-2020](#) To authorize the Director of the Department of Development to execute and acknowledge any documents, as approved by the City Attorney's Office, necessary to accept and transfer any real estate and to enter any agreements associated with Confluence Development, LLC, the Developer, and the Confluence Community Authority, the Authority, for the creation of the Stadium 41 TIF in accordance with the Economic Development Agreement; to waive Land Review Commission Requirements; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-43** [2532-2020](#) To amend Ordinance 3170-2019 to correct an error in the number of the ordinances and latter name of the tax increment financing area referenced in Section 1; and to declare an emergency.
- This item was approved on the Consent Agenda.**

### **ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

- CA-44** [2463-2020](#) To authorize the Executive Director of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$5,000.00 from the General Fund; and to declare an emergency (\$5,000.00).
- This item was approved on the Consent Agenda.**
- CA-45** [2540-2020](#) To authorize Columbus City Council to accept a grant from Welcoming America Inc.; to authorize an appropriation of \$10,000.00 from the unappropriated balance of the private grant fund; to authorize an appropriation within the Neighborhood Initiatives subfund; to authorize a transfer between funds; to repeal Ordinance 1456-2020; and to declare an emergency. (\$20,000.00)

**Sponsors:** Emmanuel V. Remy and Rob Dorans

This item was approved on the Consent Agenda.

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

**CA-46** [2524-2020](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the homelessness prevention program for pregnant women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

**Sponsors:** Elizabeth Brown and Priscilla Tyson

This item was approved on the Consent Agenda.

**CA-47** [2555-2020](#) To authorize Columbus City Council to modify and increase a grant agreement with the Columbus Next Generation Corporation in support of the Greater Linden Rental and Mortgage Assistance Program; to authorize a transfer of appropriations within the CARES Act fund; to authorize an expenditure of \$53,101.00 within the CARES Act fund; and to declare an emergency. (\$53,101.00)

**Sponsors:** Mitchell Brown and Priscilla Tyson

This item was approved on the Consent Agenda.

## Approval of the Consent Agenda

**A motion was made by Elizabeth Brown, 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** [0162X-2020](#) To accept the "Capital Improvements Program, 2020-2025," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency.

*TABLED UNTIL 11/16/2020*

**A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Resolution be Tabled to Certain Date. The motion carried by the following vote:**

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

**SR-3** [2521-2020](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2020 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2020; and to repeal Ordinance No. 1326-2019, as amended; and to declare an emergency.

*TABLED UNTIL 11/16/2020*

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

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

**SR-2** [2457-2020](#) To appropriate funding for the Starling Street Parking Garage; to authorize the expenditure of \$30,700,000 from the Parking Garages Fund; and to declare an emergency. (\$30,700,000.00)

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

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

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

**SR-4** [2356-2020](#) To authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for the purchase of Golf Course pesticides for the Recreation and Parks Department; to waive the formal competitive bidding provisions of the Columbus City Code 329; to authorize the expenditure of \$190,256.00 for the purchase of golf turf pesticides from the Recreation and Parks Operating fund; and to declare an emergency. (\$190,256.00)

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

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

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

**SR-5** [2404-2020](#) To authorize the Director of the Department of Education to modify a contract with the Franklin County Department of Job and Family Services to increase the number of child care providers to whom they could provide CARES Act funding by making the grant available to all Franklin County providers that serve disadvantaged children; and to declare an

emergency.

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

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

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

### **SR-6 [2259-2020](#)**

To authorize the Director of Public Utilities to enter into a construction contract with Groundworks OBA, LLC for the Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2 Project; to authorize the appropriation and transfer of \$1,755,435.32 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,755,435.32 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,757,435.32)

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

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

### **SR-7 [2318-2020](#)**

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Thomas Lane Area Water Line Improvements, Phase 2 Project in an amount up to \$2,472,064.43; to authorize the appropriation and transfer of \$2,357,578.63 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,357,578.63 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund for prevailing wage services; for the Division of Water; to authorize the expenditure up to \$114,485.80 from the Streets and Highways Bond Fund for the Department of Public Service; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$2,474,064.43)

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

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

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

### **SR-8 [2527-2020](#)**

To authorize the Director of the Department of Technology to enter into

an agreement/Memorandum of Understanding with Columbus Partnership to enable the reimbursement of federal CARES act funding so that Columbus Partnership can acquire broadband products and services in support of remote learning for K-12 students in Columbus City Schools; to authorize the expenditure of \$500,000.00 in federal CARES act funding for the above-described purpose; and to declare an emergency. (\$500,000.00)

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

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

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

**SR-9** [2122-2020](#) To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc., by extending the existing contract term with the option of renewal terms and by increasing the authorized expenditure amount to provide parking meter equipment, annual meter management, components, and services for the City's Parking Meter Program; to waive the formal competitive bidding requirements of Columbus City Code; to authorize the transfer of appropriation within the Parking Meter Operating Fund; to authorize the expenditure of up to \$600,000.00 from the Parking Meter Operating Fund; and to declare an emergency. (\$600,000.00)

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

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

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

**SR-10** [2349-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Middle West Spirits, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital expenditure of approximately \$6,205,000.00, the retention of fourteen (14) full-time jobs with an estimated annual payroll of \$897,200.00 and the creation of thirteen (13) net new full-time permanent positions with an estimated annual payroll of approximately \$668,000.00.

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

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

**SR-11** [2451-2020](#) To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and Ascena Retail Group, Inc., Lane Bryant, Inc., Lane Bryant Purchasing Corp., Catherines Stores Corp., and ASNA Plus Fashion, Inc., and to declare an emergency.

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

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

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

**SR-12** [2399-2020](#) To authorize the Board of Health to modify, by increasing, an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through March 31, 2021; to authorize the expenditure of \$175,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$175,000.00)

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

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

**ADJOURNMENT**

**ADJOURNED AT 6:13 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, November 9, 2020

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 45 OF CITY COUNCIL (ZONING), NOVEMBER 9, 2020 AT 6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

##### [2310-2020](#)

To grant a Variance from the provisions of Sections 3355.03, C-3 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes; for the property located at 777 N. FOURTH ST. (43215), to permit ground floor residential uses in a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV20-073CV20-077).

**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 Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

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

**A motion was made by Priscilla Tyson, seconded by 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

[2408-2020](#)

To rezone 6465 N. HAMILTON RD. (43081), being 1.27± acres located on the west side of North Hamilton Road, 215± feet south of Warner Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-007). 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

[2409-2020](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 610 NEIL AVE. (43215), to permit dance studio, assembly, and general office uses and to conform existing reduced development standards in the R-4, Residential District (Council Variance #CV20-081).

**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 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

[2436-2020](#)

To grant a Variance from the provisions of Sections 3332.039 R-1 residential district; and 3332.38(A), Private garage, of the Columbus City Codes; for the property located at 6164 ROSELAWN AVE. (43232), to permit a private garage on a residential lot not occupied with a dwelling in the R-1, Residential District for a two-year period (Council Variance #CV20-076).

**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 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

### 1954-2020

To rezone 3101 AGLER RD. (43218), 17.82± acres located on the south side of Agler Road between Sunbury Road and North Cassady Avenue, From: R, Rural District, R-1, Residential District, C-3, Commercial District, L-C-5, Limited Commercial District, and P-1, Private Parking District, To: L-M, Limited Manufacturing District (Rezoning #Z20-018).

**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 Emmanuel V. Remy, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:**

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

**A motion was made by Priscilla Tyson, seconded by 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

## **ADJOURNMENT**

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

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

**ADJOURNED AT 7:09 P.M.**

# Ordinances and Resolutions

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

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

**Legislation Number:** 0155X-2020

**Drafting Date:** 10/9/2020

**Current Status:** Passed

**Version:** 1

**Matter** Resolution  
**Type:**

**BACKGROUND:** The need exists for Columbus City Council to pass a resolution as the proximate City defined under Ohio Revised Code Section 349.03 that determines that the petition to establish a New Community Authority for the Liberty Grand development located in the County of Delaware, Ohio. The owner plans to develop the 288 acre site as a comprehensive residential development, consisting of approximately 489 single-family residential units, including public infrastructure and utility improvements and other various community facilities with associated outdoor spaces, and surface and structured parking necessary to support those uses.

**FISCAL IMPACT:**

No funding is required for this legislation.

To determine that the petition to establish the Liberty Grand New Community Authority and District is sufficient and complies with the requirements of section 349.03 of the Ohio Revised Code in form and substance; and to authorize the Director of the Department of Development to sign the petition on behalf of the City of Columbus.

**WHEREAS,** Liberty Grand Development LLC (the “Developer”) plans to develop an approximately 288-acre site located entirely within the boundaries of the County of Delaware, Ohio. For the purposes of the proposed new community authority as set forth herein, each of the City of Delaware, Ohio and the City of Columbus, Ohio shall be considered to be a “proximate city” of the proposed new community authority, as set forth in Ohio Revised Code Section 349.01(M)(1), and in additional detail provided herein. The owner plans to develop the 288 acre site as a comprehensive residential development, consisting of approximately 489 single-family residential units, including public infrastructure and utility improvements and other various community facilities with associated outdoor spaces, and surface and structured parking necessary to support those uses; and

**WHEREAS,** on October 26, 2020, the Developer submitted to the Council of the City of Columbus, Ohio (“Council”), pursuant to Revised Code Section 349.03, a Petition for Establishment of the Liberty Grand New Community Authority under Chapter 349 of the Ohio Revised Code (the “Petition”); and

**WHEREAS,** the Liberty Grand New Community District, as described in the Petition, is located entirely within the boundaries of Delaware County, Ohio. Under Ohio Revised Code Section 349.01(M)(1), each of (i) the City of Delaware, Ohio, as the city with the greatest population located in the county in which the proposed new community district is located, and (ii) the City of Columbus, Ohio, as the city with the greatest population located in an adjoining county where the city is within five miles of any part of the boundaries of the district, are considered to be a “proximate city” for the purposes of the Liberty Grand New Community District. Therefore, this Council, as the legislative authority of the City of Columbus Ohio, is one of the proximate cities for the Liberty Grand New Community District for the purposes of this Petition; and

**WHEREAS,** this Council has reviewed the Petition, and by this resolution desires to legislatively determine, pursuant to Revised Code Section 349.03, that the Petition complies with the requirements of that section as to form and substance; and further pursuant to Revised Code Section 349.03, to sign the Petition prior to its

submittal to the organizational board of commissioners; **NOW, THEREFORE,**

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

**SECTION 1.** Proximate City. This Council hereby acknowledges and determines that, pursuant to Revised Code Section 349.01(M)(1) and 349.03(A), it is a “proximate city” of the Liberty Grand New Community Authority for all purposes of Revised Code Chapter 349.

**SECTION 2.** Petition’s Sufficiency and Compliance with Revised Code Section 349.03. This Council has examined the Petition and finds and determines that the Petition is sufficient and complies with the requirements of Revised Code Section 349.03 in form and substance. This Council authorizes the Director of Development to sign the Petition on behalf of the City.

**SECTION 3.** Open Meetings. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this resolution were taken in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law including Revised Code Section 121.22.

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

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**Legislation Number:** 0164X-2020

**Drafting Date:** 11/6/2020

**Current Status:** Passed

**Version:** 1

**Matter:** Ceremonial Resolution

**Type:**

To honor, recognize, and celebrate Ms. Queen Brooks for being named the 2020 Raymond J. Hanley Award Recipient by the Greater Columbus Arts Council

**WHEREAS,** Visual Artist Queen Brooks was born in Columbus, Ohio and is a graduate of East High School. She began her art career working as an arts and crafts instructor. Ms. Brooks then went back to school and graduated from Ohio State University with her B.F.A. and M.F.A. degrees in art; and

**WHEREAS,** Queen Brooks is an accomplished abstract artist known for telling stories by using lines, curves, bright colors and decorative items. Her work is praised for its vibrant colors and sophisticated sense of pattern; and

**WHEREAS,** After working for COTA, she apprenticed under Columbus photographer Kojo Kamau and began working at the J. Ashburn Jr. Youth Center as an arts and crafts instructor. Ms. Brooks has taught at Otterbein University and Ohio Dominican University, and has long served as a mentor for Columbus artists of all ages; and

**WHEREAS,** Her work has appeared in Essence and International Review of African American Art, and been exhibited at the Columbus Museum of Art, King Arts Complex, Ohio Dominican and Otterbein Universities, and in collections across the U.S; and

**WHEREAS**, The annual award from the Raymond J. Hanley Fund at The Columbus Foundation is given to an artist who has demonstrated a high level of achievement while working at least five years in the arts in any discipline. The award money of \$15,000 is given without restriction, so that the artist can use it to further his or her career as needed; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** To honor, recognize, and celebrate Ms. Queen Brooks for being named the 2020 Raymond J. Hanley Award Recipient by the Greater Columbus Arts Council

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**Legislation Number:** 0165X-2020

**Drafting Date:** 11/6/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate Ms. Sherri Palmer and her retirement from the City of Columbus.

**WHEREAS**, Sherri Palmer began her career with the City of Columbus on March 20, 2006 in the Department of Public Service when she became the Keep Columbus Beautiful Manager. She held this position until her retirement on October 22, 2020; and

**WHEREAS**, Sherri Palmer views Keep Columbus Beautiful as a mission and a passion rather than just a job. She has an exceptional work ethic and seemingly limitless energy. Her drive is reinforced by incredible creativity and standard for high quality results that reflect well on the City, the Mayor, and the Department of Public Service; and

**WHEREAS**, Keep Columbus Beautiful plays an important role in bringing residents, businesses, and community leaders throughout our neighborhoods together for the common goal of keeping our neighborhoods clean and welcoming, which has increased the sense of community pride within the city of Columbus; and

**WHEREAS**; Sherri Palmer sets a great example for the thousands of volunteers who Keep Columbus Beautiful works with each year. Sherri effectively uses a personal one-on-one approach to spread her positive attitude and passion she brings to her work and the mission of Keep Columbus Beautiful; and

**WHEREAS**, The City of Columbus it truly grateful for the efforts of Ms. Sherri Palmer and her ability to build relationships and bring the community together in Keeping Columbus Beautiful; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** To honor, recognize, and celebrate Ms. Sherri Palmer and her retirement from the City of Columbus on Thursday, October 22, 2020.

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**Legislation Number:** 1954-2020

**Drafting Date:** 8/25/2020

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Rezoning Application: Z20-018**

**APPLICANT:** Agler Joint Venture, LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Warehouse, distribution, and office uses.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Disapproval (5-0) on July 9, 2020.

**NORTHEAST AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Disapproval. The 17.82± acre site consists of seven undeveloped parcels zoned in the R, Rural, R-1 Residential, C-3, Commercial, L-C-5, Limited Commercial, and P-1, Private Parking districts. The applicant requests the L-M, Limited Manufacturing District to permit warehouse, distribution, and office uses at this location. The limitation text establishes appropriate use restrictions and supplemental development standards that address building and parking setbacks, traffic access, buffering and landscaping, and open space. Additionally, the limitation text contains commitments to develop the site in accordance with the submitted site plan, building elevations, and landscape plan. The site is within the planning boundaries of the *Northeast Area Plan (2007)*, which recommends mixed-use neighborhood center land uses and the “Agler Cassady Mixed-Use Center” at this location. Planning Division staff views the proposed use as being potentially supportable with revisions to the site design that improves how the corner is addressed. Staff has requested that the applicant receive additional input from the Northeast Area Commission on the proposed site design to further evaluate before making a determination, as the Area Plan was developed jointly with the Commission. Since the Northeast Area Commission has not been meeting regularly during the COVID-19 pandemic, staff is unable to recommend approval until further information is provided by the Commission and the applicant.

To rezone **3101 AGLER RD. (43218)**, 17.82± acres located on the south side of Agler Road between Sunbury Road and North Cassady Avenue, From: R, Rural District, R-1, Residential District, C-3, Commercial District, L-C-5, Limited Commercial District, and P-1, Private Parking District, To: L-M, Limited Manufacturing District (Rezoning #Z20-018).

**WHEREAS**, application #Z20-018 is on file with the Department of Building and Zoning Services requesting rezoning of 17.82± acres from R, Rural District, R-1, Residential District, C-3, Commercial District, L-C-5, Limited Commercial District, and P-1, Private Parking District, to L-M, Limited Manufacturing District; and

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

**WHEREAS**, the Northeast Area Commission recommends disapproval of said zoning change; and

**WHEREAS**, the City Departments recommend disapproval of said zoning change because the requested L-M, Limited Manufacturing District is inconsistent with the *Northeast Area Plan's* land use recommendation for this location. The applicant had also not provided the information from the Northeast Area Commission requested by the Planning Division in order to consider deviation from the Plan recommendation; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**3101 AGLER RD. (43218)**, 17.82± acres located on the south side of Agler Road between Sunbury Road and North Cassidy Avenue, and being more particularly described as follows:

**DESCRIPTION OF 17.820 ACRES:**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 1, Range 17 United States Military Lands and being part of a 1 acre tract of land, known as parcel 2, being part of a 6.11 acre tract of land, known as parcel 3, being part of an original 4.136 acre tract of land, known as parcel 4, being part of a tract of land, known as parcel 6, being part of a 0.325 acre tract of land, known as parcel 5, and being part of an original 5.136 acre tract of land, conveyed to S.V. Inc., of record in Instrument Number 200601300018152, and being part of an original 3 acre tract of land, conveyed to SV, Inc., of record in Instrument Number 200610260215188, all references to record being on file in the Office of the Recorder, Franklin County, Ohio, said 17.820 acres being more fully described herein;

**BEGINNING FOR REFERENCE** at the northwest corner of said 1 acre tract and being at the centerline intersection of Sunbury Road and Agler Road;

Thence, South 86°41'12" East, a distance of 27.48 feet, with the north line of said 1 acre tract, and said centerline of Agler Road, to a point;

Thence, South 03°18'48" West, a distance of 25.00 feet, to the Right-of-Way intersection of said Sunbury Road and said Agler Road and being the **TRUE POINT OF BEGINNING**;

Thence, South 86°40'39" East, a distance of 1438.47 feet, through said 1 acre tract, through said 6.11 acre tract, through said 4.136 acre tract, through said parcel 6, and with the south Right-of-Way line of said Agler Road, to the Right-of-Way line of said Agler Road where it intersects the west Right-of-Way line of North Cassidy Avenue;

Thence, South 02°47'48" West, a distance of 225.00 feet, through said parcel 6, through said 0.325 acre tract, and with the west Right-of-Way line of said North Cassidy Avenue, to the north line of a 40 foot strip of land, conveyed to the City of Columbus, of record in Deed Book 3707, Page 233;

Thence, North 86°39'27" West, a distance of 15.00 feet, with the north line of said 40 foot strip of land, and the west Right-of-Way line of said North Cassidy Avenue, to the northwest corner of said 40 foot strip of land;

Thence, South 02°47'51" West, a distance of 150.37 feet, with the west line of said 40 foot strip of land, through said 4.136 acre tract, through said 5.136 acre tract, and with the west Right-of-Way line of said North Cassidy Road, to the southwest corner of said 40 foot strip of land;

Thence, South 87°12'12" East, a distance of 15.00 feet, with the south line of said 40 foot strip of land and with the west Right-of-Way line of said North Cassidy Avenue, to a point;

Thence, South 02°47'48" West, a distance of 175.52 feet, through said 5.136 acre tract and with the west Right-of-Way line of said North Cassidy Avenue, to the south line of said 5.136 acre tract, and the north line of an 11.458 acre tract of land, conveyed to Thomas D Phillips III, of record in Official Record Volume 27296, Page H09;

Thence, North 86°43'13" West, a distance of 967.30 feet, with the south line of said 5.136 acre tract and with the north line of said 11.458 acre tract, to the southwest corner of said 5.136 acre tract and at the southeast corner of said 3 acre tract;

Thence, North 86°43'17" West, a distance of 418.87 feet, with the south line of said 3 acre tract, with the north line of said 11.458 acre tract, with the north line of a 0.888 acre tract of land, conveyed to William L Hinson, of

record in Instrument Number 201301180010298, and with the north line of a 0.644 acre tract of land, conveyed to City of Columbus, of record in Deed Book 3481, Page 376, to the southeast corner of a 0.196 acre tract of land, conveyed to the Franklin County Commissioners, of record in Instrument Number 200803310048247, and on the east Right-of-Way line of said Sunbury Road;

Thence, North 02°05'21" West, a distance of 284.27 feet, through said 3 acre tract, with the east line of said 0.196 acre tract, and with the east Right-of-Way line of said Sunbury Road, to the northeast corner of said 0.196 acre tract, on the south line of said 4.136 acre tract, and on the Right-of-Way line of said Sunbury Road;

Thence, North 86°41'12" West, a distance of 5.02 feet, with the north line of said 0.196 acre tract, the south line of said 4.136 acre tract, and with the east Right-of-Way line of said Sunbury Road, to a point;

Thence, North 02°06'12" West, a distance of 269.98 feet, through said 4.136 acre tract, through said 6.11 acre tract, through said 1 acre tract, and with the east Right-of-Way of said Sunbury Road, to the **TRUE POINT OF BEGINNING**, containing 17.820 acres, subject to all easements and documents of record.

For the purpose of this description the basis of bearing is based on an assumed bearing of South 86°40'39" East for the centerline of Agler Road, based on documents of record. No actual field survey was performed.

**To Rezone From:** R, Rural District, R-1, Residential District, C-3, Commercial District, L-C-5, Limited Commercial District, and P-1, Private Parking District,

**To:** L-M, Limited Manufacturing District.

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans titled "**SITE PLAN - EXHIBIT A,**" dated November 3, 2020, and "**CONCEPTUAL ELEVATIONS - EXHIBIT B SHEETS 1 & 2,**" dated August 21, 2020, and "**CONCEPTUAL LANDSCAPE PLAN - EXHIBIT C,**" dated November 3, 2020, and text titled, "**LIMITATION TEXT,**" ~~all~~ dated August 21, 2020, ~~and all~~ signed by Michael Shannon, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

Application No.: Z20-018

Location: 3101 AGLER ROAD (43218)

Parcel IDs: 010-108654, 010-137519, 445-287497, 010-137521, 010-137520, 010-103721, 010-137514

Existing Zoning: R, R-1, C-3, L-C-5, & P-1 districts

Requested Zoning: L-M, Limited Manufacturing District

Proposal: To develop site for warehouse, distribution, and office use.

Applicant(s): Agler Joint Venture, LLC 8400 Industrial Parkway, Columbus, Ohio 43214

Attorney/Agent: Michael Shannon, 8000 Walton Parkway, Suite 260, New Albany, Ohio 43054

Property Owner(s): SV Inc., 4777 Aberdeen Avenue, Dublin, Ohio 43054

Date of Text: August 21, 2020



**I. INTRODUCTION:** Applicant requests to rezone the site located at 3101 Agler Road to L-M to permit the development of a 240,000 square foot facility with warehouse, distribution, and office uses. The 17.820 +/- acre property is located at the south-west corner of Agler Road and Cassady Avenue.

The site is situated within the boundary of the Northeast Area Commission. The site is also within the boundary of the *Northeast Area Plan* (2007).

**II. PERMITTED USES:** Those uses permitted in Sections 3363.02 through 3363.08 (less objectionable manufacturing uses) and Section 3363.175 (telecommunication antennas) of the Columbus City Zoning Code and office uses.

**III. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3363, M-Manufacturing District of the Columbus City Code.

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

1. The minimum building setback from Agler Road shall be 40 feet.
2. The minimum building setback from Cassady Avenue shall be 50 feet.
3. The minimum parking setback shall be 25 feet.

B. Access, Loading, Parking and/or other Traffic Related Commitments:

1. The site shall have one full-access point on Agler Road and one full-access point on Cassady Avenue.
2. Right-of-way dedication of 40' from centerline along the Agler Road frontage and 50' from centerline along the Cassady Avenue frontage shall be dedicated to the appropriate jurisdiction. Any areas of highway easement along the Agler Road frontage shall be dedicated as right-of-way.
3. The developer shall be responsible to make the existing thru lane section of Agler Road from the intersection at Cassady Avenue to the west parcel line of the development, and excluding that section of Agler Road which is adjacent to the dedicated open space in limitation text section III.C, to be 12' (where it isn't already) with a 4' paved shoulder. The limits of this widening are for the south side of the road, however, a full-width overlay in same section of the road is required as part of this improvement. These roadway improvements shall be constructed or bonded prior to the development receiving approval of a driveway permit for the proposed Agler Road driveway.
4. Upon redevelopment of the property to the south (parcel number 010-122683) and upon availability of a cross-access easement to access North Cassady Avenue via the property to the south, the access point to North Cassady Avenue will need to be relocated as approved by the City of Columbus, Department of Public Service.
5. The developer commits to provide a sidewalk utility easement on North Cassady Avenue as required by the City of Columbus, Department of Public Service.

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

1. The site shall preserve 4.3+/- acres of open spaces on the west end, as depicted on the submitted Site Plan.
2. The site's perimeter landscaping shall substantially conform to the Landscape Plan.
3. The south perimeter shall maintain a four-foot earthen mound landscaped with 39 pine trees and additional plantings as specified in the Landscape Plan. Certain areas of this earthen mound may be reduced where necessary due to engineering and/or excavation concerns. Dead landscape features shall be replaced in kind.

D. Building Design and/or Exterior Treatment Commitments: The building shall be designed in substantial conformity with the submitted Conceptual Elevations.

E. Lighting and/or other Environmental Commitments: N/A

F. Graphics and/or Signage Commitments: All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous: The site shall be developed in general conformance with the submitted Site Plan attached hereto as Exhibit A, Conceptual Elevations as Exhibit B, and the Landscape Plan as Exhibit C. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 2122-2020

**Drafting Date:** 9/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with IPS Group, Inc., to extend the current Parking Meter Systems contract for one year with the option of three additional one year term extensions. It also authorizes adding additional funding to the contract.

Ordinance 1041-2010 authorized the execution of the original contract, providing the City with the ability to replace its entire inventory of over 4,000 parking meters, which had exceeded their designed service life, and allowed for expansion of the meter program. The contract terms included fixed costs for the parking meters and related services over the five-year contract period and were subject to the availability of funding and the approval of City Council. Ordinance 0582-2015 renewed the contract and extended the expiration to September 30, 2020. Ordinance 1217-2018 extended the contract term until March 31, 2021. Ordinance 0850-2020 added to the scope of services to include additional data collection requirements and provided funding for the annual meter management system as established under the contract, which currently expires March 31, 2021.

A bidding waiver is requested to extend the current contract due to diminished revenue and unanticipated rapid changes in the parking industry brought forth by the current Covid-19 pandemic that would make equipment replacement and system set-up charges cost prohibitive at this time. This contract modification will provide a one year extension of the existing contract from the date of execution to March 31, 2022, with the option of renewing the contract for three additional one year terms and will provide funding for the annual meter management system (\$600,000.00) as established under the contract. The management, equipment, and support for the City's entire parking meter system is proprietary to IPS Group, Inc, meeting the sole source procurement provision of City Code Chapter 329. Future contracts and modifications shall be subject to approved appropriations and City Council approval.

|                    |   |
|--------------------|---|
| Original contract: | \$749,965.00 (Ord. 1041-2010, EL010977)             |
| Modification 1:    | \$521,000.00 (Ord. 0360-2011, EL011657)             |
| Modification 2:    | \$385,000.00 (Ord. 0710-2012, EL012678)             |
| Modification 3:    | \$500,000.00 (Ord. 0775-2012, EL012734)             |
| Modification 4:    | \$73,500.00 (Ord. 2022-2012, EL013622)              |
| Modification 5:    | \$529,000.00 (Ord. 0934-2013, EL014228)             |
| Modification 6:    | \$935,000.00 (Ord. 1738-2013, EL014727)             |
| Modification 7:    | \$1,178,200.00 (Ord. 0829-2014, EA012012, EL016066) |
| Modification 8:    | \$40,000.00 (Ord. 1270-2014, EL016067)              |
| Modification 9:    | \$50,000.00 (Ord. 2406-2014, EL016366)              |
| Modification 10:   | \$720,000.00 (Ord. 0582-2015, EL017395)             |
| Modification 11:   | \$785,000.00 (Ord. 2587-2016, PO046459)             |
| Modification 12:   | \$695,700.00 (Ord. 2141-2017, PO082631)             |
| Modification 13:   | \$788,000.00 (Ord. 1217-2018, PO138890, PO140768)   |
| Modification 14:   | \$600,000.00 (Ord. 0174-2019, PO158910)             |
| Modification 15:   | \$300,000.00 (Ord. 3037-2019, PO205406)             |
| Modification 16:   | \$400,000.00 (Ord. 0850-2020, PO227286)             |
| Modification 17:   | \$600,000.00 (This Ordinance)                       |

The total contract amount: \$9,850,365.00 including all modifications:

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

This legislation authorizes the transfer of appropriation of \$300,000.00 between subfunds within the Parking Fund 2268 to provide the authority necessary for the expenditure.

**2. CONTRACT COMPLIANCE**

IPS Group’s contract compliance number is CC001842 and expires 09/16/2022.

**3. FISCAL IMPACT**

Funds in the amount of \$600,000.00 are available with the Parking Meter Operating Fund, Fund 2268. The transfer of appropriation in the amount of \$300,000.00 between subfunds is necessary to fund this expenditure. This legislation expends \$90,000.00 from the balance of the Parking Meter Main Subfund (Subfund 226801); \$210,000.00 from the balance of the Parking Meter Short North Parking Benefit District Operating Subfund (Subfund 226803); and \$300,000.00 from the balance of the Parking Meter Downtown Parking Benefit District

Operating Subfund (Subfund 226805).

#### **4. EMERGENCY DESIGNATION**

Emergency action is requested so that the City can continue to receive parts and necessary management services with IPS Group, Inc., without interruption, thereby preserving the public health, peace, property, safety, and welfare of the travelling public.

To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc., by extending the existing contract term with the option of renewal terms and by increasing the authorized expenditure amount to provide parking meter equipment, annual meter management, components, and services for the City's Parking Meter Program; to waive the formal competitive bidding requirements of Columbus City Code; to authorize the transfer of appropriation within the Parking Meter Operating Fund; to authorize the expenditure of up to \$600,000.00 from the Parking Meter Operating Fund; and to declare an emergency. (\$600,000.00)

**WHEREAS**, Ordinance 1041-2010 authorized the Director of Public Service to enter into contract EL010977 with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

**WHEREAS**, Ordinance 0360-2011 authorized the Director of Public Service to execute a planned contract modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

**WHEREAS**, Ordinance 0710-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$385,000.00 for management services necessary for the operation of the Parking Meter Program in 2012; and

**WHEREAS**, Ordinance 0775-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

**WHEREAS**, Ordinance 2022-2012 authorized the Director of Public Service to execute a planned contract modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

**WHEREAS**, Ordinance 0934-2013 authorized the Director of Public Service to execute a planned contract modification in the amount of \$529,000.00 for management services necessary for the operation of the Parking Meter Program in 2013 ; and

**WHEREAS**, Ordinance 1738-2013 authorized the Director of Public Service to execute a planned contract modification in the amount of \$935,000.00 for meter mechanisms and components; and

**WHEREAS**, Ordinance 0829-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$1,178,200.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 1270-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$40,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 2406-2014 authorized the Director of Public Service to execute a planned contract modification in the amount of \$50,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 0582-2015 authorized the Director of Public Service to execute a planned contract modification in the amount of \$720,000.00 for meter mechanisms, components and services and extended the existing contract through September 30, 2020 under the sole source procurement provisions of Columbus City Code Chapter 329, as the materials and services needed to maintain the parking meters were and are proprietary and only available from IPS Group, Inc.

**WHEREAS**, Ordinance 2587-2016 authorized the Director of Public Service to execute a planned contract modification in the amount \$785,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 2141-2017 authorized the Director of Public Service to execute a planned contract modification in the amount of \$695,700.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 1217-2018 authorized the Director of Public Service to execute a planned contract modification in the amount of \$788,000.00 for meter mechanisms, components and services; and extended the existing contract through March 31, 2021; and

**WHEREAS**, Ordinance 0174-2019 authorized the Director of Public Service to execute a planned contract modification in the amount of \$600,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 3037-2019 authorized the Director of Public Service to execute a planned contract modification in the amount of \$300,000.00 for meter mechanisms, components and services; and

**WHEREAS**, Ordinance 0850-2020 authorized the Director of Public Service to execute a planned contract modification in the amount of \$400,000.00 for meter mechanisms, components and services; and

**WHEREAS**, all contract renewals have been used and the materials and services needed to maintain the parking meter system are only available from the manufacturer; and

**WHEREAS**, due to diminished parking revenue and unanticipated rapid changes in the parking industry brought forth by the current Covid-19 pandemic, equipment replacement and system set-up charges are cost prohibitive at this time; and

**WHEREAS**, it is necessary to extend the current contract for one year to March 31, 2022, with the option of three one-year renewals where future contracts shall be subject to approved appropriations and City Council approval; and

**WHEREAS**, it is necessary to transfer \$300,000.00 in appropriation between subfunds in the Parking Meter Operating fund, Fund 2268; and

**WHEREAS**, a waiver of the competitive bidding requirements of Columbus City Code is required to enter into a contract modification with IPS Group, Inc., to extend the contract for parking meter equipment, annual meter management, components, and services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification to fund the existing contract to continue to receive parts and necessary management services without interruption, thereby

preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with IPS Group, Inc., 7737 Kenamar Court, San Diego, California, 92121, to extend the Parking Meter Services contract for one year to March 31, 2022, with the option of renewing the contract for three additional one year terms and to add funding in the amount of up to \$600,000.00, or so much thereof as may be needed for the purposes of paying for single and multi-space parking meter annual management systems, mechanisms, components, and services.

**SECTION 2.** That this Council finds that it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329 in order to modify this contract.

**SECTION 3.** That the transfer of \$300,000.00 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 2268 (Parking Meter Fund), from Subfund 226801 (Main Subfund), Dept-Div 5906 (Parking Services), Object Class 03 (Purchased Services) to Subfund 226805 (Downtown Parking Benefit District Subfund), Dept-Div 5906 (Parking Services), Object Class 03 (Purchased Services), per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226801 (Main Subfund), Dept-Div 5906 (Parking Services), in Object Class 03 (Purchased Services), per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$210,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226803 (Short North Parking Benefit District Operating Subfund), Dept-Div 5906 (Parking Services), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226805 (Downtown Parking Benefit District Operating Subfund), Dept-Div 5906 (Parking Services), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2143-2020

**Drafting Date:** 9/17/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

Ordinance 1068-2019 authorized the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a fifty-four (54) month contract, with one (1) twelve (12) month renewal option with CourtView Justice Solutions, Inc., d/b/a Equivant (CourtView Justice Solution, Inc.) for the purchase of software maintenance, support, and professional services for the Franklin County Municipal Court Case Management System.

This legislation authorizes the Municipal Court Clerk to enter into the next twelve months of a fifty-four (54) month contract with CourtView Justice Solutions, Inc., for the purchase of software maintenance and support services (\$239,773.00), and to modify the contract for the purchase of additional professional services to convert Word Perfect forms into Microsoft Word forms (\$13,338.00) and to purchase of an electronic-filing portal (“E-Filing Portal”) (\$19,814.00) license and services, totaling: \$272,925.00 for the Franklin County Municipal Court Case Management System and Electronic Filing (“E-Filing”) of documents.

**Bid Information:**

Pricing was negotiated with CourtView Justice Solutions, Inc.

CourtView Justice Solutions, Inc. is the sole source supplier of CourtView software, maintenance and support services. The case management system is proprietary in nature; therefore, this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**Contract Compliance Number:** 46-0521050

**Expiration Date:** 4/24/2021

**Vendor Number:** 008460

**Contracts:**

Ordinance: 1068-2019: \$113,003.50; PO173301

Ordinance: 2298-2019: \$232,788.00; PO195720

Ordinance: 2909-2019: \$36,504.00; PO204000 & PO204037

Ordinance: 1002-2020: \$83,135.00; PO244318

Ordinance: 2143-2020: \$272,925.00

Total Amount: \$738,355.50

**Modification:**

1. Amount of additional funds to be expended under this contract modification: \$272,925.00
2. Reason additional goods and services could not be foreseen:

The complexity of the conversion of Word Perfect documents to Microsoft Word was unforeseen. The conversion will provide the ability to auto generate documents into an electronic format which will subsequently be employed in an E-Filing workflow solution which will result in significant efficiency benefits.

The E-Filing Portal will provide attorneys, prosecutors, public defenders and potentially judges/magistrates an opportunity to electronically file, track and access search warrants and investigative subpoenas in real-time, while successfully maintaining social distancing.

3. Reason other procurement processes are not used: Sole Source.
4. How cost of modification was determined: Quotes - costs were negotiated.

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 finding for recovery certified search.

**Emergency:** Emergency legislation is requested for the continuity of the software maintenance and support services; to facilitate the word perfect conversion; to purchase the E-Filing Portal for social distancing for the Franklin County Municipal Court Clerk's Office.

**Fiscal Impact:** Funds totaling \$272,925.00 are available within the Municipal Court Clerk's 2020 Computer Fund budget.

To authorize the Municipal Court Clerk to enter into contract with CourtView Justice Solution, Inc. for the purchase of software maintenance, support and professional services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$272,925.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$272,925.00)

**WHEREAS,** it is necessary for the Municipal Court Clerk to enter into the next twelve (12) months of a fifty-four (54) month contract, with one (1) twelve (12) month renewal option with CourtView Justice Solutions, Inc. for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System; and

**WHEREAS,** the conversion of Word Perfect documents to Microsoft Word will provide the ability to auto generate documents into an electronic format which will subsequently be employed in an E-Filing workflow solution which will result in significant efficiency benefit; and

**WHEREAS,** the E-Filing Portal will provide attorneys, prosecutors, public defenders and potentially judges/magistrates an opportunity to electronically file, track and access search warrants and investigative subpoenas in real-time, while successfully maintaining social distancing; and

**WHEREAS,** this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

**WHEREAS,** an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into contract with CourtView Justice Solutions, Inc. for the purchase of software maintenance, support and professional services in order to maintain the continuity of the Franklin County Municipal Court Case Management System; thereby, preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Municipal Court Clerk be and is hereby authorized to enter into a contract with CourtView Justice Solutions, Inc. for the purchase of software maintenance, support and professionals services in the amount of \$272,925.00 in accordance with the sole source provisions of the Columbus City Code.

**SECTION 2.** That the expenditure of \$239,773.00 or so much thereof as may be necessary, is hereby



authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$33,152.00 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance 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.

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**Legislation Number:** 2248-2020

**Drafting Date:** 9/30/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for Round 33 administrative costs of Ohio Public Works Commission infrastructure programs.

The Mid-Ohio Regional Planning Commission (MORPC) serves as staff to the District Three Public Works Integrating Committee and makes funding awards, in rounds, based on committee recommendations to the Ohio Public Works Commission concerning fund distribution for the State Capital Improvement Program and the Local Transportation Improvement Program. MORPC prorates costs to serve as staff for each round to local jurisdictions based upon the total funds ultimately awarded to each jurisdiction.

The Department of Public Service received a total of \$8,555,346.00 in FY2019 for the following Round 33 projects: Arterial Street Rehabilitation - James Road; Traffic Signal Installation - Downtown Signals; and Intersection Improvements - Hilliard Rome Road at Feder Road. A condition of the grant awards stated the City agreed to pay an administrative fee of up to 1% of any awarded amount for administrative costs. This ordinance authorizes payment to MORPC in the amount of \$36,493.03 to satisfy the local share of administrative costs incurred during the administration of the aforementioned programs, which is 0.43% of the awarded amount.

### 2. FISCAL IMPACT

Funds in the amount of \$36,493.03 are available and appropriated to pay this invoice in the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the expenditure.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate payment to MORPC at the earliest time possible.

To amend the 2019 Capital Improvements Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs related to grants awarded to the City; to authorize the expenditure of up to \$36,493.03 from the Streets and Highways Bond Fund; and to declare an emergency. (\$36,493.03)

**WHEREAS**, Ordinance 1776-2018 authorized the Director of Public Service to submit Round 33 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP); and

**WHEREAS**, the Department of Public Service received grant awards totaling \$8,555,346.00 to support the completion of the following projects: Arterial Street Rehabilitation - James Road; Traffic Signal Installation - Downtown Signals; and Intersection Improvements - Hilliard Rome Road at Feder Road; and

**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) renders staff support services to the District Three Public Works Integrating Committee in connection with the award and distribution of LTIP and SCIP grant funds; and

**WHEREAS**, as a condition of acceptance of the aforementioned grant awards, the Department of Public Service agreed to pay up to 1% of the total award amount to MORPC to subsidize administrative costs incurred in connection with the aforementioned programs; and

**WHEREAS**, this ordinance authorizes payment to MORPC in the amount of \$36,493.03 for that purpose; and

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

**WHEREAS**, funds must be expended to pay the invoice for the administrative fees; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment of the requisite funds to facilitate payment to MORPC at the earliest time 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 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient budget authority for this project:

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

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$15,513.00 / (\$6,171.00) / \$9,342.00

7704 / P540007-100030 / Traffic Signal Installation - Downtown Signals (Voted Carryover) / \$717,267.00 / \$6,171.00 / \$723,438.00

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted 2016 Debt SIT Supported) / \$50,000.00 / (\$15,937.00) / \$34,063.00

7704 / P530103-100014 / Arterial Street Rehabilitation - James Road (Livingston to Main) (Voted 2016 Debt

SIT Supported) / \$0.00 / \$15,937.00/ \$15,937.00

**SECTION 2.** That the Director of Public Service be and hereby is authorized to make payment in the amount of \$36,493.03 to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio, 43215, for staff support services rendered in connection with the administration of Round 33 of the State Capital Improvement Program and the Local Transportation Improvement Program.

**SECTION 3.** That the expenditure of \$15,936.80, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530103-100014 (Arterial Street Rehabilitation - James Road (Livingston to Main)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$6,170.32, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P540007-100030 (Traffic Signal Installation - Downtown Signals (Voted Carryover), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$14,385.91, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530086-100027 (Intersection Improvements - Hilliard Rome Road at Feder Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 2259-2020

**Drafting Date:** 10/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Groundworks OBA, LLC for the Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2 Project, CIP No. 650871-110177.

This project consists of replacing or redirecting downspout drain tiles from up to 493 houses in the Clintonville 1 Blueprint area, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

Planning area: 39 - Clintonville

Funds in the amount of \$2,000.00 will also be encumbered for prevailing wage services to the Department of Public Service.

**2. THE PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 400 calendar days from the date that a Notice to Proceed (NTP) is given by the City.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on September 9, 2020 from Groundworks OBA, LLC, Facemyer Co., George J. Igel & Co., and Mid State Basements.

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

Groundworks OBA, LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,755,435.32. Their Contract Compliance Number is 30-1147944 (expires 7/26/21, Majority) and their DAX Vendor Account No. is 30312. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. ECONOMIC/ENVIRONMENTAL IMPACT:** This is a Consent Order project and is an improvement identified in the Integrated Plan and 2015 WWMP Update Report. The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level Of Service (LOS).

**5. FISCAL IMPACT:** This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). The loan award is expected in December, 2020 when an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply.

This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund - Fund No. 6102 to the Ohio Water Development (OWDA) Loan Fund - Fund No. 6111 in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund.

Funding for Prevailing Wage Services (\$2,000.00) payable to the Department of Public Service will come from the Sanitary G.O. Voted Bonds Fund - Fund No. 6109.

An amendment to the 2019 Capital Improvement Budget is necessary to align budget authority with the proper

project.

To authorize the Director of Public Utilities to enter into a construction contract with Groundworks OBA, LLC for the Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2 Project; to authorize the appropriation and transfer of \$1,755,435.32 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,755,435.32 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,757,435.32)

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract with Groundworks OBA, LLC and to encumber and expend funds to provide for payment of prevailing wage services for the Division of Sewerage and Drainage's Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2 Project; and

**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund - Fund No. 6102 and to authorize the transfer of said funds to the OWDA Loan Fund - Fund No. 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer System Reserve Fund; and

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

**WHEREAS**, it is necessary to authorize an expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund - Fund No. 6109 for Prevailing Wage Services; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Groundworks OBA, LLC for the Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2 Project, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract with Groundworks OBA, LLC, 911 Stelzer Rd., Columbus Ohio, 43219; for the Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2 Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund - Fund No. 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other

purpose during the fiscal year ending December 31, 2020, the sum of \$1,755,435.32 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$1,755,435.32 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund - Fund No. 6102 and OWDA Loan Fund - Fund No. 6111, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2019 Capital Improvements Budget is hereby amended, as shown below:

**Fund No. 6111**

**Fund Name: OWDA Loan Fund**

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

P650871-110177 (NEW) | Roof Redirect. - Clintonville 1 Blenheim/Glencoe Area 2 | \$0 | \$1,755,435 |  
+\$1,755,435 (establish authority to match expenditure)

**Fund No. 6109**

**Fund Name: Sanitary G.O. Voted Bonds Fund**

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

P650871-110173 (NEW) | Roof Redirect. - Clintonville 1 Blenheim/Glencoe | \$609,993 | \$607,993 | -\$2,000  
P650871-110177 (NEW) | Roof Redirect. - Clintonville 1 Blenheim/Glencoe Area 2 | \$464,682 | \$466,682 |  
+\$2,000

**SECTION 5.** That the expenditure of \$1,755,435.32, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the said company, Groundworks OBA, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 8.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**SECTION 9.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 11.** That the City Auditor is authorized to make any accounting changes to revise the funding

source for all contracts or contract modifications associated with this ordinance.

**SECTION 12.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 13.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,755,435.32 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

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

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**Legislation Number:** 2297-2020

**Drafting Date:** 10/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for snow removal services for facilities under the purview of the Facilities Management Division. A listing of specific locations can be viewed in the attachment to this ordinance.

Ordinance 2865-2018 authorized the initial contract with Winnsapes pursuant to a formal bid solicited by the Facilities Management Department on October 10, 2018. Ordinance 2937-2019 authorized the first annual renewal of this contract. This ordinance seeks authority to exercise the second (2nd) of four (4) annual renewal options.

Winnsapes Contract Compliance No./Fed Tax I.D. 31-1313521, expiration date September 17, 2021.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$184,342.00 from the General Fund with Winnsapes for snow removal services for locations under the purview of the Facilities Management Division. These funds are budgeted and available within the Facilities Management General Fund operating budget. The Facilities Management Division expended \$154,700.00 and \$174,700.00 in 2018 and 2019 respectively for these services.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$184,342.00 from the

General Fund. (\$184,342.00)

**WHEREAS**, the Facilities Management Division solicited formal bid requests in October 2018 for snow removal services for locations under the purview of the Facilities Management Division and Winnsapes was deemed the lowest, responsive and responsible bidder; and

**WHEREAS**, Ordinance 2865-2018 authorized the initial contract with Winnsapes and Ordinance 2937-2019 authorized the first annual renewal of this contract; and

**WHEREAS**, it is necessary to authorize the second (2nd) of four (4) annual renewal options with Winnsapes for snow removal services for locations under the purview of the Facilities Management Division; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to renew a contract with Winnsapes for snow removal services for locations under the purview of the Facilities Management Division; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for snow removal services for facility locations under the purview of the Facilities Management Division.

**SECTION 2.** That the expenditure of \$184,342.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2310-2020

**Drafting Date:** 10/6/2020

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV20-073**

**APPLICANT:** Lykens Companies; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town



Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Ground floor residential use as part of a mixed-use development.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with two former warehouse buildings zoned CPD, Commercial Planned Development District, which are to be converted into a mixed-use development as permitted by rezoning Ordinance ORD #0610-2018 (Z17-005). The existing zoning permits all C-3 and some C-4, Commercial District uses; and allows the southern building (Building A) to be redeveloped with 14,200 square feet of office space and 10 second-story apartment units. The requested Council variance will permit Building A to be converted to a maximum of 24 apartment units thus eliminating ground floor commercial uses. No changes are proposed for Building B which is being converted to an eating and drinking establishment. The site is located within the boundaries of the *Italian Village East Redevelopment Plan* (2000), which recommends commercial land uses for this location. The Plan also recommends that the North Fourth and East Fifth corridors have a mix of commercial, residential, and office land uses. The request remains consistent with these Plan recommendations and is compatible with the recent infill development pattern along the North Fourth Street corridor. The site is also located within the Short North Special Parking Area (SNSPA), and the parking variance permitted in Z17-005 remains intact because that application was filed prior to the SNSPA code change becoming effective. The change from first-floor commercial use to apartment units does not represent an increase in the required number of parking spaces.

To grant a Variance from the provisions of Sections 3355.03, C-3 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes; for the property located at **777 N. FOURTH ST. (43215)**, to permit ground floor residential uses in a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #~~CV20-073~~~~CV20-077~~).

**WHEREAS**, by application #~~CV20-073~~~~CV20-077~~, the owner of the property at **777 N. FOURTH ST. (43215)**, is requesting a Variance to permit ground floor residential uses in a mixed-use development in the CPD, Commercial Planned Development District; and

**WHEREAS**, Section 3355.03, C-3 Permitted uses, does not permit ground floor residential uses, while the applicant proposes apartment units on the first floor of Building A; and

**WHEREAS**, Section 3361.02, CPD Permitted uses, specifies C-3 and limited C-4, Commercial district uses, and does not permit ground-floor residential uses, while the applicant proposes residential uses on the first floor of Building A; and

**WHEREAS**, the Italian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested Council variance because it is consistent with the land use recommendations of the *Italian Village East Redevelopment Plan*, and the recent infill development pattern along the North Fourth Street corridor; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **777 N. FOURTH ST. (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3355.03, C-3 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes, is hereby granted for the property located at **777 N. FOURTH ST. (43215)**, insofar as said sections prohibit ground-floor residential uses in Building A; said property being more particularly described as follows:

**777 N. FOURTH ST. (43215)**, being 0.79± acres located at the west side of North Fourth Street, 60± feet north of Warren Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being lots Numbered Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-One (21) and Twenty-Two (22), in W.A. Neil's Trustees First Subdivision, as the same is numbered and delineated upon the recorded plat thereof, or record n Plat Book 7, Page 2 and 3, Records' Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development with a maximum of 24 units contained in Building A, or those uses permitted in the CPD, Commercial Planned Development District as specified by Ordinance #0610-2018 (Z17-005).

**SECTION 3.** That this ordinance is further conditioned on general conformance with the plan titled, "**SITE PLAN**," drawn by Shremshock Architecture, Inc., dated September 23, 2020, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

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**Legislation Number:** 2311-2020

**Drafting Date:** 10/6/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with T&M Associates for the Southerly Waste Water Treatment Plant (SWWTP) Main Drain Pump Station, CIP# 650352-100006.

This project will construct a flow diversion structure and pump station within the SWWTP Main Drain pipeline. This pump station will prevent inundation of the Main Drain and plant structures and will allow flow to continue to the plant's influent conduit and headworks facility during large wet weather high flow events.

Planning Area: 99

**2. FUTURE MODIFICATION(S):** The total term of the engineering agreement is anticipated to be 2-1/2 years. There will be renewals and/or modifications of this contract during the course of the project.

**3. TIMELINE:** The Professional Engineering Services Agreement is anticipated to be signed in late October, 2020. Detailed Design will continue until advertisement for bids, then bidding services will commence. The current schedule shows that the plans and specs will be finalized and ready for advertisement in July 2021, bids will be received in September 2021, and the Notice to Proceed of the construction contract will occur in late November 2021. The anticipated end of the construction contract is December 2022. The Professional Engineering Services contract will continue beyond completion of construction to provide "as-built" record drawings of the constructed facilities. The engineering agreement is anticipated to be closed in the first quarter of 2023. The total term of the engineering agreement is anticipated to be 2-1/2 years.

**4. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** With the planned improvements, SWWTP will have the necessary infrastructure to reduce the potential for inundation and damage to the plant's buildings and structures due to Main Drain flooding. These improvements will also reduce the potential need for the City to provide funding to repair damage caused by inundation.

Public informational meetings are not anticipated for this project, because all proposed work should be within the boundaries of the wastewater treatment plant. Regulatory agencies will be notified of the proposed work as appropriate.

**5. BID INFORMATION:** The project was formally advertised on the Vendor Services website and Bonfire from July 7, 2020 to July 24, 2020. The city received two (2) responses. Both proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on July 31, 2020.

| <b>Firm Name</b> | <b>Status</b> | <b>Tax ID</b> | <b>DAX Vendor CC</b> | <b>Expiration</b> | <b>City, State</b> |
|------------------|---------------|---------------|----------------------|-------------------|--------------------|
| Arcadis          | MAJ           | 57-0373224    | 009409               | 3/19/2021         | Columbus, OH       |
| T&M Associates   | MAJ           | 22-1806708    | 001614               | 6/4/2022          | Dublin, OH         |

The Contract Compliance Number for T&M Associates is 22-1806708 (expires 6/4/2022, MAJ, DAX # 001614).

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

**6. FISCAL IMPACT:** This ordinance requires a transfer within and expenditure of up to \$476,645.91 from the Sanitary General Obligation Bond Fund 6109. An amendment to the 2019 Capital Improvement Budget is necessary to align the authority with the expenditure.

To authorize the Director of Public Utilities to enter into an agreement with T&M Associates for professional engineering services for the Southerly Waste Water Treatment Plant Main Drain Pump Station; to authorize a transfer within and an expenditure of up to \$476,645.91 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$476,645.91)

**WHEREAS**, two (2) proposals for professional engineering services for the Southerly Waste Water Treatment Plant Main Drain Pump Station Project were received on July 24, 2020; and

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

**WHEREAS**, it is necessary to authorize a transfer within and expenditure of up to \$476,645.91 from the Sanitary General Obligation Bond Fund 6109 for the Division of Sewerage & Drainage; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with T&M Associates for the Southerly Waste Water Treatment Plant Main Drain Pump Station Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Southerly Waste Water Treatment Plant Main Drain Pump Station Project with T&M Associates (FID#22-1806708), 4675 Lakehurst Ct. Suite 250, Dublin, OH 43016; for an expenditure up to \$476,645.91; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage.

**SECTION 2.** That the transfer within and expenditure of up to \$476,645.91 from the Sanitary General Obligation Bond Fund 6109 is authorized per the accounting codes attached to this ordinance.

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

| <u>Fund</u> | <u>CIP#</u>   | <u>Project Name</u>                         | <u>Current Authority</u> | <u>Revised Authority</u> | <u>Net Change</u> |
|-------------|---------------|---|--------------------------|--------------------------|-------------------|
| 6109        | 650725-100011 | Large Diameter - Blacklick Creek Main Trunk | \$994,761                | \$518,115                | -\$476,646        |
| 6109        | 650352-100006 | SWWTP Main Drain Pump Station               | \$0                      | \$476,646                | +\$476,646        |

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

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

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

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

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

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**Legislation Number:** 2313-2020

**Drafting Date:** 10/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This project provides engineering services for short circuit, coordination, and arc flash mitigation. This work includes field collection of all device and component ratings, settings, sizes, lengths, etc.; development of a model and providing the coordination settings to reduce incident arc flash energy. This includes affixing arc flash hazard labels to all equipment as required by OSHA.

During this renewal period the project will provide continuing support in these areas for all capital projects at the wastewater treatment plants, compost, and the pump stations. This will include reviewing short circuit analysis from other Design Professionals and integrating these models into the overall plant models. The engineer will also provide services to recommend changes to electrical gear to improve short circuit coordination and arc flash behavior, including making setting changes on equipment.

Community Planning Area: 99

**1.1 Amount of additional funds to be expended: \$ 425,000.00**

|                                     |                      |
|-------------------------------------|----------------------|
| Original Contract (PO152940)        | \$1,000,000.00       |
| Renewal 1 (current)                 | \$ 425,000.00        |
| Renewal 2 (anticipated 2021)        | \$ 350,000.00        |
| <u>Renewal 3 (anticipated 2022)</u> | <u>\$ 350,000.00</u> |
| CONTRACT TOTAL                      | \$2,125,000.00       |

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

This is a planned contract renewal and the additional services were identified in the original contract ordinance, Ord. 2777-2018.

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

This work was originally planned as a four year effort funded by annual renewals because it includes tasks which stretch across several funding years, and because the nature of the work requires the firm to develop a deep and detailed understanding of our plants and how we operate them. Bidding out this work would risk funding this substantial start up effort again and would require the multi-year work to start again.

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

The costs were negotiated with Hatch Associates Consultants Inc., reviewed by the Division of Sewerage, and Drainage and was deemed acceptable.

**2. PROJECT TIMELINE:** This is the first planned renewal of a multi-year contract. This is anticipated to be a 4 year contract with annual renewals. Adjustments to fees and scope will be made by contract renewal based on annual (or semiannual) proposals as requested by the City. The expected end date of the contract is fourth quarter 2022, but the duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work.

**3. EMERGENCY DESIGNATION:** An emergency designation is not requested at this time.

**4. CONTRACT COMPLIANCE NUMBER:** 13-6094431 | MAJ | Exp. 5/12/2022 | Vendor # 025646

**5. ENVIRONMENTAL IMPACT:** This project will provide a safer working environment for plant personnel by updating arc flash rating nameplates required by OSHA and will reduce nuisance tripping of electrical equipment.

**6. FISCAL IMPACT:** This ordinance authorizes the expenditure of up to of \$425,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109.

To authorize the Director of Public Utilities to renew an existing contract with Hatch Associates Consultants, Inc. for the Short Circuit Coordination, and Arc Flash Project; to authorize the expenditure of up to \$425,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund.(\$425,000.00)

**WHEREAS,** Ordinance 2777-2018, passed November 19, 2018, authorized the contract for Short Circuit Coordination, and Arc Flash Project with Hatch Associates Consultants, Inc.; and

**WHEREAS,** it is necessary to authorize a renewal of the existing contract; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$425,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew an existing agreement with Hatch Associates Consultants, Inc. for the Short Circuit Coordination, and Arc Flash Project, CIP# 650260-100008, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to renew an existing agreement with Hatch Associates Consultants, Inc. 88 E. Broad Street; Suite 1980, Columbus, OH 43215 for the Short Circuit Coordination, and Arc Flash Project, CIP# 650260-100008 in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities.

**SECTION 2.** That the expenditure of up to \$425,000.00 is hereby authorized from the Sanitary General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

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

**SECTION 4.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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

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**Legislation Number:** 2318-2020

**Drafting Date:** 10/7/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Thomas Lane Area Water Line Improvements, Phase 2 Project in an amount up to \$2,472,064.43; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690236-100094, Division of Water Contract Number 2118.

Work consists of open-cut installation of approximately 10,000 linear feet of 6-inch and 8-inch water mains and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

The Department of Public Service will be cost participating to provide additional asphalt resurfacing and curb work. The approximate total cost based on bid pricing and estimated quantities, is \$114,485.80.

The community planning area is 38 - Olentangy West and includes the following areas: Thomas Ln., Pegg Ave., Lieb St., Latham Ct., Drummond Ct., Island Ct., and Highland Dr.

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. Further community outreach may result through the Neighborhood Liaison Program.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened seven (7) bids on September 23, 2020 from: Underground Utilities, Fields Excavating, Elite Excavating Co. of Ohio, Shelly & Sands, Conie Construction, Danbert, and Trucco Construction.

Underground Utilities's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,472,064.43. Their Contract Compliance Number is 34-1248942 (expires 3/25/21, Majority) and their DAX Vendor No. is 6588. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

**4.0 FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer \$2,357,578.63 from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in December 2020.

A portion of funding will also come from the Water G.O. Voted Bonds Fund - Fund No. 6006, which has sufficient funding.

Funding for the Department of Public Service work is budgeted, appropriated, and available within the Streets and Highways Bond Fund, Fund 7704.



An amendment to the 2019 Capital Improvement Budget is necessary to align budget authority within the proper projects.

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Thomas Lane Area Water Line Improvements, Phase 2 Project in an amount up to \$2,472,064.43; to authorize the appropriation and transfer of \$2,357,578.63 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,357,578.63 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund for prevailing wage services; for the Division of Water; to authorize the expenditure up to \$114,485.80 from the Streets and Highways Bond Fund for the Department of Public Service; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$2,474,064.43)

**WHEREAS**, seven (7) bids for the Thomas Lane Area Water Line Improvements, Phase 2 Project were received and publicly opened in the offices of the Director of Public Utilities on September 23, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Underground Utilities, Inc. in the amount of \$2,472,064.43; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract and to encumber and expend funds to provide for payment of prevailing wage services associated with the Thomas Lane Area Water Line Improvements, Phase 2 Project; and

**WHEREAS**, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

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

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

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Streets and Highways Bond Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Thomas Lane Area Water Line Improvements, Phase 2 Project, for the

preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Thomas Lane Area Water Line Improvements, Phase 2 Project with Underground Utilities, Inc. (FID #34-1248942), 416 W. Monroe St., PO Box 428, Monroeville, OH 44847, in an amount up to \$2,472,064.43; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

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

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended, as shown below:

**Fund No.: 6006**

**Fund Name: Water G.O. Bonds Fund**

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

P690236-100145 (NEW) | Palmetto/Westgate WL Imp's | \$48,407 | \$46,407 | -\$2,000

P690236-100094 (NEW) | Thomas Ave. WL Imp's | \$394,215 | \$396,215 | +\$2,000

**Fund No. 7704**

**Fund Name: Streets and Highways Bond Fund**

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

P530282-100117 | Resurfacing - Resurfacing Coordination with future DPU projects (Voted 2019 SIT Supported) | \$361,111.00 | \$246,625.00 | -\$114,486.00

P530282-100151 | Resurfacing-Thomas Lane (DPU project) (Voted 2019 SIT Supported) | \$0.00 | \$114,486.00 | \$114,486.00

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$2,357,578.63 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$2,357,578.63 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$2,357,578.63 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the

attachment to this ordinance.

**SECTION 8.** That the expenditure of \$114,485.80, or so much thereof as may be needed, is hereby authorized in Fund 7704 - Streets and Highways Bond Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 9.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 6 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 10.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,357,578.63 (the "Obligations").

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

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

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

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

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

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

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**Legislation Number:** 2343-2020

**Drafting Date:** 10/8/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a planned modification of the professional consulting service agreement with Go Sustainable Energy, LLC to develop and assist in the Renewable Energy Project and act as the Owner's Representative for the Department of Public Utilities, Department of Finance and Management, and other City Departments as needed.

The scope of work for this modification will provide ongoing assistance to the City of Columbus in taking steps to mitigate and adapt to our community's changing climate. The changing climate poses risks to residents' health and is expected to have a negative impact on the local economy, if steps are not taken to mitigate these harmful effects.

Go Sustainable Energy, LLC will continue to serve as the City's agent to assist in the procurement of on-site renewable energy installations to serve the City's electricity load in a manner that is consistent with the City's existing power supply commitments. Go Sustainable Energy, LLC will assist in preparing future renewable energy procurement documents, evaluating proposals, verifying technical/fiscal engineering, and negotiating ownership structure, financing, and legal contracts with vendors and/or utilities.

As the Owner's Representative, Go Sustainable Energy, LLC, will also review and evaluate the financial impact the proposed renewable energy project would have on the City's Division of Power's revenue in the short-term (initial 5 years), medium-term (5-10 years), and long-term (10 years and beyond). Go Sustainable Energy, LLC will also review and evaluate the anticipated capital and operating costs and/or savings for the City associated with the renewable energy projects evaluated in the short-term, medium-term, and long-term.

This modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications.

This ordinance authorizes an expenditure of \$2,135.00 from the Power Operating Fund, \$13,580.00 from the Water Operating Fund, \$15,225.00 from the Sewer Operating Fund, and \$4,060.00 from the Stormwater Operating Fund. (\$35,000.00)

**SUPPLIER:** Go Sustainable Energy, LLC (20-5410716, DAX#001432) (recertification pending)

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

**FISCAL IMPACT:** \$35,000.00, sufficient funding has been identified within the Department of Public Utilities for these expenditures.

To authorize the Director of Public Utilities to enter into a planned modification of the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the expenditure of \$2,135.00 from the Power Operating Fund, \$13,580.00 from the Water Operating Fund, \$15,225.00 from the Sewer Operating Fund, and \$4,060.00 from the Stormwater Operating Fund. (\$35,000.00)

**WHEREAS,** Contract No. PO153705 for professional services with Go Sustainable Energy, LLC related to the Renewable Energy Owner's Representative Project was authorized by Ordinance 3011-2018, passed by the Columbus City Council on December 10, 2018; and

**WHEREAS,** it is necessary to authorize a planned modification (Mod No. 2) of the Professional Services agreement with Go Sustainable Energy, LLC for the Department of Public Utilities; and

**WHEREAS**, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a planned modification for professional services with Go Sustainable Energy, LLC; now, therefore;

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a modification of the professional consulting service agreement with Go Sustainable Energy, LLC in the amount of \$35,000.00 in accordance with the terms and conditions of the agreement on file in the Office of the Director of Public Utilities.

**SECTION 2.** That the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2344-2020

**Drafting Date:** 10/8/2020

**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 for the FRA-161-14.02 project, PID 107792.

The aforementioned project, slated to commence in spring 2021, encompasses resurfacing portions of Dublin-Granville Road (SR 161) along with various interchange ramps and lanes located within the Columbus corporation limits between 400 feet west of Ponderosa Drive and Big Walnut Creek.

Ordinance 1724-2020 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. This ordinance authorizes a deposit to be given to ODOT for the City's estimated share of the project cost based on the final ODOT estimate of the cost of the project. ODOT will not bid the project without receipt of this deposit. The City's final cost will depend upon bids received. If bids are higher than the final ODOT estimate, the City's share of the project cost could increase, requiring an

additional deposit. Another ordinance will be submitted for Council consideration and approval if an additional deposit is required.

## **2. FISCAL IMPACT**

Funding in the amount of \$58,428.00 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704, 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. ODOT requires this deposit, based on their final engineer's estimate of project costs, to be made before they will bid the project.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to maintain the project schedule established by ODOT and to promote highway safety.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to resurfacing Dublin-Granville Road from Ponderosa Drive to Big Walnut Creek; to authorize the expenditure of up to \$58,428.00 to pay for the work; and to declare an emergency. (\$58,428.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes resurfacing portions of Dublin-Granville Road (SR 161) from Ponderosa Drive to Big Walnut Creek; and

**WHEREAS**, the aforementioned project is located within the Columbus corporate boundaries; and

**WHEREAS**, Ordinance 1724-2020 authorized the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the FRA-161-14.02, PID 107792 project; and

**WHEREAS**, the City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement within Columbus city limits less the amount of Federal-Aid funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into agreement with and to provide funding to ODOT for that purpose; and

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

**WHEREAS**, payment must be made to ODOT for the estimated share of the City's cost of this project; and

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

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

**SECTION 1.** That the 2019 Capital Improvement Budget authorized by Ordinance 1326-2019 be and is hereby amended to provide sufficient budget authority for the expenditure as follows:

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

7704 / P530282-100117 / Resurfacing - Resurfacing Coordination with Future DPU Projects (Voted 2019 SIT Supported) / \$246,625.00 / (\$58,428.00) / \$188,197.00

7704 / P530282-100140 / Resurfacing - Urban Paving - FRA-161-14.02 (E. Dublin-Granville Rd) PID107792 (Voted 2019 SIT Supported) / \$0.00 / \$58,428.00 / \$58,428.00

**SECTION 2.** That the Director of Public Service be and hereby is authorized to enter into agreements with, and to make payment to, the Ohio Department of Transportation relative to the FRA-161-14.02, PID 107792 project.

**SECTION 3.** That the expenditure of \$58,428.00, 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 P530282-100140 (Resurfacing - Urban Paving - FRA-161-14.02 (E. Dublin-Granville Rd) PID107792), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That 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 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.

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**Legislation Number:** 2347-2020

**Drafting Date:** 10/9/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology to renew a contract with Saitech, Inc. for software licenses maintenance and support at a cost of \$67,342.50 and shall provide coverage for the term period of December 23, 2020 through December 22, 2021. The software license maintenance and support was originally procured through solicitation number RFQ010393 and included options to renew for four (4) additional one-year terms at the same pricing and the same escalator clause. This ordinance represents the second renewal option.

The Veeam license is critical to the department's infrastructure and network backup system. Renewal of this license is necessary for protection from events such as data corruption, accidental data deletion, malicious attacks (e.g., recovering from Ransomware), and natural disasters that could take down a city data center (e.g., tornados, fires). The total cost for this renewal is \$67,342.50 for one year, from December 23, 2020 through

December 22, 2021.

**FISCAL IMPACT:**

In 2019, ordinance 2836-2019 authorized the expenditure of \$58,350.00 to renew the Veeam software licenses. This year's renewal amount of \$67,342.50 is available and budgeted in the Department of Technology, Information Services Division, Information Services Operating Fund.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: Saitech, Inc.: CC#: 75-3004589; Expiration Date: 10-6-22  
(DAX Vendor Acct. #: 010157)

To authorize the Director of the Department of Technology to renew a contract with Saitech, Inc., for Veeam software licensing maintenance and support services; to authorize the expenditure of \$67,342.50 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,342.50)

**WHEREAS**, these Veeam software licenses were procured through solicitation number RFQ010393, which included options to renew for four (4) additional one-year terms at the same pricing and the same escalator clause; and

**WHEREAS**, it has become necessary to authorize the Director of the Department of Technology to renew a contract with Saitech, Inc. for software license maintenance and support at a cost of \$67,342.50 for the period of December 23, 2020 through December 22, 2021, represents the second of the four above mentioned renewals and;

**WHEREAS**, this contract renewal is critical to the department's infrastructure and network backup systems and is necessary for protection from events such as data corruption, accidental data deletion, malicious attacks (e.g., recovering from Ransomware), and natural disasters; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to renew a contract with Saitech, Inc. for Veeam backup software license maintenance and support 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 the Department of Technology is hereby authorized to renew a contract with Saitech, Inc. for Veeam software licensing maintenance and support services at a cost of \$67,342.50 for the term period of December 23, 2020 through December 22, 2021.

**SECTION 2.** That the expenditure of \$67,342.50 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: **(see attachment 2347-2020 EXP)**

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

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

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



by law.

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**Legislation Number:** 2349-2020

**Drafting Date:** 10/9/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Middle West Spirits, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Middle West Spirits, LLC (“MWS”) is Ohio’s award-winning craft distillery founded in 2008 by Brady Konya and Ryan Lang. The company has three operating locations in the Columbus area and produces small batch craft spirits including its flagship brand OYO product lines (pronounced “O-Why-O”) and Vim & Petal Dry Gin. MWS opened its distillery for commercial production and selling in June 2010. Recently, to help serve the community and combat the spread of COVID-19, in March 2020 MWS created a recipe and sought necessary approvals to produce hand sanitizer that has been distributed throughout the community.

MWS is proposing to invest a total project cost of approximately \$6,205,000, which includes approximately \$3,920,000 in acquisition cost, \$2,000,000 in real property improvements, and \$285,000 in machinery and equipment to redevelop a vacant industrial warehouse site for the purposes of relocating and expanding its office and warehouse operation. The proposed industrial site includes (parcel numbers 010-113456 and 010-112129, 1165 Alum Creek Dr. consisting of approximately 35,189 sq. ft.), a vacant lot parcel (parcel number 010-009409, 1185 Alum Creek Dr. consisting of .890 acre and two vacant warehouses (parcel number 010-114985, 1195 Alum Creek Dr. consisting of approximately 17,044 sq. ft. and parcel number 010-099174, 1221 Alum Creek Dr. consisting of approximately 47,139 sq. ft.), Columbus, Ohio 43209, (collectively, and hereinafter referred to as the “Project Site”). MWS received notice from its current landowner stating their current lease on Starr Avenue will be terminating early, and the building is scheduled for demolition in March 2021 and they must vacate the premises. With this early lease termination, MWS is using this opportunity to expand its office and warehouse operation. The company will retain and relocate 14 full-time jobs with an annual payroll of approximately \$897,200 and create 13 net new full-time permanent positions with an estimated annual payroll of approximately \$668,000 at the proposed Project Site.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School Board of Education has been advised of this project.

**FISCAL IMPACT:**

No Funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Middle West Spirits, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital expenditure of approximately \$6,205,000.00, the retention of fourteen (14) full-time jobs with an estimated annual payroll of \$897,200.00 and the creation of thirteen (13) net new full-time permanent positions with an estimated annual payroll of approximately

\$668,000.00.

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; and 1442-2020 in 2020; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the City of Columbus Enterprise Zone as amended by the aforementioned Ordinances, continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012 and most recently on September 18, 2020 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Middle West Spirits, LLC (“MWS”) is Ohio’s award-winning craft distillery founded in 2008 by Brady Konya and Ryan Lang; and

**WHEREAS**, the company has three operating locations in the Columbus area and produces small batch craft spirits including its flagship brand OYO product lines (pronounced “O-Why-O”) and Vim & Petal Dry Gin. MWS opened its distillery for commercial production and selling in June 2010; and

**WHEREAS**, MWS is proposing to invest a total project cost of approximately \$6,205,000, which includes approximately \$3,920,000 in acquisition cost, \$2,000,000 in real property improvements, and \$285,000 in machinery and equipment to redevelop a vacant industrial warehouse site for the purposes of relocating and expanding its office and warehouse operation. The proposed industrial site includes (parcel numbers 010-113456 and 010-112129, 1165 Alum Creek Dr. consisting of approximately 35,189 sq. ft.), a vacant lot parcel (parcel number 010-009409, 1185 Alum Creek Dr. consisting of .890 acre) and two vacant warehouses (parcel number 010-114985, 1195 Alum Creek Dr. consisting of approximately 17,044 sq. ft. and parcel number 010-099174, 1221 Alum Creek Dr. consisting of approximately 47,139 sq. ft.), Columbus, Ohio 43209, (collectively, and hereinafter referred to as the “**Project Site**”); and

**WHEREAS**, MWS will retain and relocate fourteen (14) full-time jobs with an annual payroll of approximately \$897,200 and create thirteen (13) net new full-time permanent positions with an estimated annual payroll of approximately \$668,000 at the proposed **Project Site**; and

**WHEREAS**, the City is encouraging this project because of plans to redevelop a vacant industrial warehouse site and to retain an existing company in the central city; and

**WHEREAS**, the City desires to enter into such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; **NOW, THEREFORE:**

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

**SECTION 1.** That Council hereby finds and determines that: (1) the project will create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the

aforementioned tax abatement is a critical factor in the decision by representatives of Middle West Spirits, LLC to move forward with the proposed project.

**SECTION 2.** That the Director of the Department of Development is hereby authorized to enter into an Enterprise Zone Agreement with Middle West Spirits, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's total proposed investment of approximately \$6,205,000, which includes \$3,920,000 in acquisition cost, \$285,000 in machinery and equipment, and approximately \$2,000,000 in real property improvements at 1165 Alum Creek Drive, parcel numbers 010-113456 and 010-112129, 1185 Alum Creek Drive, parcel number 010-009409, 1195 Alum Creek Drive, parcel number 010-114985 and 1221 Alum Creek Drive, parcel number 010-099174, the retention of fourteen (14) full-time positions with an annual payroll of approximately \$897,200 and the creation of thirteen (13) net new full-time permanent positions with an estimated annual payroll of approximately \$668,000.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement be signed by Middle West Spirits, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

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**Legislation Number:** 2356-2020

**Drafting Date:** 10/12/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will authorize the Director of Finance and Management to enter into contract with Harrell's LLC for the purchase of Syngenta golf course pesticides for the Recreation and Parks Department as a result of waiving the competitive bidding provisions of the Columbus City Code 329.

The waiving of Columbus City Code 329 is in the best interest of the City as the pricing structure set by Syngenta Golf Course pesticide supplier requires the same pricing to be offered by each local vendor. An Informal cost proposal has been submitted by Harrell's in the amount of \$217,601.00. Credit or rebate in the amount of \$27,345.00 shall be applied. As a result of the program credit, the total amount of contract for Fall 2020 order will be \$190,256.00.

Harrell's is the current supplier for golf pesticides and has provided the product in a timely and accurate manner with no concerns or issues to the end user.

**Background:** With the changes to the pesticide application program in 2017, the Golf Division has been able to reduce the number of applications and product while producing noticeable results.

**Bid Waiver Justification:** Syngenta offers a fall purchasing program to its vendors for pesticides and offers deep discounts and rebates. In order to take advantage of Syngenta's fall purchasing program, the order must be placed by December 7, 2020 to be eligible.

**Emergency Justification:** An emergency is being requested in order to meet the fall order purchasing program deadline of December 7, 2020.

**Benefits to the Public:** Golfers benefit by having better turf utilization of safer pesticides providing excellent course conditions, a great product for the customer.

**Area(s) Affected:** Airport, Mentel, Champions, Raymond, Turnberry, and Wilson Golf Courses.

**Master Plan Relation:** The Golf Courses continue to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

**Principal Parties:**

Harrell's LLC  
5105 New Tampa Highway,  
Lakeland, FL 33815  
Contract Compliance Number, Tax ID: 020552, 26-1595082  
PENDING

**Fiscal Impact:** \$190,256.00 is budgeted and available from and within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for the purchase of Golf Course pesticides for the Recreation and Parks Department; to waive the formal competitive bidding provisions of the Columbus City Code 329; to authorize the expenditure of \$190,256.00 for the purchase of golf turf pesticides from the Recreation and Parks Operating fund; and to declare an emergency. (\$190,256.00)

**WHEREAS**, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to purchase directly from Harrell's as part of Syngenta program using pre-established vendors offering the same pricing structure; and

**WHEREAS**, it is necessary to authorize the expenditure of \$190,256.00 from and within the Recreation and Parks Department Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for golf course pesticides in order to meet the fall order purchasing program deadline of December 7, 2020, 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 Finance and Management be and is hereby authorized to enter into contract with the Harrell's, LLC in an amount not to exceed \$190,256.00 for the purchase of Golf course pesticides on behalf of the Recreation and Parks Department.

**SECTION 2.** That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to formal Competitive bidding for this purchase.

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

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

**SECTION 5.** That for the purpose stated in Section 1, the expenditure of \$190,256.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from and within the Recreation and Parks Operating Fund No. 2285 in object class 02 (Supplies) per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 2359-2020

**Drafting Date:** 10/12/2020

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

This ordinance authorizes the Director of Finance and Management to establish a contract/purchase order with Dell Marketing L.P on behalf of the Department of Technology for Microsoft enterprise software licensing. This is being done through the State of Ohio Multiple Award Contract (MAC) 0A1252 which has an expiration date of 6/30/2025 and is authorized for the city's use by Ordinance No. 582-87 for Microsoft enterprise software licensing. Microsoft Office is the city's technology standard for desktop computing software, currently used by approximately 7500 city employees in their daily business. The city also utilizes Microsoft software to support a number of enterprise applications. This ordinance will enable the city to obtain the latest versions of Microsoft software utilizing a single agreement for the entire city.

The term of the initial proposed three-year agreement, authorized by ordinance 3310-2017 on December 11, 2017, commenced on January 1, 2018 and will on end on December 31, 2020. This ordinance authorizes the "true-up" for final year (2020) of the above-mentioned three-year agreement. The current year "true-up" costs are \$148,004.86.

This ordinance also authorizes the appropriation of \$148,004.86 within the Special Income Tax fund for this purpose. These funds are budgeted and available for this purpose.

**1. Amount of additional funds to be expended**

Original Contract #1 (2018): \$1,419,640.64

Modification #1 (2018 "true-up"): \$ 189,917.09

Original Contract #2 (2019): \$1,402,360.64

Modification # 2 (2019 "true-up"): \$ 479,454.02

Original Contract #3 (2020): \$1,417,753.19

Modification # 3 (2020 “true-up”): \$148,004.86  
Total 3 years (including true-ups): \$5,057,130.44

**2. Reason additional goods/services could not be foreseen**

This is the third year of a 3-year agreement. Additionally, the modification (2020 true-up) is needed to incorporate additional Microsoft licenses needed to support city departments’ applications.

**3. Reason other procurement processes are not used**

To take advantage of the most favorable pricing available for Microsoft software, it is in the city’s best interest to utilize the existing agreement with Dell Marketing L.P. instead of using other procurement methods.

**4. How cost of modification was determined**

The cost of the true-up for the additional software was negotiated.

**FISCAL IMPACT:**

Funds have been identified and are available in the Special Income Tax fund for the purpose described above.

**CONTRACT COMPLIANCE:**

Vendor Name: Dell Marketing LP

CC#: 74-2616805 (Expiration Date: 6/10/2021)

DAX Vendor Account # 010030

To appropriate \$148,004.86 within the Special Income Tax fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a contract/purchase order with Dell Marketing L.P., utilizing a State Term Schedule for the Microsoft enterprise software licensing “true up” cost associated with the 2020 agreement; to authorize the expenditure of \$148,004.86 or so much thereof as may be necessary from the Special Income Tax Fund. (\$148,004.86)

**WHEREAS**, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the city's use by Ordinance Number 582-87; and

**WHEREAS**, the Director of Finance and Management is authorized to establish a contract/purchase order with Dell Marketing L.P. on behalf of the Department of Technology for the Microsoft enterprise software licensing “true-up” cost, associated with the 2020 agreement; and

**WHEREAS**, the cost of the 2020 “true-up” is \$148,004.86; and

**WHEREAS**, the above noted total is being funded by moneys budgeted for this purpose in the Special Income Tax Fund; and

**WHEREAS**, an appropriation within the Special Income Tax fund is needed this expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to appropriate funds to the Special Income Tax Fund and authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a contract/purchase order with Dell Marketing L.P., from a State Term Schedule, for the Microsoft enterprise software licensing “true-up” cost, associated with the 2020 agreement, 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 sum of \$148,004.86 be and hereby is appropriated from the unappropriated balance of Fund 4430, the Special Income 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 Department 47, Division 4702, Department of Technology, Object Class: 03, Main Account: 63945, Fund 4430, Subfund 443001, and Program CW001. (See 2359-2020EXP)

**SECTION 2.** That the monies appropriated in Section 1 shall be paid upon order of the Technology 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 the Director of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a contract/purchase order with Dell Marketing L.P., through the State of Ohio Multiple Award Contract (MAC) 0A1252, with an expiration date of 6/30/2025, for the Microsoft enterprise software licensing “true-up” cost, associated with the 2020 agreement.

**SECTION 4.** That the expenditure of \$148,004.86, or so much thereof as may be necessary, is hereby authorized to be expended as follows: (see attached file 2359-2020EXP):

**Div.:** 47-02 | **Fund:** 4430 | **SubFund:** 443001 | **Obj. Class.:** 03 | **Main Acct.:** 63945 | **Program:** CW001 | **Section 3:** n/a | **Section 4:** n/a | **Section 5:** n/a | **Amount:** \$148,004.86 |

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

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**Legislation Number:** 2363-2020

**Drafting Date:** 10/13/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Thermoplastic Pavement Marking Material with Ennis Flint Inc. The Division of Traffic Management is the sole user for pavement marking material. Thermoplastic

marking materials are used to paint yellow and white roadway striping. The term of the proposed option contract would be approximately three (3) years, expiring 12/31/2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on 10/8/2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ016449). One (1) bid was received.

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

Ennis Flint Inc., CC# 010135 expires 10/8/2022, All Items, \$1.00  
Total Estimated Annual Expenditure: \$500,000.00, Division of Traffic Management, the sole user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis Flint, and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

**WHEREAS**, the Thermoplastic Pavement Marking Material UTC will provide for the purchase of yellow and white marking material with a primer used to paint all roads within the City; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 8, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Public Service to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis Flint; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Thermoplastic Pavement Marking Material in accordance with Request for Quotation RFQ016449 for a term of approximately three (3) years, expiring 10/31/2023, with the option to renew for one (1) additional year, as follows:

Ennis Flint Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation



BRPO001343 of this ordinance to pay the cost thereof.

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

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

---

**Legislation Number:** 2369-2020

**Drafting Date:** 10/13/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Technology, on behalf of the Civil Service Commission, to renew an agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system at a cost of \$48,115.66.

This ordinance also authorizes renewal of the Biddle Software subscription fee, the online job analysis data collection and offsite testing subscription service that integrates with the current NEOGOV Insight™ applicant tracking/test management software. The total cost of this renewal is \$29,995.00.

Finally, included in these renewals is a subscription fee for Candidate Text Messaging for \$3,649.80. In total, these renewals will cost \$81,760.46, and will provide hosting services for the above-described applications from January 1, 2021 through December 31, 2021.

The original agreement with NeoGov (ED038195) was established March 11, 2009 and was most recently modified with the passage of ordinance 2840-2019, passed on November 18, 2019. This ordinance authorized the expenditure of \$75,819.44.

This ordinance, like all others preceding it, is being submitted in accordance with the sole source procurement provisions the Columbus City Codes, Chapter 329.

**FISCAL IMPACT:**

In years 2017, 2018, and 2019, \$71,559.12, \$76,136.94 and \$75,819.44 was legislated for these services, respectively. This ordinance authorizes expending \$81,760.46 for these services. Funds to continue these services are budgeted in the Civil Service direct charge allocation of the Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor: Governmentjobs.com; CC #/FID #: 33-0888748; Expiration Date: 06/25/2021  
DAX Vendor Acct. #: 006351

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality in accordance with the sole source procurement provisions of the City Codes, Chapter 329; and to authorize the expenditure of \$81,760.46 from the Department of Technology, Information Services Operating Fund. (\$81,760.46)

**WHEREAS,** the Civil Service Commission wishes for the Department of Technology to renew a current

contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to renew the aforementioned contract at a cost of \$81,760.46, for a one year term, commencing on January 1, 2021 and ending on December 31, 2021; and

**WHEREAS**, this ordinance is being submitted in accordance with the sole source procurement provisions the Columbus City Codes, Chapter 329; and

**WHEREAS**, it has become necessary in the usual daily operation of the Civil Service Commission to authorize the Director of the Department of Technology to renew a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality in accordance with the sole source procurement provisions of the City Codes, Chapter 329 for a period of one year, commencing on January 1, 2021 and ending on December 31, 2021 at a cost of \$81,760.46, for the preservation of the public health, peace, property, safety and welfare; now therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Civil Service Commission, is hereby authorized to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system and for online job analysis data collection and offsite testing software/functionality at a total cost of \$81,760.46 for a one year period, beginning on January 1, 2021 and ending on December 31, 2021.

**SECTION 2:** That the expenditure of \$81,760.46 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(See attachment: 2369-2020 EXP)**

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

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

**SECTION 5.** That this contract was established in accordance with the sole source provisions of the City Codes, Chapter 329.

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

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**Legislation Number:** 2371-2020

**Drafting Date:** 10/14/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a First Amendment to Agreement for Lease of Real Property for Agricultural Purposes between the City of Columbus and Lowell Thomas Taylor. (\$0.00).

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**Legislation Number:** 2382-2020

**Drafting Date:** 10/15/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with Complete General Construction Company for the Arterial Street Rehabilitation - Polaris Parkway PID 95549 project in an amount up to \$200,000.00.

Ordinance 0071-2019 authorized the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Arterial Street Rehabilitation - Polaris Parkway PID 95549 project and to provide for construction administration and inspection services. The contract work includes the widening of Polaris Parkway, the addition of turn lanes at Olde Worthington Road and Orion Place, and the construction of a two-lane roundabout. Other improvements include traffic signal replacement, sidewalk, shared-use paths, a retaining wall, and street lighting.

The amount for this modification is \$200,000.00. The contract was bid with a 10% contingency amount. Due to the large dollar amount of the contract, a 10% contingency was thought to be more than would be needed so the contingency amount in the ordinance and the contract was reduced to 8%. Extra costs related to utility relocations and correcting unanticipated problems during construction have used up the contingency funds. Adding these funds will put the contingency close to the usual 10% used by the Department of Public Service for construction projects. This additional funding is needed to finish landscaping, the installation of raised pavement markers, monument installation, and other such work as may be necessary to complete the contract.

The original contract amount, no inspection: \$11,821,635.94 (PO156238, Ord. 0071-2019)  
The total of Modification No. 1, no inspection: \$200,000.00 (This Ordinance)  
The contract amount including all modifications: \$12,021,635.94

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

### 2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is CC006056 and expires 7/8/2021.

### 3. Pre-Qualification Status

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

### 4. FISCAL IMPACT

The \$200,000.00 to be expended for this project is available as follows:

- 1.) A reimbursable budgeted expense of \$160,000.00 for this project within the Federal Transportation Grant

Fund, Fund 7765, Grant G591606 (Polaris Parkway PID95549) provided by the Mid-Ohio Regional Planning Commission (MORPC). These funds need to be appropriated.

2.) A reimbursable budgeted expense of \$32,000.00 for this project within the Transportation Grants Fund, Fund 7763, Grant G591708 (Polaris Parkway DCU02) provided by the Ohio Public Works Commission. These funds need to be appropriated.

3.) A local share amount of \$8,000.00 from the Streets and Highway Bonds Fund, Fund 7704, Project P530103-100051 (Arterial Street Rehabilitation - Polaris Parkway). The funds are appropriated.

### **5. EMERGENCY DESIGNATION**

Emergency action is requested to prevent a delay in the completion of the construction of the Arterial Street Rehabilitation - Polaris Parkway project, increasing the safety of the travelling public.

To appropriate funds within the Federal Transportation Grant Fund and the Transportation Grant Fund; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company for the Arterial Street Rehabilitation - Polaris Parkway project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund, the Federal Transportation Grant Fund, and the Transportation Grants Fund for the project; and to declare an emergency. (\$200,000.00)

**WHEREAS**, contract PO156238 with Complete General Construction Company for the Arterial Street Rehabilitation - Polaris Parkway PID 95549 project in the amount of \$11,821,635.94 was authorized by Ordinance 0071-2019; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$200,000 for the purpose of completing construction work for the Arterial Street Rehabilitation - Polaris Parkway PID 95549 project; and

**WHEREAS**, funds will need to be appropriated within the Federal Transportation Grant Fund, Fund 7765, and within the Transportation Grants Fund, Fund 7763; and

**WHEREAS**, it is necessary to expend funds from the Federal Transportation Grant Fund, Fund 7765, the Transportation Grants Fund, Fund 7763, and the Streets and Highways Bond Fund, Fund 7704, to provide for contract payment for the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Complete General Construction Company to prevent a delay in the completion of the construction of the Arterial Street Rehabilitation - Polaris Parkway project, increasing the safety of the traveling public, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$160,000.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Project G591606 (Polaris Parkway PID95549), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019,

the sum of \$32,000.00 is appropriated in Fund 7763 (Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591708 (Polaris Parkway DCU02), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to enter into a contract modification with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the Arterial Street Rehabilitation - Polaris Parkway PID 95549 project in the amount of \$200,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 4.** That the expenditure of \$160,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Project G591606 (Polaris Parkway PID95549), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$32,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G591708 (Polaris Parkway DCU02), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$8,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530103-100051 (Arterial Street Rehabilitation - Polaris Parkway), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 2384-2020

**Drafting Date:** 10/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Fyda Freightliner Columbus, Inc. for the purchase of two flushers with anti-icing systems. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment for street sweeping as well as in snow and ice control on the roadways throughout the City of Columbus. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ016450) through Vendor Services. The City received two bids for the flushers with anti-icing systems on October 1, 2020, and they were tabulated as follows:

| <u>Company Name</u>                    | <u>Bid Amount</u> | <u>City/State</u> |
|--|-------------------|-------------------|
| <u>Majority/MBE/FBE</u>                |                   |                   |
| Fyda Freightliner Columbus<br>Majority | \$586,338.00      | Columbus, OH      |
| Esec Corporation<br>Majority           | \$669,204.00      | Grove City, OH    |

The award is to be made to Fyda Freightliner Columbus, Inc., as the lowest responsive and responsible and best bidder for all lines of its bid of \$586,338.00.

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Fyda Freightliner Columbus, Inc. is CC004301 and expires on 7/17/2022.

## **3. FISCAL IMPACT**

Funds are available and appropriated for these purchases within the Municipal Motor Vehicle Tax Fund, Fund 2266.

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's street sweeping and snow and ice control program.

To authorize the Director of Finance and Management to enter into contracts with Fyda Freightliner for the purchase of two flushers with anti-icing systems; to authorize the expenditure of up to \$586,338.00 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$586,338.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, needs to purchase two flushers with anti-icing systems for street sweeping as well as in snow and ice control on the roadways throughout the City of Columbus; and

**WHEREAS**, this purchase has been approved by the City's Fleet Management Division; and

**WHEREAS**, the Purchasing Office received formal bids on October 1, 2020, for two flushers with anti-icing systems for the Division of Infrastructure Management; and

**WHEREAS**, Fyda Freightliner Columbus, Inc., submitted a bid in the amount of \$586,338.00 for two flushers with anti-icing systems and is the lowest responsive and responsible and best bidder; and

**WHEREAS**, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into contracts with and to issue purchase orders to Fyda Freightliner Columbus, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ016450 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to expend funds to pay for the equipment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with Fyda Freightliner Columbus, Inc., so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's street sweeping and snow and ice control programs, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Fyda Freightliner Columbus, Inc. for the purchase of two flushers with anti-icing systems.

**SECTION 2.** That the expenditure of \$586,338.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 2386-2020

**Drafting Date:** 10/15/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the

Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. City Council also authorized modifications to the contract with First Data on July 11, 2016 (ordinance 1727-2016) to add the Division of Fire and on November 21, 2016 (ordinance 2822-2016) to add the Department of Public Service. The contract for the second year of e-payment services was authorized by Columbus City Council with the passage of ordinance 0276-2017 on February 27, 2017.

City Council authorized the modification of the First Data contract to add funding on behalf of the Department of Public Service and to enable the City Treasurer's Office to take e-payments on behalf of other city divisions with passage of ordinance 1455-2017 on June 12, 2017. On September 18, 2017 City Council passed ordinance 2310-2017 authorizing the modification of the First Data contract to add funds for the departments of Public Safety, Fire Division, Building and Zoning Services, and Public Utilities. Ordinance 2863-2017 passed on November 20, 2017 provided additional funding to the Department of Public Utilities. City Council authorized the modification and extension of the third year of the First Data contract for the period March 2, 2018 through March 1, 2019 with passage of Ordinance 0431-2018 on February 12, 2018. Ordinance 0404-2019 authorizing the fourth year of e-payment services was passed by Columbus City Council on February 11, 2019. The fifth year of e-payment services for the period March 2, 2020 through March 1, 2021 was authorized by passage of ordinance 0446-2020 on February 24, 2020.

The City Treasurer now wishes to modify its contract with First Data for e-payment services for the Recreation and Parks Department and the City Treasurer's Office.

Emergency action is requested in order that the Recreation and Parks Department and City Treasurer's Office can offer contactless credit card payments to its customers as soon as possible.

**FISCAL IMPACT:**

Funds for these are budgeted and available within the various funds' 2020 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration March 1, 2021.

To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$9,000.00 from various funds within the City; and to declare an emergency. (\$9,000.00)

**WHEREAS**, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized a contract for the first year of a ten year contract for



e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on February 22, 2016 ordinance 0301-2016; and

**WHEREAS**, Columbus City Council authorized modifications of the contract with First Data for e-payment services for the Division of Fire on July 11, 2016 ordinance 1727-2016 and on November 21, 2016 ordinance 2822-2016 for the Department of Public Service; and

**WHEREAS**, the second year of the ten year contract for e-payment services and related expenditures for the period of March 2, 2017 through March 1, 2018 was authorized by Columbus City Council with the passage of ordinance number 0276-2017 on February 27, 2017; and

**WHEREAS**, City Council authorized the modification and extension of the third year of the contract for e-payment services for the period March 2, 2018 through March 1, 2019 with passage of ordinance number 0431-2018 on February 12, 2018; and

**WHEREAS**, City Council authorized the modification and extension of the fourth year of the contract for e-payment services for the period March 2, 2019 through March 1, 2020 with passage of ordinance number 0404-2019 on February 11, 2019; and

**WHEREAS**, City Council authorized the renewal of the City Treasurer's contract with First Data for e-payment services and related expenditures for the period of March 2, 2020 through March 1, 2021 with passage of ordinance number 0446-2020 on February 24, 2020; and

**WHEREAS**, the City Treasurer now wishes to modify its contract with First Data for e-payment services to add funding on behalf of the Recreation and Parks Department and the City Treasurer's Office and authorize the related expenditures for the period of March 2, 2020 through March 1, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to modify its contract with First Data Government Solutions and to authorize the expenditure as cited below, because providing city wide e-payment services is necessary for the daily operation of normal business activities of the City of Columbus, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

**SECTION 1.** That the City Treasurer is hereby authorized to modify its contract with First Data Government Solutions for city wide e-payment services and include adding funding on behalf of the Recreation and Parks Department for the period March 2, 2020 through March 1, 2021.

**SECTION 2.** That the expenditure of up to \$9,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2397-2020

**Drafting Date:** 10/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Playworld Systems Playground Equipment and Parts with Michigan Playgrounds LLC, Db a Midstates Recreation. The Recreation and Parks Department is the sole user for playground equipment. These playground equipment items are installed at over thirty recreation centers around the City. This equipment encourages children in imaginative play. It builds confidence by providing exploration in a safe playground space for them. Michigan Playgrounds, LLC is the sole source for these parts and services as they are the only local distributor and authorized service provider for Playworld Systems. The term of the proposed option contract would be approximately three years, expiring October 31, 2023 with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

Michigan Playgrounds LLC, Db a Midstates Recreation, CC#000552, expires April 8, 2021, \$1.00

Total Estimated Annual Expenditure: \$40,000, Recreation and Parks Department sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because this contract keeps playground equipment in safe working condition.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Playworld Systems Playground Equipment and Parts with Michigan Playgrounds LLC, Db a Midstates Recreation, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Playworld Systems Playground Equipment and Parts UTC will provide for the purchase of Playworld Systems used to provide imaginative play environments;

**WHEREAS**, Michigan Playgrounds LLC, is the sole source provider of these goods and services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Playworld Systems Playground Equipment and Parts with Michigan Playgrounds 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 Universal Term Contract for the option to purchase Playworld Systems Playground Equipment and Parts for a term of approximately three years, expiring October 31, 2023, with the option to renew for one (1) additional year, as follows:

Michigan Playgrounds LLC, Dba Midstates Recreation, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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

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**Legislation Number:** 2399-2020

**Drafting Date:** 10/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** In ordinance number 1822-2018 approved by City Council on October 22, 2018, Columbus Public Health was awarded a grant from the Franklin County Board of Commissioners to continue a partnership with Equitas Health for a harm reduction program, called Safe Point. The funds allowed a modification to the existing contract with Equitas Health to continue to provide harm reduction services. Ordinance number 1300-2017, approved by City Council on June 5, 2017, authorized the Board of Health to enter into a contract with Equitas Health, in the amount of \$50,000.00 for a period through March 31, 2018. Ordinance 0680-2018, approved by City Council on March 26, 2018, modified this ordinance to increase and extend the original

contract in the amount of \$12,500.00 and through June 30, 2018. Ordinance 1666-2018, approved by City Council July 7, 2018, modified the contract in the amount of \$125,000.00 and extended the contract through 12/31/2018. Ordinance 3109-2018, approved by City Council on November 19, 2018 modified by increasing, extending, and revising the Scope of Services of the contract in the amount of \$100,000.00, for a time period ending December 31, 2019. Ordinance 0220-2019, approved by City Council on February 25, 2019 modified by increasing the contract in the amount of \$350,000.00. Ordinance 2873-2019, approved by City Council on November 18, 2019 extended the term through December 31, 2020. Ordinance 0749-2020, approved by City Council on May 18, 2020 increased the contract by \$242,000.00, revised the Scope of Services and extended the contract with Equitas Health through March 31, 2021.

This ordinance is needed to modify by increasing the contract in the amount of \$175,000.00 with Equitas Health for a total contract amount not to exceed \$1,054,500.00, through March 31, 2021. This modification is needed to continue the harm reduction program to opiate users (\$175,000.00).

Harm reduction services provided by Equitas Health allow clients who are at high-risk of accidental overdose death to access the lifesaving drug, Naloxone, and receive risk reduction counseling, referrals to Alcohol & Drug treatment, and overdose prevention education. In 2019, Safe Point provided services to 3,233 individual clients and had a total of 9,001 visits. Clients who participate in the Safe Point program are provided access to many types of care that address both their active substance use disorder, as well as other social determinants of health. Throughout 2019, Safe Point has provided 1,469 referrals for Alcohol and Drug Treatment, 240 linkages to medical care, provided overdose prevention education to 2,254 clients, and 171 referrals for behavioral or mental healthcare services.

Emergency action is requested for this contract modification in order to ensure Columbus has a harm reduction program to continue to save lives.

**FISCAL IMPACT:** The funds (\$175,000.00) needed to modify this contract with Equitas Health are budgeted within the Health Department Special Revenue Fund.

To authorize the Board of Health to modify, by increasing, an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through March 31, 2021; to authorize the expenditure of \$175,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$175,000.00)

**WHEREAS**, it is necessary to modify, by increasing, contract PO090908 with Equitas Health through March 31, 2021; and

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify the contract with Equitas Health, PO090908, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to modify, by increasing, contract PO090908 with

Equitas Health by \$175,000.00, through March 31, 2021, for a total contract amount not to exceed \$1,054,500.00.

**SECTION 2.** That to pay the cost of said contract modification; the expenditure of \$175,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to the ordinance attachment.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2400-2020

**Drafting Date:** 10/16/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC. This contract provides ink and toner cartridges citywide. The contract fulfills the need for all brands of cartridges for City agencies' printing needs including technical support and maintenance services. The term of the proposed option contract would be approximately three years, expiring December 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 24, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ016411). Four bids were received.

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

US Laser, LLC, CC# 005163 expires October 5, 2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$250,000, Citywide

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because ink and toner cartridges are critical to the operation of the City.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Remanufactured and OEM Ink Cartridges UTC will provide for the purchase of ink and toner used in desktop and multi-function printers; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on September 24, 2020, and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation City wide 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 Remanufactured and OEM Ink Cartridges with US Laser, LLC because ink and toner cartridges are critical to the operation of the City, 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 Remanufactured and OEM Ink Cartridges in accordance with Request for Quotation RFQ016411 for a term of approximately three years, expiring December 31, 2023, with the option to renew for one (1) additional year, as follows:

US Laser LLC, All Items Remanufactured and OEM Ink Cartridges, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2402-2020

Drafting Date: 10/19/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Fishbeck, Thompson, Carr & Huber (Fishbeck) in the amount of up to \$300,000.00 for the Bridge Rehabilitation - General Engineering (2020) project.

The intent of this contract is to provide the Department of Public Service additional resources to perform various professional engineering, survey, and technical expertise tasks for the Department to perform its Bridge Rehabilitation program.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - General Engineering (2020) contract. The project was formally advertised on the Vendor Services and Bonfire web sites from September 4, 2020, to October 1, 2020. The City received twelve responses. Eleven proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 9, 2020. The evaluated firms were:

| <u>Company Name</u>                         | <u>City/State</u>     | <u>Majority/MBE/MBR/F1/AS1/PHC</u> |
|---|-----------------------|------------------------------------|
| Fishbeck                                    | Columbus, OH          | MAJ                                |
| Resource International, Inc.                | Columbus, OH          | WBE                                |
| PRIME AE Group, Inc.                        | Columbus, OH          | MAJ                                |
| Glaus, Pyle, Schomer, Burns & DeHaven, Inc. | Columbus, OH          | MAJ                                |
| Pennoni                                     | Columbus, OH          | MAJ                                |
| E.L. Robinson Engineering                   | Grandview Heights, OH | MAJ                                |
| CT Consultants                              | Columbus, OH          | MAJ                                |
| DLZ, Ohio, Inc.                             | Worthington, OH       | MBR                                |
| Patrick Engineering                         | Columbus, OH          | MAJ                                |
| 2LMN, Inc.                                  | Columbus, OH          | MBE                                |
| Osborn Engineering                          | Columbus, OH          | MAJ                                |

Fishbeck received the highest score by the evaluation committee and will be awarded the Bridge Rehabilitation - General Engineering (2020) contract.

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

**2. CONTRACT COMPLIANCE**

Fishbeck’s contract compliance number is CC011999 and expires 9/21/2022.

**3. FISCAL IMPACT**

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to match cash and to establish sufficient budget authority for the project. It is also necessary to transfer cash and appropriation between projects within Fund 7704 to establish sufficient cash in the proper project.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to complete any needed bridge improvements in a timely

manner to enhance the safety of the travelling public.

To amend the 2019 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Streets and Highways Bond Fund; to enter into a professional services contract with Fishbeck, Thompson, Carr & Huber for the Bridge Rehabilitation - General Engineering (2020) project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for continuing contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the Department of Public Service to complete its capital and operating budget commitments; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bridge Rehabilitation - General Engineering (2020) project; and

**WHEREAS**, Fishbeck submitted a proposal scored the highest by the evaluation committee, was recommended for contract award by the evaluation committee, and approved for contract award by the Director of Public Service; and

**WHEREAS**, it is necessary to enter into a contract with Fishbeck for the provision of professional engineering consulting services described above in the amount of up to \$300,000.00; and

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

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

**WHEREAS**, funds must be expended to pay for work performed as part of this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Fishbeck to expedite this contract to complete any needed bridge improvements in a timely manner to enhance the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvement Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

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

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$8,591.00/ \$469,681.00 / \$478,272.00 (to match cash)

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$478,272.00 / (\$300,000.00) / \$178,272.00

7704 / P530301-982020 / Bridge Rehabilitation - General Engineering (2020) (Voted Carryover) / \$0.00 / \$300,000 / \$300,000.00



**SECTION 2.** That the transfer of \$300,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100000 (59-03 Arterial Street Rehabilitation), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-982020 (Bridge Rehabilitation - General Engineering (2020)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Fishbeck, Thompson, Carr & Huber, 1 East Campus View Boulevard, Columbus, Ohio, 43234, for the Bridge Rehabilitation - General Engineering (2020) project in an amount up to \$300,000.00.

**SECTION 4.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-982020 (Bridge Rehabilitation - General Engineering (2020)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2403-2020

**Drafting Date:** 10/19/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the modification and extension of existing purchase orders PO173607 and PO200555, and any existing balances thereon (\$17,855.00 and \$49,434.10 as of October 19, 2020, respectively). These purchase orders are with CDW Government, LLC for expert Cisco Engineering services for various city technology projects and for projects associated with Columbus City Schools.

The original contract was established via purchase order PO149133 with a term of 12-12-18 to 12-11-19, and had two one-year renewal options. The initial contract structure was such that funds were divided among various positions and service offerings, thereby limiting the department's flexibility. To address this, ordinance 0250-2019 was passed by City Council on January 28, 2019 authorizing a change order to better align the funds/hours with the needs of the department. No additional moneys or hours were associated with passage

with this ordinance, nor was the term of the contract extended.

Following passage of ordinance 0250-2019, ordinances 1084-2019 and 3119-2019 added funds to the contract and renewed to extend it as well as previously established purchase orders, through December 11, 2020, respectively.

With passage of this ordinance, previously established purchase orders PO173607 and PO200555 will be modified and extended again, for a period of one year from their current expiration date of December 11, 2020. Thus, existing balances available on purchase orders PO173607 and PO200555 ((\$17,855.00 and \$49,434.10 as of October 19, 2020, respectively) will be available for use until December 11, 2021.

No additional funds are associated with passage of this ordinance.

**CONTRACT COMPLIANCE NO.**

Vendor Name: CDW Government, LLC

FID #: 36-4230110, Expires: 2-12-2022

DAX Vendor Acct. #: 007352

**EMERGENCY**

Emergency action is requested to ensure that the abovementioned purchase orders are extended prior to their expiration dates.

**FISCAL IMPACT**

This ordinance authorizes extending two existing purchase orders that were established with the passage of previous ordinances. Passage of this ordinance will provide extended access to balances on existing purchase orders only. No new funds are associated with this ordinance.

To authorize the modification, extension and use of any remaining funds/unspent balances on existing and current purchase orders PO173607 and PO200555 with CDW Government, LLC, and to declare an emergency.

**WHEREAS**, the Department of Technology established a contract with CDW Government, LLC for expert Cisco Engineering services through the establishment of PO149133; and

**WHEREAS**, subsequent to the establishment of PO149133, ordinances were passed that incorporated a change order into the contract, added funds to the project and renewed to extend the original contract and previously established purchase orders for a period of one year; and

**WHEREAS**, with passage of this ordinance, purchase orders PO173607 and PO200555, and any existing balances thereon, will be modified and extended and thus be available through December 11, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to modify and extend existing purchase orders PO173607 and PO200555 with CDW Government, LLC, and any existing balances thereon, through December 11, 2021, for the immediate preservation of the public health, peace, property and safety.

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

**SECTION 1.** That existing purchase orders PO173607 and PO200555 with CDW Government, LLC, and any existing balances thereon, are hereby modified and extended for a period of one year, through December 11,

2021.

**SECTION 2.** That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

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**Legislation Number:** 2404-2020

**Drafting Date:** 10/19/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that all children are ready for kindergarten. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Child care and early learning programs also fulfill a critical need for our community’s workforce. The availability of safe, nurturing environments for children, provides parents, family members, and caregivers the opportunity to attend their jobs or pursue their education.

However, in Ohio and nationwide, the child care industry is neither adequately nor equitably funded. Most providers, both center-based and home-based, are small, minority-owned business and many teachers earn poverty-level wages. Most providers who serve low-income children survive on state child care subsidies and struggle to meet the expenses incurred in operating a center.

These difficulties have been further exasperated by new child-to-teacher ratios and maximum class sizes required to reduce the spread of the COVID-19 virus. To support child care programs in Ohio, the state is providing subsidies to eligible providers from their CARES Act funding. Even with this additional funding however, child care providers are having difficulty in sustaining their businesses.

Because of this, on July 27, 2020 Columbus City Council approved ordinance 1762-2020 that allowed the Department of Education to partner with Franklin County Department of Job and Family Services to provide CARES funds to eligible childcare providers in Franklin County to assist them to sustain their operations.

For various reasons, some undetermined, many of the eligible providers did not complete the grant application. Therefore, the Department of Education requests permission to modify the existing contract to make the grant available to all Franklin County providers that serve disadvantaged children and providers who provide a majority of their services to children with individualized education plans or family service plans.

**FISCAL IMPACT:** No additional funds are needed to modify these agreements.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure that the funding can be expended by the County before the November 30, 2020 deadline.

To authorize the Director of the Department of Education to modify a contract with the Franklin County Department of Job and Family Services to increase the number of child care providers to whom they could provide CARES Act funding by making the grant available to all Franklin County providers that serve disadvantaged children and providers who provide a majority of their services to children with individualized education plans or family service plans; and to declare an emergency.

**WHEREAS,** Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that all children are ready for kindergarten; and

**WHEREAS,** children who participate in high-quality early learning experiences significantly improve their early literacy, language, and math skills; and

**WHEREAS,** child care and early learning programs also fulfill a critical need for our community’s workforce; and

**WHEREAS,** the COVID-19 pandemic has resulted in child care centers in Columbus and Franklin County, already under and inequitably funded, being in danger financially due to recent requirements necessary to reduce the spread of the virus; and

**WHEREAS,** expenditure of CARES Act funding to provide grants to child care providers in Franklin County is necessary to address the loss of revenue and support caused by the COVID-19 public health emergency; and

**WHEREAS,** for various reasons, many eligible child care providers did not complete grant application; and

**WHEREAS,** a contract modification would allow the Franklin County Department of Job and Family Services to expand the number of child care providers with whom they could support; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director to modify the contract with Franklin County Department of Job and Family Services so that they County may expend the grant to providers before the November 30, 2020 deadline, all for the preservation of public health, peace, property, and safety; now, therefore:

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

**SECTION 1.** That the Director of the Department of Education is authorized to modify a contract with Franklin County Department of Job and Family Services.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 2406-2020

**Drafting Date:** 10/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This legislation authorizes the City Attorney to accept State Victims Award Act (SVAA) and Victims of Crime Act (VOCA) grant funding from the Ohio Office of the Attorney General, Crime Victims Section. Grant funds support the City Attorney’s Victim Advocacy Services program. Award dollars fund 1) salary for five Domestic Violence Advocates and one Pretrial Services Advocate; 2) professional development for grant staff; 3) and bus passes for prosecution witnesses.

This program guides and supports victims of misdemeanor domestic violence and related crimes as they navigate legal processes and systems. In addition, advocates provide information on victim rights; promote safety planning and connect individuals with community-based services and resources. This ordinance accepts and appropriates grant funds and transfers and appropriates matching funds required by the grant award.

The SVAA grant is a \$2,900 award that requires no city match. The VOCA grant is \$245,706.54 award requiring a 20% (\$49,141.31) match for a total appropriation of \$297,747.85.

**Fiscal Impact:**

SVAA is a \$2,900 State of Ohio award requiring no city match. VOCA is a \$245,706.54 federal award administered by the State of Ohio requiring a 20% cash match (\$49,141.31). Matching funds are included in the City Attorney 2021 General Fund budget.

**This piece is contingent upon passage of 2462-2020, the third quarter transfer legislation.**

**Grant Period: 10/01/20 - 09/30/21**

|  |               |
|--|---------------|
| State Share SVAA (2021-SVAA-133900043):            | \$ 2,900      |
| Matching Funds (2021-SVAA-133900043):              | \$ 0          |
| Total Grant Project:                               | \$ 2,900      |
| <br>   |               |
| Federal share via State VOCA (2021-VOCA-133900039) | \$ 245,706.54 |
| Matching Funds (2021-VOCA-133900039):              | \$ 49,141.31  |
| Total Grant Project:                               | \$ 294,847.85 |
| <br>   |               |
| Total SVAA + VOCA awards:                          | \$ 248,606.54 |
| Total combined grant awards + match                | \$297,747.85  |

**Emergency Action:**

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$248,606.54 to support the victim advocacy services; to authorize the transfer of matching funds in

the amount of \$49,141.31 from the General Fund; to authorize total appropriation of \$297,747.85; and to declare an emergency. (\$297,747.85)

**WHEREAS**, the Ohio Attorney General has awarded the Columbus City Attorney's Office grant funding in the amount of \$248,606.54 to support victim advocacy services; and

**WHEREAS**, the term of the grant is for the period October 1, 2020 through September 30, 2021; and

**WHEREAS**, grant acceptance requires matching funds in the amount of \$49,141.31; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept the award, appropriate the grant funds and transfer and appropriate the matching funds so that the City Attorney's Victim Advocacy Services may commence as soon as possible, 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 City Attorney is hereby authorized to accept State Victims Award Act (2021-SVAA-133900043) and Victims of Crime Act (2021-VOCA-133900039) funding from the Ohio Office of the Attorney General in the amount \$248,606.54 to support direct victim advocacy services.

**SECTION 2.** That the transfer of \$49,141.31 in city match dollars is hereby authorized transferred to object class 10 in Fund 1000 City Attorney General Operating, Department 24, and then to Fund 2220 General Government Grants.

**SECTION 3.** That grant awards and city match in the amount of \$297,747.85 are appropriated, to Fund 2220 General Government Grants.

**SECTION 4.** That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$297,747.85 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

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

**SECTION 6.** That funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 2407-2020

**Drafting Date:** 10/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Public Safety to enter into contract with Intrado Life & Safety Solutions (formally, West Safety Solutions Corp) for the third year of a maintenance agreement for the City's 911 System. This is year three of a five-year maintenance agreement established during the most recent upgrade of the 911 System in 2018. The City of Columbus operates a fully redundant, geo-diverse set of Public Safety Answering Point (PSAP) controllers that currently support operations at the Columbus wireless PSAP, the Columbus backup PSAP at Arlingate, and the Worthington non-wireless PSAP. The Division of Support Services upgraded its existing 911 system in 2012 with an additional upgrade in 2016 for text to 911 compatibility. Ordinance 1082-2018 funded another upgrade which enabled the system to comply with the National Emergency Number (NENA) next generation 911 standards. This ordinance is to continue the annual maintenance on the latest upgrade project started in 2018.

**Bid Information:** This upgrade to the 911 system is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Intrado Life & Safety Solutions Corporation is the proprietary software licensing and maintenance contractor for the City's current 911 System. Contract Compliance: Intrado Life & Safety Solutions Corporation FID#58-2381670, expires October 14, 2022

**Emergency Designation:** Emergency legislation is necessary to ensure that the 911 system is being maintained in the shortest possible time in order to ensure the optimum level of this critical service to the citizens of Columbus.

**FISCAL IMPACT:** This ordinance authorizes the Safety Director to expend \$163,557.70 from the Division of Support Services general fund budget to maintain the contract with Intrado Life & Safety Solutions Corp. for the maintenance and support of the City's 911 system.

To authorize the Director of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation to continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$163,557.70 from Public Safety's General Fund; and to declare an emergency. (\$163,557.70)

**WHEREAS,** it is necessary to continue maintenance on the recent upgrade to the City of Columbus' 911 controllers to comply with the National Emergency Number (NENA) next generation 911 standards; and,

**WHEREAS,** Intrado Life & Safety Solutions Corporation is the current vendor and sole source provider of the City's current 911 Viper system; and,

**WHEREAS,** Intrado Life & Safety Solutions Corporation is the only vendor who can maintain this system; therefore, this acquisition is being submitted in accordance with the sole source provisions of the Columbus City Code Chapter 329; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into contract with Intrado Life & Safety Solutions

Corporation to ensure the continuation of the maintenance and support of the City's 911 system, for the immediate preservation of the public peace, health, property, safety, and welfare, **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into contract with Intrado Life & Safety Solutions Corporation for the continuing maintenance of the recent upgrade of the current 911 system.

**SECTION 2.** That the expenditure of \$163,557.70, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 1000 per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

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

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**Legislation Number:** 2408-2020

**Drafting Date:** 10/20/2020

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z19-007**

**APPLICANT:** TH Midwest, Inc.; c/o Christopher Rinehart; Rinehart Legal Services, Ltd.; P.O. Box 16308; Columbus, OH 43216.

**PROPOSED USE:** Car wash.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on September 10, 2020.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel in the CPD, Commercial Planned Development District which permits limited C-4 Commercial District uses. The requested CPD, Commercial Planned Development District will permit a car wash, a C-5, Commercial District use. The development text commits to a site plan and includes provisions for setbacks, access, buffering and landscaping, outdoor display area, and signage commitments. The site is located within the boundaries of the *Rocky Fork-Blacklick Accord Plan* (2003), which recommends "Multi-Family" land uses for this location.



While the Plan recommends residential land uses for this location, Staff recognizes that the existing zoning allows commercial development, and is therefore supportive of the proposal. Additionally, the requested CPD district will allow a car wash development that will complement a planned fuel sales facility development adjacent to the site. The request is compatible with the development pattern in the area.

To rezone **6465 N. HAMILTON RD. (43081)**, being 1.27± acres located on the west side of North Hamilton Road, 215± feet south of Warner Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-007). **and to declare an emergency.**

**WHEREAS**, application #Z19-007 is on file with the Department of Building and Zoning Services requesting rezoning of 1.27± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is compatible with the development pattern of the area, and will permit a car wash development that will complement a planned fuel sales facility development adjacent to the site; now, therefore:

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the need to enable certain construction activities and work to begin as soon as possible after approval to take advantage of less inclement weather conditions during construction. 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 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:

**6465 N. HAMILTON RD. (43081)**, being 1.27± acres located on the west side of North Hamilton Road, 215± feet south of Warner Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 2, Range 16, United States Military Lands, being 1.269 acres out of an original 33.918 acre tract as conveyed to Cardinal Title Holding Company as shown of record in Official Record Volume 12417 Page G-06, and being more particularly described as follows:

Commencing for reference at a 1” iron bar found at the intersection of the centerlines of Warner Road and Hamilton Road of record in the Dedication Plat of Hamilton Road and Easements as recorded in Plat Book 100, Page 3;

Thence South 03°42’30” West with the centerline of said Hamilton Road, a distance of 64.11 feet to a Mag nail

found at the point of curvature of a curve to the right;

Thence with said curve to the right having a radius of 1000.00 feet, a central angle of 12°03'09", a chord bearing of South 09°44'04" West, a chord distance of 209.97 feet, and an arc length of 210.36 feet to a point;

Thence North 74°14'21" West crossing said right of way, a distance of 50.00 feet to an iron pin set at the westerly right of way line and the TRUE POINT OF BEGINNING of the tract to be described;

Thence with a curve to the right and with said right of way line having a radius of 950.00 feet, a central angle of 15°15'31", a chord bearing South 23°23'25" West, a chord distance of 252.25 feet, and an arc length of 253.00 feet to an iron pin set;

Thence North 86°17'30" West crossing said 33.918 acre tract, a distance of 182.09 feet to a 5/8" iron pin found at 0.35 feet south and 0.97 feet west of the southeasterly corner of a 1.795 acre tract as conveyed to William L. Willis Jr. Trustee of record in Inst. No. 200507140139086;

Thence North 01°14'21" East with the easterly line of said 1.795 acre tract, a distance of 232.84 feet to an iron pin set;

Thence South 87°18'13" East crossing said 33.918 acre tract, a distance of 277.13 feet to the true point of beginning containing 1.269 acres of land, more or less.

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

Basis of bearings is South 03°42'30" West for the centerline of Hamilton Road as shown on Plat Book 100, Page 3.

All iron pins are 5/8" solid iron pins 30" in length with an orange plastic cap stamped "Floyd Browne Group".

**To Rezone From:** CPD, Commercial Planned Development District.

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ENGINEERING PLANS FOR TURKEY HILL #723**," and text titled, "**CPD TEXT**," both dated October 1, 2020, and signed by Christopher A. Rinehart, Attorney for the Applicant, and the text reading as follows:

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from**

**and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

### **CPD TEXT**

**EXISTING DISTRICT:** CPD, Commercial Planned Development District

**PROPOSED DISTRICT:** CPD, Commercial Planned Development District

**PROPERTY ADDRESS:** 6465 N. Hamilton Rd. / Parcel I.D No: 010-292038

**PROPERTY OWNER:** Cardinal Title Holding Co.; ATTN: Jennifer Alvarez; 141 E. Town Street, Suite 200; Columbus, Ohio 43215

**APPLICANT:** TH Midwest, Inc. (“Turkey Hill”); c/o EG America, LLC; c/o Cumberland Farms; 165 Flanders Road; Westborough, MA 01581; c/o: Christopher A. Rinehart, Esq. (Counsel for Applicant); Rinehart Legal Services, Ltd.; P.O. Box 16308; Columbus, Ohio 43216

**DATE OF TEXT:** October 1, 2020

**APPLICATION NUMBER:** Z19-007

#### **1. INTRODUCTION:**

The subject property consists of one (1) parcel totaling 1.269 +/- acres located at 6465 N. Hamilton Road (“Site”). The Site is currently vacant land and is zoned CPD, Commercial Planned District.

The Applicant proposes to develop this parcel with the parcel located directly north of the Site (with parcel identification number of 010-288950) as a Turkey Hill convenience store with (1) a retail convenience store, (2) a fuel sales canopy that includes six (6) island dispensers, totaling twelve (12) fueling positions, (3) a car wash, and (4) a drive-through / fast food establishment (combined with the convenience store in one building) serving food or beverages to customers in their automobiles and/or fast food business, as illustrated on the attached plan. The attached plan outlines the Site for purposes of this rezoning application, but this application does not include the parcel located to the North. This Site contains the proposed car wash that will service the overall development.

#### **2. PERMITTED USES:**

##### **A. Chapter 3356 (C-4), Regional Scale Commercial District**

Unless otherwise indicated herein, the permitted uses in, on or upon the Site shall be those allowed in Chapter 3356 (C-4), of the Columbus City Code.

##### **B. Chapter 3357 (C-5), Highway Oriented Commercial Development**

Unless otherwise indicated herein, the permitted uses in, on or upon the Site shall include retail fuel sales, filling stations, automobile service station; car wash; and establishments serving food or beverages to customers in their automobiles and/or fast food business as permitted by Chapter 3357 of the Columbus City Code.

##### **C. Prohibited Uses**

The following uses are specifically prohibited and shall not be on the Site:

Assembly Hall  
 Auto rental, new or used  
 Auto repair (Garage)  
 Auto Sales, new or used  
 Bar  
 Billboards  
 Bowling Alley  
 Business College  
 Cabaret  
 Cellular Telephone Towers  
 Commercial radio transmission or television station or appurtenances  
 Dance halls  
 Electric substation  
 Funeral Parlor  
 Hospital (public/private)  
 Hotel  
 Motel  
 Motion picture theater  
 Motor bus terminal  
 Newspaper printing  
 Night club  
 Off premise graphics  
 Pool Hall  
 Private club  
 Public parking for pay  
 Skating rink  
 Telephone substation  
 Testing or experimental laboratory  
 Trade School

**3. DEVELOPMENT STANDARDS:** Unless otherwise stated herein, the applicable development standards shall be as specified in Chapter 3356 of the Columbus City Code.

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

1. Building Setbacks: The minimum building setback from Warner Road shall be thirty feet (30'). The minimum building setback from North Hamilton Road shall be twenty-five feet (25'), as shown on the attached site plan.
2. Parking Setbacks: The minimum parking, loading and maneuvering setbacks shall be ten feet (10') from Warner Road and twenty-five feet (25') from Hamilton Road

**B. Access, Loading, Parking and/or Other Traffic Related Commitments**

1. Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Department of Public Service.
2. Curb cuts shall be approved by the City of Columbus Department of Public Service. Access to and from the

Site is proposed to be provided from two access points located along Warner Road and North Hamilton Road.

### **C. Buffering, Landscaping, Open Space and/or Screening Commitments**

Buffering, landscaping, open space and/or screening commitments, unless otherwise stated herein, shall be as depicted on the attached site plan. The exact location of landscaping as depicted on the site plan may be changed in consultation with city staff.

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

N/A

### **E. Lighting, Outdoor Display Areas, and/or Other Environmental Commitments**

Outdoor display and/or sales shall be limited to the following areas: Pump island end cap displays shall not exceed a footprint of 3' x 3' nor exceed a height of 4'.

### **F. Graphic and Signage Requirements**

Except as otherwise stated herein, all graphics and signage shall comply with the Graphics Code, Article 15, Title 33, of the Columbus City Code as it applies to the C-4, Regional Scale Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

### **G. Miscellaneous Commitments**

1. The Site, if developed with a car wash, shall be developed in accordance with the submitted site plan titled, "Engineering Plans for Turkey Hill #723". The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of Development of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment. Should any other permitted use be developed on the site, the setbacks and landscaping provisions contained within this CPD text shall apply.

2. Section 3357.18 of the Columbus City Code shall apply if a fuel sales facility is developed on the subject site and is abandoned according to the definition included in this Section of the Columbus City Code. The owner/lessee shall follow the requirements found in Section 3357.18 (a through e) in order to secure the site and maintain the aesthetics of the property.

### **H. Other CPD Requirements**

1. Natural Environment: The Site is located at the intersection of Warner Road and North Hamilton Road. The natural environment of the Site is vacant land.

2. Existing Land Use: The property is currently zoned CPD, Commercial Planned District, and is currently vacant land. The rezoning permits commercial use of the Site pursuant to existing C-4 standards as well as various C-5 uses and ancillary parking, as described herein.

3. Transportation and Circulation: There will be direct vehicular access to the Site from Warner Road and North

Hamilton Road.

4. Visual Form of the Environment: The existing uses/zoning of the surrounding properties are as follows:

- East: To the east is property zoned CPD, LAR12, and LARLD;
- North: To the north are multiple parcels, all principally zoned CPD;
- West: To the west is a retail center zoned CPD;
- South: To the south is property zoned CPD.

5. View and Visibility: The Site is clearly visible from Warner Road and North Hamilton Road.

6. Proposed Development: The overall proposed development is (1) a retail convenience store, (2) a fuel sales canopy that includes six (6) pump island dispensers, totaling sixteen (12) fueling positions, (3) a car wash, and (4) a drive through/fast food establishment (combined with the convenience store in one building) serving food or beverages to customers in their automobiles and/or fast food business, as illustrated on the attached site plan. The development associated with the specific parcel identified in this text is for the development of the car wash associated with the overall development.

7. Behavior Patterns: Access to the Site will be facilitated from Warner Road and North Hamilton Road. The proposed development is not expected to significantly alter existing traffic behavior patterns.

8. Emissions: No adverse emissions are expected from this development.

### **I. Modification of Code Standards**

N/A

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

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**Legislation Number:** 2409-2020

**Drafting Date:** 10/20/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Council Variance Application: CV20-081**

**APPLICANT:** Cindi Lee Parker; c/o Craig Moncrief, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

**PROPOSED USE:** Mixed-use building.

**VICTORIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a religious facility in the R-4, Residential District. The requested variance will permit conversion of the existing building into a ballroom dance studio/assembly hall/reception venue (3,911 square feet), and co-working office (2,090 square

feet). Variances addressing existing conditions for reduced building setback, side yard, and rear yard are included in this request. Staff finds that the proposal will not add incompatible uses to the area as the intensity of the proposed uses is comparable to the activities of a religious facility. The request is consistent with adaptive reuse projects of former religious facilities in historic urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **610 NEIL AVE. (43215)**, to permit dance studio, assembly, and general office uses and to conform existing reduced development standards in the R-4, Residential District (Council Variance #CV20-081).

**WHEREAS**, by application #CV20-081, the owner of the property at **610 NEIL AVE. (43215)**, is requesting a Variance to permit dance studio, assembly, and general office uses and to conform existing reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4 residential district, does not permit commercial uses, while the applicant proposes to convert an existing religious facility into a ballroom dance studio/assembly hall/reception venue (3,911 square feet), and co-working general office space (2,090 square feet); and

**WHEREAS**, Section 3332.21, Building lines, requires a building line of 10 feet along Neil Avenue and 25 feet along Goodale Street, while the applicant proposes to maintain the reduced building lines of 0 feet along Neil Avenue, and 10.5 feet along Goodale Street; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, while the applicant proposes to maintain a maximum side yard of 0 feet; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a reduced rear yard of 2.33 percent; and

**WHEREAS**, the Victorian Village Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as the intensity of the proposed uses is comparable to the activities of a religious facility. The request is consistent with adaptive reuse projects of former religious facilities in historic urban neighborhoods; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **610 NEIL AVE. (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.039, R-4 residential district; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at **610 NEIL AVE. (43215)**, insofar as said sections prohibit dance studio, reception venue, assembly hall, and general office uses in the R-4, Residential District, with reduced building lines from 10 feet to 0 feet along Neil Avenue and from 25 feet to 10.5 feet along Goodale Street, reduced maximum side yard from 20 percent of the lot width to 0 feet, and a reduction in rear yard from 25 percent of the lot area to 2.33 percent; said property being more particularly described as follows:

**610 NEIL AVE. (43215)**, being 0.19± acres located at the southeast corner of Neil Avenue and West Goodale Street, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio, and City of Columbus, and bounded and described as follows:

Being Lots numbers One Hundred Forty-one (141) and One Hundred Forty-two (142) in Jane M. Neil’s Neil Place Addition to the City of Columbus, Ohio, as recorded in the Recorder’s Office, Franklin County, Ohio, in Plat Book 3, Page 362.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for dance studio, assembly hall, or reception venue uses not to exceed 3,911± square feet, and general office space in the balance of the existing building (approximately 2,090 square feet), or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

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

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**Legislation Number:** 2413-2020

**Drafting Date:** 10/20/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish a purchase order with McKee Door for the replacement of an overhead door at the Division of Police Heliport, which is under the purview of the Facilities Management Division. The existing overhead door has reached the end of its useful life and is need of replacement. The existing overhead door will be replaced with a new door and motor system that improves the overall operation and reliability of the door system. This purchase order will be issued from a Universal Term Contract (UTC) previously established by the City of Columbus Purchasing Office.

McKee Door Sales vendor no. 31-0938547

PA004729 - Overhead Door Maintenance - expires July 31, 2022.

**Fiscal Impact:** This legislation authorizes an expenditure of \$77,000.00 from the Public Safety Capital Fund



with McKee Door for the replacement of an overhead door system at the Division of Police Heliport.

**Emergency action** is requested to ensure that the existing overhead door can be replaced quickly to ensure that operations can continue without interruption.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Capital Fund; to authorize the Finance and Management Director to establish a purchase order from an existing Universal Term Contract with McKee Door for the replacement of an overhead door system at the Division of Police Heliport; to authorize the expenditure of \$77,000.00 from the Public Safety Capital Fund; and to declare an emergency. (\$77,000.00)

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

**WHEREAS**, the Purchasing Office has awarded a Universal Term Contract Purchase Agreement (PA004729, expires July 31, 2022) for overhead door maintenance, repairs, and replacement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a purchase order for the replacement of an overhead door at the Division of Police Heliport from an existing Universal Term Contract to ensure that overhead door operation can continue uninterrupted; **now, therefore:**

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

**SECTION 1.** That the 2019 Capital Improvement Budget be amended in Fund 7733 as follows:

Project Name: Police Facility CSB Building Lighting | Project ID Number: 330043-100001 | Current Authority: \$125,614 | Revised Authority: \$48,614 | Difference: (\$77,000)

Project Name: Police Facility Renovation | Project ID Number: 330021-10000 | Current Authority: \$310,000 | Revised Authority: \$387,000 | Difference: \$77,000

**SECTION 2.** That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to establish purchase orders from an established Universal Term Contract for overhead door maintenance services for the replacement of an overhead door at the Division of Police Heliport, as follows:

McKee Door Sales

Federal Tax ID No. 31-0938547

Contract Compliance No. CC004488

Expiration date: June 10, 2022

\$77,000.00

**SECTION 3.** That the transfer of \$77,000.00, or so much that may be needed is hereby authorized within Fund 7701, Public Safety Capital Fund in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$77,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 2, is hereby authorized in the Public Safety Capital Fund 7701 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance

**SECTION 5.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

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**Legislation Number:** 2422-2020

**Drafting Date:** 10/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The purpose of this ordinance is to authorize the issuance of a refund for the unexpended balance of funds deposited by NWD Investments LLC (NWD) with the City to support the construction of the Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements project.

The aforementioned project encompassed the reconstruction and resurfacing of Nationwide Boulevard from Olentangy River Road to Fletcher Road and the reconstruction of Hocking Street from West Spring Street to Nationwide Boulevard and various other improvements.

Ordinance 1554-2008 authorized the execution of a Guaranteed Maximum Reimbursement and Construction Contribution Agreement between the Department of Development and NWD, whereby NWD agreed to pay 60% of construction costs and to provide up-front funding equal to sixty percent (60%) of estimated costs to construct the aforementioned improvements, and NWD subsequently deposited \$2,646,050.75 with the City for that purpose.

Following the completion and acceptance of that project, and the performance of final accounting for the project by the Department of Public Service, it has been determined that NWD is owed a refund in the amount of \$545,339.44, which represents the value of unspent developer-contributed construction funding, due to construction costs being less than estimated prior to bidding the project.

This ordinance also authorizes the expenditure of \$3,946.20 to provide for the payment of outstanding construction administration and inspection costs related to the project.

## 2. FISCAL IMPACT

Funding in the amount of \$549,285.64 is available and appropriated in Fund 7766 (Street and Highway Improvements Non-Bond Fund) to satisfy the obligation owed to NWD and to pay outstanding construction administration and inspection costs. An amendment to the 2019 Capital Improvements Budget is necessary for

the purpose of matching cash and providing budget authority for the expenditures.

### **3. EMERGENCY JUSTIFICATION**

Emergency action is requested in order to facilitate the return of unused developer-deposited construction funding to NWD as soon as reasonably practicable.

To amend the 2019 Capital Improvements Budget; to authorize the Director of Public Service to issue a refund to NWD Investments for the unspent portion of funds deposited for construction of the Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements project; to authorize the expenditure of \$549,285.64 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$549,285.64)

**WHEREAS**, the Department of Development, the Department of Public Service, and NWD Investments LLC (NWD) have established a collaborative relationship through a Public-Private Partnership to facilitate the design and construction of various public infrastructure improvements in support of the ongoing development of the Arena District; and

**WHEREAS**, Ordinance 1554-2008 authorized the execution of a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, whereby NWD agreed to provide up-front funding equal to sixty percent (60%) of estimated costs to construct the Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements project; and

**WHEREAS**, the aforementioned project encompassed the reconstruction and resurfacing of Nationwide Boulevard from Olentangy River Road to Fletcher Road and the reconstruction of Hocking Street from West Spring Street to Nationwide Boulevard and various other improvements; and

**WHEREAS**, NWD deposited \$2,646,050.75 with the City to facilitate construction of those improvements; and

**WHEREAS**, following the completion and acceptance of that work, and the performance of final accounting for the project, it has been determined that NWD is owed a refund of \$545,339.44 for the unspent portion of its contribution to the Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements project; and

**WHEREAS**, it is necessary to authorize the Department of Public Service, which oversaw the construction of those improvements, to make a refund payment to NWD of the unused amount deposited by NWD to support construction of the project; and

**WHEREAS**, an additional \$3,946.20 is needed to pay for construction administration and inspection costs for the project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget to provide sufficient budget authority for the expenditures; and

**WHEREAS**, it is necessary to expend funds to issue the refund and to pay the balance owed for construction administration and inspection costs; and

**WHEREAS**; an emergency exists in the usual daily operation of the Department of Public Service in it is immediately necessary to authorize the Director to issue a refund in order to facilitate the return of unused developer-deposited construction funding to NWD as soon as reasonably practicable; **now, therefore**,

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

**SECTION 1.** That the 2019 Capital Improvements Budget, authorized by Ordinance 1326-2019, be and is hereby amended as follows:

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

7766 / P531005-100000 / Roadway - Nationwide Blvd and Hocking Street (Street and Highway Imp Carryover) / \$0.00 / \$496,556.00 / \$496,556.00 (to match cash from the cancellation of PO117974)

**SECTION 2.** That the Director of Public Service is authorized to refund to NWD Investors, LLC the sum of \$545,339.44, which represents the unspent balance of developer-contributed construction funding for the Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements project.

**SECTION 3.** That the expenditure of \$496,555.73, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P531005-100000 (Roadway - Nationwide Blvd and Hocking Street), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$52,729.91, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P590415-100015 (Economic & Community Development), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2426-2020

**Drafting Date:** 10/21/2020

**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 Single and Tandem Axle Compressed Natural Gas (CNG), Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment for the Department of

Public Service and all city agencies. The term of the proposed option contracts would be three (3) years, expiring December 31, 2023. These contracts will expedite the delivery of dump trucks, by establishing a Universal Term Contracts for use by City agencies. In the past, dump trucks, including those with snow removal equipment, were bid in each instance. These led to long delays in some instances, imperiling the City's snow removal operations.

A formal best value proposal (BVP) was solicited for the purchase a combination of vehicle engine types in conjunction with or without snow removal equipment:

- Single and Tandem Axle CNG Dump Trucks with or without Snow Removal Equipment
- Single and Tandem Axle Diesel Dump Trucks with or without Snow Removal Equipment
- Single Axle Non-CDL Dump Trucks with or without Snow Removal Equipment

Proposals were evaluated by a three (3) member committee, based upon various criteria including completeness of response, total cost of ownership and past performance resulting in an award recommendation to Fyda Freightliner Columbus, Inc. CNG and Diesel Dump Trucks; and Esec Corporation for Diesel and Non-CDL Dump Trucks.

**BID INFORMATION:** Request for Quote RFQ015454 was advertised and proposals were opened on May 21, 2020. Three (3) responses were received.

An evaluation committee consisting of one representative from the Department of Public Service, two (2) from the Department of Public Utilities and one (1) from Division of Fleet Management that provide technical expertise. Each member of the committee scored and ranked written proposals submitted by the offerors. All three offerors were invited to make oral presentations and then submitted pricing. After evaluating all offers and viewing three presentations, in compliance with Columbus City Code 329, the committee submitted final rankings.

Esec Corporation and Fyda Freightliner Columbus, Inc. received the highest scores, with 119.4 and 110.4 points of 130 points possible, respectively. McMahon was not considered for an award based upon the 1st round of scoring. The cost proposal from Esec Corporation offered the best pricing on the Diesel and Non-CDL vehicles with and without snow removal equipment,; whereas Fyda Freightliner offered the best pricing for CNG and availability for Diesel Dump Trucks as well. Based upon the final scores for Esec Corporation and Fyda Freightliner, the Committee was satisfied with awarding two (2) companies all truck types based on the best value and cost to the City.

The request for purchase of the Single and Tandem Axle Dump Trucks with and without Snow Equipment used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the RFP and the lowest cost of other equipment as options for each unit.

In accordance with the Committee recommendations, the Purchasing Office recommends the award of two contracts as follows:

The contracts for the option to purchase Single and Tandem Axle CNG and Diesel Dump Trucks with and without Snow Removal Equipment to Fyda Freightliner Columbus, Inc. and Single and Tandem Axle Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment to ESEC Corporation.

Contract Compliance:

|   |                       |                |
|---|-----------------------|----------------|
| Fyda Freightliner Columbus, Inc.        | Vendor Number #004301 | Exp. 7/17/2022 |
| Esec Corporation                        | Vendor Number# 006602 | Exp. 4/15/2021 |
| Estimated Annual Expenditure: \$900,000 |                       |                |

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because of the contract for Dump Trucks has expired.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: Funding to establish these option contracts 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 enter into two (2) contracts for the option to purchase Single and Tandem Axle Compressed Natural Gas (CNG), Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment with Esec Corporation and Fyda Freightliner Columbus, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)

**WHEREAS**, the Department of Public Service, the Department of Public Utilities and other agencies have ongoing needs to purchase Single and Tandem Axle Compressed Natural Gas (CNG), Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment; and

**WHEREAS**, a formal request for proposal (RFP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a multi-departmental committee via Request for Quote RFQ015454 resulting in the recommendation to award Esec Corporation and Fyda Freightliner Columbus, Inc.; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to maintain a supply of Single and Tandem Axle CNG, Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into contracts for the option to purchase Single and Tandem Axle CNG, Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment to obtain the equipment as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following

contracts for the option to purchase Single and Tandem Axle CNG, Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment in accordance with Request for Quote No. RFQ015454 until December 31, 2023, as follows:

Esec Corporation, Single Axle and Tandem Axle Diesel Dump Trucks with and without Snow Removal Equipment; and Non-CDL Dump Trucks with Snow Removal Equipment, \$1.00  
Fyda Freightliner Columbus, Inc., Single and Tandem Axle CNG and Non-CDL Diesel Dump Trucks with and without Snow Removal Equipment, \$1.00.

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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**Legislation Number:** 2430-2020

**Drafting Date:** 10/21/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$393.00.

BCN Real Estate Holding LLC provide services that include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work for properties in the Land Bank. At this time the contractor has exceeded their contract by \$393.00 and in order to pay them for the work they have completed we must add/modify the existing contract by \$393.00.

|                   |                  |
|-------------------|------------------|
| Original contract | \$100,000.00     |
| Modification 1    | \$ 4,000.00      |
| Modification 2    | \$100,000.00     |
| Modification 3    | \$ 50,000.00     |
| Modification 4    | \$ <u>393.00</u> |
|                   | \$254,393.00     |

Emergency action is requested in order to pay for work already completed.

**CONTRACT COMPLIANCE:** The vendor's vendor number is 023775 and the contract compliance dates are 4/3/2020 - 4/3/2022.

**FISCAL IMPACT:** Funds for this contract is available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$393.00; to authorize an expenditure up to \$393.00 from the Land Management Fund; and to declare an emergency. (\$393.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to modify a contract with BCN Real Estate Holdings LLC; and

**WHEREAS**, the contractor has exceeded their contract by \$393.00 and in order to pay them for the work they have completed we must add/modify the existing contract by \$393.00; 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 a contract with BCN Real Estate Holdings, LLC in order to pay for work already completed, all for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$393.00.

**SECTION 2.** That the expenditure of \$393.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 2432-2020

**Drafting Date:** 10/21/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016 the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

Pursuant to Ordinance 0820-2018, the Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract with Pillar Technology Group LLC in the amount of up to \$2,500,000.00 for design and delivery of advanced data and intelligent transportation systems related to the Smart City Challenge. The contract deliverables include technologies and applications that can be used to



reduce traffic congestion, keep travelers safe, use energy more efficiently, respond to climate change, connect and create opportunities for underserved communities, and support economic vitality.

The first planned contract modification added funding to the original contract to allow for the continuation of requisite services by Pillar Technology Group LLC through October 31, 2018, but was cancelled.

The second planned contract modification replaced the first modification and added funding to the original contract to allow for the continuation of requisite services by Pillar Technology Group LLC.

The third planned contract modification authorized the assignment of all past, present, and future business done by the City of Columbus with Pillar Technology Group LLC to Accenture LLP and added funding to the original contract to allow for the continuation of requisite services in accordance with the USDOT schedule.

The fourth planned contract modification added funding to the original contract to allow for the continuation of requisite services by Accenture LLP, formerly known as Pillar Technology Group LLC, in accordance with the USDOT schedule.

This modification is the fifth contract modification for this project and is needed to complete design and implement the Smart Columbus Operating System, a data management platform to manage the USDOT data and other city, regional, and statewide data. The operating system serves the overall program in order to provide a location for all baseline and project data so projects can be analyzed, performance measurement plans can be developed, needed changes can be implemented, and projects can be identified, designed, and put in place. The system has the ability to ingest, fuse, search, and visualize data. It also has the ability to host other microservices like trip optimization and payment processing. Projects to be supported by the operating system include:

- Connected vehicle infrastructure
- Self-driving shuttles
- Smart mobility hub infrastructure
- Trip planning application
- Event parking management
- Mobility assistance
- Electric charging stations
- Other electric vehicle initiatives

The contract dollar amount to date is as follows:

|  |   |
|--|---|
| Original contract amount:                          | \$2,500,000.00 (Ord. 0820-2018, PO116406) |
| Total Modification No. 1:                          | CANCELLED (Ord. 2121-2018)                |
| Total Modification No. 2:                          | \$2,500,000.00 (Ord. 2125-2018, PO143587) |
| Total Modification No. 3:                          | \$2,500,000.00 (Ord. 0898-2019, PO172823) |
| Total Modification No. 4:                          | \$4,081,749.00 (Ord. 2494-2019, PO197469) |
| This Modification No. 5:                           | <u>\$600,000.00 (Ord. 2432-2020)</u>      |
| Total Contract amount including all modifications: | \$12,181,749.00                           |

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus,

USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

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

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Accenture LLP is CC023429 and expires 9/26/2021.

## **3. FISCAL IMPACT**

Funds in the amount of \$558,140.00 are available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project.

Funds in the amount of \$41,860.00 are available and appropriated within Fund 7708, the Public Service Taxable Bonds Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project.

## **4. EMERGENCY DESIGNATION**

Emergency designation is requested to allow for the timely execution of the contract modification to meet project deadlines established with USDOT for the Smart City grant.

To amend the 2019 Capital Improvement Budget; to authorize the City's Chief Innovation Officer to execute a contract modification with Accenture relative to the Smart City Challenge; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund and the Public Service Taxable Bonds Fund to pay for the contract modification; and to declare an emergency. (\$600,000.00)

**WHEREAS**, in 2016 USDOT awarded the City of Columbus up to \$40 million in federal funds for the Smart City Challenge to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

**WHEREAS**, Ordinance 0820-2018 authorized the Chief Innovation Officer to enter into a professional services contract with Pillar Technology Group LLC in an amount of up to \$2,500,000.00 for the provision of various design services related to the Smart City Challenge; and

**WHEREAS**, Ordinance 2121-2018 authorized the Chief Innovation Officer to enter into a first professional services contract modification with Pillar Technology Group LLC in an amount of up to \$430,000.00 for the provision of various design services related to the Smart City Challenge, which was subsequently cancelled; and

**WHEREAS**, Ordinance 2125-2018 authorized the Chief Innovation Officer to enter into a second professional services contract modification with Pillar Technology Group LLC in an amount of up to \$2,500,000.00 for the provision of various design services related to the Smart City Challenge; and

**WHEREAS**, Pillar Technology Group LLC was acquired by Accenture LLP, and in addition to notifying the City of the acquisition, Accenture LLP agreed to honor past, present and future purchase orders established from contract number PO116406; and

**WHEREAS**, Ordinance 0898-2019 authorized the Chief Innovation Officer to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Pillar Technology Group LLC to Accenture LLP and to execute a third planned contract modification with Accenture LLP to add additional funding in the amount of \$2,500,000.00 for the provision of various design services related to the Smart City Challenge; and

**WHEREAS**, Ordinance 2494-2019 authorized the Chief Innovation Officer to enter into a fourth professional services contract modification with Accenture LLP in an amount of up to \$4,081,749.00 for the provision of various design services related to the Smart City Challenge; and

**WHEREAS**, it is necessary to execute a fifth contract modification with Accenture LLP to add additional funding for the completion of various design services related to the Smart City Challenge; and

**WHEREAS**, funding for this contract modification is available in Fund 7704, the Streets and Highways Bond Fund, and Fund 7708, the Public Service Taxable Bonds Fund; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to establish budget authority in the proper project for this contract modification; and

**WHEREAS**, it is necessary to expend funds to pay for work performed as part of the contract modification; and

**WHEREAS**, Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Smart City Program in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with Accenture LLP to meet project deadlines established with USDOT for the Smart City grant, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**,

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

**SECTION 1.** That the 2019 Capital Improvements Budget, authorized by Ordinance 1326-2019, be and is hereby amended as follows to establish sufficient budget authority for this project:

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

7704 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$510,395.00 / (\$510,395.00) / \$0.00  
7704 / P530163-100028 / Smart City Challenge - Common Payment System (Voted Carryover) / \$950,000.00 / (\$47,745.00) / \$902,255.00  
7704 / P530163-100009 / Smart City Challenge - Project Management Services (Voted Carryover) / \$500,000.00 / \$558,140.00 / \$1,058,140.00

7708 / P530163-100000 / Smart City Challenge (Voted 2016 Debt SIT Supported) / \$428,873.00 / (\$41,860.00) / \$387,013.00

7708 / P530163-100009 / Smart City Challenge - Project Management Services (Voted 2016 Debt SIT Supported) / \$0.00 / \$41,860.00 / \$41,860.00

**SECTION 2.** That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a professional services contract modification with Accenture LLP, 580 North 4th Street-Suite 190, Columbus, Ohio 43215, in an amount of up to \$600,000.00, for the completion of various design services related to the Smart City Challenge.

**SECTION 3.** That the expenditure of \$600,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7704 (Streets and Highways Bond Fund) and in Fund 7708 (Public Service Taxable Bonds Fund), both in Dept-Div 5912 (Division of Design and Construction), both in Project P530163-100009 (Smart City Challenge - Project Management Services), both 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 Chief Innovation Officer administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2436-2020

**Drafting Date:** 10/22/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV20-076**

**APPLICANT:** CBA Professionals LLC; c/o Aubrey Finn, Agent; P.O. Box 80; Blacklick, OH 43004.

**PROPOSED USE:** Residential private garage.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is undeveloped and zoned in the R-1, Residential District. The applicant proposes to build a single-unit dwelling and a private garage, however, the construction will occur in phases, with the garage to be built first. A Council variance is required because a

private garage cannot be a principal use on a residential lot. The site is located within the boundaries of the *Far East Land Use Plan* (2018), which recommends “Very Low Density Residential” land uses for this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The requested variance is supported with the applicant’s commitment to initiate the construction of a dwelling on this property within two years of the effective date of this ordinance, or a new Council variance will be required. Elevation renderings of both the garage and dwelling were reviewed by the Planning Division and have been determined to meet C2P2 Design Guidelines.

To grant a Variance from the provisions of Sections 3332.039 R-1 residential district; and 3332.38(A), Private garage, of the Columbus City Codes; for the property located at **6164 ROSELAWN AVE. (43232)**, to permit a private garage on a residential lot not occupied with a dwelling in the R-1, Residential District for a two-year period (Council Variance #CV20-076).

**WHEREAS**, by application #CV20-076, the owner of the property at **6164 ROSELAWN AVE. (43232)**, is requesting a Variance to permit a private garage on a residential lot not occupied with a dwelling in the R-1, Residential District for a two-year period; and

**WHEREAS**, Section 3332.039 R-1 residential district, does not permit a residential private garage to be the primary use of a residential lot, while the applicant proposes to construct a residential private garage on a lot not occupied by a dwelling for a period of two years; and

**WHEREAS**, Section 3332.38(A), Private garage, states a private garage shall not be an accessory use to a lot in a residential district unless such a lot is occupied by a dwelling or unless a building permit has been issued for and construction started on a dwelling on such a lot, while the applicant proposes to construct a residential private garage on a lot not occupied by a dwelling for a period of two years; and

**WHEREAS**, the Far East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the proposed Council variance does not introduce an incompatible use to the surrounding neighborhood. The applicant will have two years to initiate the construction of a single-unit dwelling on the site, and the proposed private garage will secure materials during the construction process; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits for the proposed uses; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **6164 ROSELAWN AVE. (43232)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.03, R-1 residential district; and 3332.38(A), Private garage, of the Columbus City Codes; for the property located at **6164 ROSELAWN AVE. (43232)**, insofar as said sections prohibit a residential private garage on a lot that is not occupied with a dwelling, said property being more particularly described as follows:

**6164 ROSELAWN AVE. (43232)**, being 0.26± acres located on the north side of Roselawn Avenue, 330± feet east of Idlewild Drive, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, and in the State of Ohio:

Being Lot Number 64 of Idlewild Subdivision, being the same as delineated on the recorded plat thereof; of record in Plat Book 15, Page 18, Recorder's Office, Franklin County, Ohio.

Subject Address: 6164 Roselawn Avenue, Columbus, OH 43232

Subject Parcel Number: 550-155966

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a residential private garage, or those uses permitted in the R-1, Residential District.

**SECTION 3.** That this ordinance is further conditioned on general conformance with the plan titled, "**SITE PLAN**," dated October 21, 2020, and signed by Aubry Finn, Agent, as it applies to the construction of the private garage. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant or property owner initiating the construction of a dwelling on this property within two years of the effective date of this ordinance, or a new Council variance is required.

**SECTION 5.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits for the proposed use.

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

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**Legislation Number:** 2442-2020

**Drafting Date:** 10/22/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to modify a contract with 2K General for small scale renovations and remediation at the Central Safety Building, located at 120 Marconi Boulevard. The scope of work will include, but is not solely limited to, the replacement of certain sections of ceiling tile, ceiling grid, lighting fixtures, and flooring. These renovations and remediation will be

conducted in the cafeteria as well as certain sections of the 2nd, 3rd, and 6th floors. The estimated cost of these renovations and abatement is \$115,000.00.

In addition, this ordinance also seeks authority to modify the 2K General contract to provide funding for the repair and potential replacement of a damaged storm drain at the Georgesville Refuse Station, located at 1550 Georgesville Road. The estimated cost of this storm drain repair/replacement is \$20,000.00.

Finally, due to the complexity of the aforementioned projects as well as the potential for other unforeseen general contracting needs, this ordinance also seeks authority to modify the 2K General contract to provide funding for future expected but unplanned general contracting needs for the balance of the 2020 budget year.

2K General is the current general contractor under contract with the Department of Finance and Management. They have the necessary expertise to conduct these projects.

Ordinance 1583-2019 authorized the original contract with 2K General. This contract was authorized for renewal in 2020 via Ordinance 1723-2020. This contract was modified via Ordinance 2084-2020 in order to provide General Permanent Improvement Funds for renovations at the Front Street Fitness Center. This ordinance seeks authority to modify this contract in order to add General Fund proceeds to the contract in order to provide sufficient funding for the aforementioned projects.

| <u>Description</u> | <u>Ordinance</u> | <u>Amount</u> |
|--------------------|------------------|---------------|
| Contract Renewal   | Ord. 1723-2020   | \$450,000.00  |
| Modification       | Ord. 2084-2020   | \$40,000.00   |
| Modification       | Ord. 2442-2020   | \$200,000.00  |

2K General Company Contract Compliance No. 31-1653018, CC#: CC005739, expiration date July 13, 2022.

**Emergency Designation:** Emergency action is requested so that these renovations can begin without delay. Renovations at the Central Safety Building are needed in order to keep the safe and functional for City employees and visitors. The repair/replacement of the storm drain at the Georgesville Refuse Station is needed to ensure proper water flow and drainage from the facility.

**FISCAL IMPACT:** This ordinance authorizes the transfer, and expenditure of up to \$200,000.00 within the General Fund to provide sufficient funding for these projects.

To authorize the Finance and Management Director to modify a contract with 2K General; to authorize the transfer of \$200,000.00 between Divisions within the General Fund; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS,** it is necessary to authorize the transfer, and expenditure of funds from and within the General Fund; and

**WHEREAS,** there is a need to conduct small scale renovations and abatement at the Central Safety Building; and

**WHEREAS**, there is a need to repair/replace a damaged storm drain at the Georgesville Refuse Station; and

**WHEREAS**, 2K General is the current general contractor under contract with the Department of Finance and Management and they have the necessary expertise to manage these projects.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with 2K General Company to ensure that these projects can commence quickly, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract, on behalf of the Facilities Management Division, with 2K General for general contracting projects.

**SECTION 2.** That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 4501 Financial Management, Object Class 10 - Transfer Out, to Dept-Div 4507 Finance-Director's Office, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

**See Attached File: Ord 2442-2020 Legislation Template.xls**

**SECTION 3.** That the expenditure of up to \$200,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2442-2020 Legislation Template.xls**

**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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications.

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

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**Legislation Number:** 2443-2020

**Drafting Date:** 10/23/2020

**Current Status:** Passed



**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into a professional services contract with TranSystems Corporation of Ohio in the amount of up to \$500,000.00 for the Intersection - Safety Study General Engineering 2020 project.

The intent of this contract is to provide the City of Columbus with continuing, contractual access to additional resources that are necessary to perform various professional traffic engineering services as well as provide technical expertise to produce studies for the Department of Public Service to aid the City in determining solutions for safety issues throughout the City.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Safety Study General Engineering 2020 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from September 14, 2020, to October 13, 2020. The City received eight responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on October 20, 2020. The responding firms were:

| <u>Company Name</u>             | <u>City/State</u> | <u>Majority/MBE/MBR/F1/AS1/PHC</u> |
|---------------------------------|-------------------|------------------------------------|
| AECOM Technical Services, Inc.  | Columbus, OH      | Majority                           |
| TranSystems Corporation of Ohio | Columbus, OH      | Majority                           |
| TEC Engineering, Inc.           | Columbus, OH      | F1                                 |
| Crawford, Murphy & Tilly        | Columbus, OH      | Majority                           |
| Burgess & Niple                 | Columbus, OH      | Majority                           |
| Woolpert, Inc.                  | Columbus, OH      | Majority                           |
| EMH&T                           | Columbus, OH      | Majority                           |
| Dynotec, Inc.                   | Columbus, OH      | MBE                                |

TranSystems Corporation of Ohio received the highest score by the evaluation committee and will be awarded the Intersection - Safety Study General Engineering 2020 contract.

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

**2. CONTRACT COMPLIANCE**

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

**3. FISCAL IMPACT**

Funding for this contract is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project. It is also necessary to transfer cash and appropriation between projects within Fund 7704.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract so safety improvements can be implemented as soon as possible to ensure the safety of the travelling public.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with TranSystems Corporation of Ohio for the Intersection - Safety Study General Engineering 2020 project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional traffic engineering services as well as provide technical expertise to produce studies for the Department of Public Service to aid the City in determining solutions for safety issues throughout the City; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Safety Study General Engineering 2020 project; and

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

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

**WHEREAS**, an amendment to the 2019 Capital Improvement Budget is needed for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, a transfer of cash and appropriation within Fund 7704, the Streets and Highways Bond Fund, is needed to establish sufficient cash to pay for the project; and

**WHEREAS**, it is necessary to pay for work performed as part of the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with TranSystems Corporation of Ohio to expedite this contract so safety improvements can be implemented as soon as possible to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient budget authority for this project:

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

7704 / P530802-100000 / Hilltop Streetscape Improvements (Voted Carryover) / \$0.00 / \$544,256.00 / \$544,256.00 (from cancellation, to match cash)

7704 / P530802-100000 / Hilltop Streetscape Improvements (Voted Carryover) / \$544,256.00 / (\$500,000.00) / \$44,256.00

7704 / P538015-100000 / Intersection Improvements - Safety Study General Engineering 2020 (Voted Carryover) / \$0.00 / \$500,000.00 / \$500,000.00

**SECTION 2.** That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530802-100000 (Hilltop Streetscape Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538015-100000 (Intersection Improvements - Safety Study General Engineering 2020), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with TranSystems Corporation of Ohio at 400 W. Nationwide Boulevard, Suite 225, Columbus, Ohio, 43215, for the Intersection - Safety Study General Engineering 2020 project in an amount up to \$500,000.00.

**SECTION 4.** That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538015-100000 (Intersection Improvements - Safety Study General Engineering 2020), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 2444-2020

**Drafting Date:** 10/23/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a contract on behalf of the Fleet Management Division with S&S Management Group LLC (DBA: Guard One) for security guard services at the Fleet Management facility located at 4211 Groves Road. The original contract was authorized by Ordinance No. 2712-2019, and provides for three (3) one-year renewal options. This ordinance seeks authority for the first (1st) of three (3) annual renewal provisions provided for within the original contract.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency in order to allow for continuity of security services at the Fleet Management facility.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$96,996.00 from the Fleet Management Operating Fund with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Management Facility located at 4211 Groves Road. In 2019, the Fleet Management Division expended \$96,996.00 for these security services and in 2018, \$83,780.00 was expended.

S&S Management Group LLC (DBA: Guard One), vendor# 026826; expiration 09/20/2022 (CC#: 46-0841682, MAJ)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract per the original contract specifications, with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Maintenance Facility; to authorize the expenditure of \$96,996.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$96,996.00)

**WHEREAS**, it is necessary to contract for annual security services at the Fleet Management facility located at 4211 Groves Road; and

**WHEREAS**, Ordinance No. 2712-2019, passed by City Council on November 18, 2019, authorized the original Fleet Management security guard services contract, which provided for up to three (3) annual contract renewals; and

**WHEREAS**, this ordinance seeks authority for the first (1st) of three (3) annual renewal provisions provided for within the original contract; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to renew the annual security guard services contract at the Fleet Management facility located at 4211 Groves Road to allow for continuity of service; thereby preserving the public health, peace, property, safety and welfare; **NOW**,

**THEREFORE**,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract on behalf of the Fleet Management Division with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Maintenance building located at 4211 Groves Road.

**SECTION 2.** That the expenditure of \$96,996.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2444-2020 Legislation Template.xls**

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

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

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

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2449-2020

**Drafting Date:** 10/23/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to reimburse the Columbus Metropolitan Housing Authority (CMHA) for outstanding design and engineering costs incurred relative to the redevelopment of Poindexter Village.

In June of 2014 the U.S. Department of Housing and Urban Development awarded a \$30 million Choice Neighborhood Implementation Grant to CMHA to subsidize the redevelopment of Poindexter Village, which was dedicated in 1940 by President Franklin D. Roosevelt as the first public housing complex in the nation. The ensuing \$250 million, multi-phase redevelopment effort culminated in the construction of a new 25-acre, mixed-income community with more than 350 residential units known as Legacy Pointe at Poindexter.

The Poindexter Village area runs to Mt. Vernon Avenue to the north, Ohio Avenue to the west, Long Street to the south, and Hughes Street to the east. The City of Columbus, acting through the Department of Development, agreed to reimburse CMHA up to \$1,160,000.00 for the design of public infrastructure improvements necessary to the successful completion of the redevelopment effort, and ordinances 2871-2014 and 1280-2015 authorized the execution of reimbursement agreements between the Department of Public Service and CMHA relative to the first two phases of the Poindexter Village redevelopment project.

The Department of Public Service subsequently established purchase orders EL017210 and EL017543 to support those expenditures, the unspent balances of which were later cancelled before CMHA sought payment for a significant portion of the eligible design and engineering costs it incurred relative to the completion of the first two phases of the Poindexter Village redevelopment project. This ordinance will authorize the encumbrance and expenditure of the requisite funds to facilitate the issuance of final payment to CMHA relative to this matter.

## 2. FISCAL IMPACT

Funding in the amount of \$814,909.22 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704, to support this expenditure. An amendment to the 2019 Capital Improvements Budget is necessary to match cash and to establish sufficient budget authority for the proper projects. It is also necessary to transfer cash and appropriation between projects within Fund 7704 to align cash and appropriation with the proper projects.

## 3. CONTRACT COMPLIANCE

The contract compliance number for CMHA is CC006216 and expired 7/12/20. CMHA will need to update and renew their contract compliance before payment can be made.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to enable the Department of Public Service to satisfy the obligation owed to CMHA as soon as reasonably practicable.

To amend the 2019 Capital Improvements Budget; to authorize the City Auditor to transfer cash and

appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse the Columbus Metropolitan Housing Authority for design and engineering costs incurred relative to the redevelopment of Poindexter Village; to authorize the expenditure of up to \$814,409.22 from the Streets and Highways Bond Fund for those reimbursements; and to declare an emergency. (\$814,409.22)

**WHEREAS**, the Columbus Metropolitan Housing Authority (CMHA) administered the multi-phase redevelopment of the Poindexter Village public housing complex, a \$250 million effort culminating in the construction of a new mixed-income community covering 25 acres with more than 350 residential units known as Legacy Pointe at Poindexter; and

**WHEREAS**, the City agreed to reimburse CMHA up to \$1,160,000.00 for the design of public infrastructure improvements necessary to the successful completion of the aforementioned effort; and

**WHEREAS**, Ordinance 2871-2014 authorized the Director of Public Service to execute a Design Guaranteed Maximum Reimbursement Agreement in the amount of up to \$175,000.00 with CMHA relative to the first phase of the Poindexter Village redevelopment project; and

**WHEREAS**, Ordinance 1280-2015 authorized the Director of Public Service to execute a Design Guaranteed Maximum Reimbursement Agreement in the amount of up to \$985,000.00 with CMHA relative to the second phase of the Poindexter Village redevelopment project; and

**WHEREAS**, purchase orders EL017210 and EL017543 subsequently were established to support those expenditures; and

**WHEREAS**, the unspent balances of those purchase orders were cancelled prior to CMHA seeking reimbursement for a significant portion of the eligible design and engineering costs it incurred relative to the completion of the first two phases of the Poindexter Village redevelopment project; and

**WHEREAS**, new purchase orders need to be established to reimburse CMHA for outstanding design and engineering costs totaling \$814,409.22 incurred during the redevelopment of Poindexter Village; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget to provide sufficient budget authority for said expenditures; and

**WHEREAS**, cash and appropriation need to be transferred between projects within the Streets and Highways Bond Fund to align cash with proper projects; and

**WHEREAS**, funds must be expended to reimburse CMHA for approved reimbursement requests; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to reimburse CMHA in order to satisfy the obligation owed to CMHA as soon as reasonably practicable; **now, therefore,**

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

**SECTION 1.** That the 2019 Capital Improvements Budget, authorized by Ordinance 1326-2019, be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P440010-100000 / Economic Development Agreements (Voted Carryover) / \$1,883,539 / (\$814,409.00) / \$1,069,130

7704 / P590416-100001 / Poindexter Village Roadways (Voted Carryover) / \$0.00 / \$25,417.00 / \$25,417.00

7704 / P590416-100003 / Poindexter Village - Roadways Phase 2 (Voted Carryover) / \$0.00 / \$788,992.00 / \$788,992.00

**SECTION 2.** That the transfer of \$25,417.16, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P440010-100000 (Economic Development Agreements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P590416-100001 (Poindexter Village Roadways), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$788,992.06, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P440010-100000 (Economic Development Agreements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P590416-100003 (Poindexter Village - Roadways Phase 2), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and hereby is authorized to reimburse the Columbus Metropolitan Housing Authority for eligible design and engineering costs incurred relative to the redevelopment of Poindexter Village.

**SECTION 5.** That the expenditure of \$25,417.16, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590416-100001 (Poindexter Village Roadways), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$788,992.06, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590416-100003 (Poindexter Village - Roadways Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 2450-2020

**Drafting Date:** 10/23/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish three Universal Term Contracts (UTC) for the option to purchase Building Maintenance Electrical Products with City Electric Company, Fastenal Company, and Grainger. These contracts will be used City wide. Wiring, circuit boxes, switches, rheostats, and other necessary items keep City of Columbus' buildings well lit, functioning properly, and safe. The term of the proposed option contracts would be approximately three (3) years, expiring November 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 8, 2020. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ016483). Five (5) bids were received.

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

City Electric Company, CC# 009579 expires 10/5/2022, Items 1-4, 7-9, 12, 15-21, 23-25, 27-28, 30-39, 42 and manufacturers Centaur, F4Products, Premise, and Westinghouse, \$1.00

Fastenal Company, CC#007823, expires 12/17/2021, Items 1-8, 11-15, 17-21, 23-31, 33-40, 42, \$1.00

Grainger, CC#007170, expires 3/4/2022, Items 5, 9, 13, 22, 26, 40 and manufacturers Acme, AFC, Bussman, Dayton, Southwire, and Weigmann, \$1.00

Total Estimated Annual Expenditure City wide: \$400,000.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because maintaining electrical systems is critical to the operation of the City.

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 \$3.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.



To authorize the Finance and Management Director to enter into three contracts for the option to purchase Building Maintenance Electrical Products with City Electric Company, Fastenal Company, and Grainger; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

**WHEREAS**, the Building Maintenance Electrical Products UTC will provide for the purchase of various electrical products used to maintain City of Columbus' buildings; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on October 10, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Finance and Management Director to enter into three Universal Term Contracts for the option to purchase wire, outlets, switches, rheostats, and necessary electrical items because maintaining electrical systems is critical to the operation of the City, 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 Building Maintenance Electrical Products in accordance with Request for Quotation RFQ016483 for a term of approximately three (3) years, expiring November 30, 2023, with the option to renew for one (1) additional year, as follows:

City Electric Company, Items 1-4, 7-9, 12, 15-21, 23-25, 27-28, 30-39, 42 and manufacturers Centaur, F4Products, Premise, and Westinghouse, \$1.00

Fastenal Company, Items 1-8, 11-15, 17-21, 23-31, 33-40, 42, \$1.00

Grainger, Items 5, 9, 13, 22, 26, 40 and manufacturers Acme, AFC, Bussman, Dayton, Southwire, and Weigmann., \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 2451-2020

**Drafting Date:** 10/24/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus (“**CITY**”) entered into a Job Creation Tax Credit Agreement (hereinafter the “**AGREEMENT**”) with Ascena Retail Group, Inc. (“**GRANTEE**”) effective September 26, 2013. Columbus City Council (“**COUNCIL**”) approved the **AGREEMENT** by Ordinance No. 1517-2013, adopted July 1, 2013, and granted a non-refundable tax credit in an amount of sixty percent (60%) of the new municipal income tax revenues generated by new employees at the project site for seven (7) years, commencing January 1, 2014 and for seven (7) consecutive years thereafter in consideration of the company’s total capital investment of approximately \$200,000 and the creation of 15 full-time permanent positions related to the relocation of the company’s shared services real estate division from out-of-state into their Columbus offices located at 3344 Morse Crossing, Columbus, Ohio 43219, parcel number 010-274068 (the “**PROJECT SITE**”).

The **COUNCIL** approved the authorization for the Director of Development to enter into an amendment to the original **AGREEMENT** on October 3, 2016 by Ordinance No. 2377-2016, but that amendment was never executed and so as per Section 2 of Ordinance No. 2377-2016 that ordinance after 90 days became null and void.

On September 11, 2017 by Ordinance No. 2303-2017, **COUNCIL** approved the authorization for the Director of Development to enter into an amended and restated Job Creation Tax Credit Agreement (aka the “**FIRST AMENDMENT**” or the “**AGREEMENT**”), between the City of Columbus, a municipal corporation of the State of Ohio (hereinafter “**GRANTOR**” or the “**CITY**”) and Ascena Retail Group, Inc., Lane Bryant, Inc., Lane Bryant Purchasing Corp., Catherines Stores Corp., and ASNA Plus Fashion, Inc. (collectively, and hereinafter “**GRANTEE**”).

With this amended and restated **AGREEMENT**, the **GRANTEE** committed to retain 274 full-time permanent jobs with a total annual payroll of approximately \$24.7 million, increased their new hiring goal from 15 to 130 full-time permanent positions with a commensurate annual payroll of approximately \$11.8 million, extended their lease term by another 10 years, and increased the total capital investment of approximately \$200,000 to \$3.2 million, which included substantial leasehold improvements to reconfigure their existing 136,812 square feet of office space, along with associated computer and software costs at the **PROJECT SITE**. The amended and restated **AGREEMENT** was executed being made and entered into effective November 16, 2017.

In a letter from the **GRANTEE** dated September 23, 2020, the **GRANTEE** advised the **CITY** that “with this letter, we are voluntarily requesting termination of the Job Creation Tax Credit Agreement” and noted that additionally they “hereby waive the rights to any unused tax credit certificates.” This legislation is to dissolve the **AGREEMENT** between the City of Columbus and Ascena Retail Group, Inc.

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the **AGREEMENT** can be reported to the necessary local and state agencies without further delay.

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

To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and Ascena Retail Group, Inc., Lane Bryant, Inc., Lane Bryant Purchasing Corp., Catherines Stores Corp., and ASNA Plus Fashion, Inc., and to declare an emergency.

**WHEREAS,** Columbus City Council approved a Job Creation Tax Credit Agreement (the “**AGREEMENT**”) with Ascena Retail Group, Inc. (“**GRANTEE**”) by Ordinance No. 1517-2013 on July 1, 2013 with the **AGREEMENT** having been made and entered into effective September 26, 2013; and

**WHEREAS,** the **AGREEMENT** granted a non-refundable tax credit in an amount of sixty percent (60%) of the new municipal income tax revenues generated by new employees at the project site for seven (7) years, commencing January 1, 2014 and for seven (7) consecutive years thereafter; and

**WHEREAS,** in the **AGREEMENT**, **GRANTEE** committed to create 15 full-time permanent positions and invest approximately \$200,000 in equipment, furniture and fixtures to reconfigure its existing office space to accommodate the relocation of its shared services real estate division from out-of-state to Columbus located at 3344 Morse Crossing, Columbus, Ohio 43219, parcel number 010-274068 (the “**PROJECT SITE**”); and

**WHEREAS,** on September 11, 2017 by Ordinance No. 2303-2017, COUNCIL approved the authorization for the Director of Development to enter into an amended and restated Job Creation Tax Credit Agreement (aka the “**FIRST AMENDMENT**” or the “**AGREEMENT**”), between the City of Columbus (hereinafter “**GRANTOR**” or the “**CITY**”) and Ascena Retail Group, Inc., Lane Bryant, Inc., Lane Bryant Purchasing Corp., Catherines Stores Corp., and ASNA Plus Fashion, Inc. (collectively, and hereinafter “**GRANTEE**”); and

**WHEREAS,** with this amended and restated **AGREEMENT**, the **GRANTEE** committed to retain 274 full-time permanent jobs with a total annual payroll of approximately \$24.7 million, increased their new hiring goal from 15 to 130 full-time permanent positions with a commensurate annual payroll of approximately \$11.8 million, extended their lease term by another 10 years, and increased the total capital investment of approximately \$200,000 to \$3.2 million, which included substantial leasehold improvements to reconfigure their existing 136,812 square feet of office space, along with associated computer and software costs at the **PROJECT SITE**. The amended and restated **AGREEMENT** was executed being made and entered into effective November 16, 2017; and

**WHEREAS,** in a letter from the **GRANTEE** dated September 23, 2020, the **GRANTEE** advised the **CITY** that “with this letter, we are voluntarily requesting termination of the Job Creation Tax Credit Agreement” and noted that additionally they “hereby waive the rights to any unused tax credit certificates;” and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to dissolve the **AGREEMENT** between the City of Columbus and Ascena Retail Group, Inc., Lane Bryant, Inc., Lane Bryant Purchasing Corp., Catherines Stores Corp., and ASNA Plus Fashion, Inc. in the most expedient manner as possible, to report the dissolution to the necessary local and state agencies and to preserve the public health, property, safety and welfare;

**NOW, THEREFORE**

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

**SECTION 1.** That Columbus City Council hereby dissolves Ascena Retail Group, Inc., Lane Bryant, Inc.,

Lane Bryant Purchasing Corp., Catherines Stores Corp., and ASNA Plus Fashion, Inc. Job Creation Tax Credit Agreement (authorized by Ordinance Number 2303-2017; adopted September 11, 2017; made and entered into effective November 16, 2017) effective January 1, 2020 thereby making calendar year 2019 having been the final reporting tax year for the incentive and effectively eliminating any remaining tax years for the incentive.

**SECTION 2.** That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the Ascena Retail Group, Inc., Lane Bryant, Inc., Lane Bryant Purchasing Corp., Catherines Stores Corp., and ASNA Plus Fashion, Inc. Job Creation Tax Credit Agreement.

**SECTION 3.** 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.

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**Legislation Number:** 2456-2020

**Drafting Date:** 10/26/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Director of the Department of Finance and Management to enter into a license agreement with the State of Ohio Environmental Protection Agency for placement of an air quality monitoring station at the Jackson Pike Wastewater Treatment Plant, on a portion of the site identified as Franklin County Parcel No. 425-289816, 2020 Jackson Pike, Columbus, Ohio, and to declare an emergency.

**WHEREAS,** the Ohio EPA’s provides air quality monitoring to protect the health of the State’s residents; and

**WHEREAS,** it is necessary to enter into a license agreement in order to set the terms and conditions for Ohio EPA’s installation of an air quality monitoring station and its occupancy of site space identified as Franklin County Parcel No. 425-289816, 2020 Jackson Pike; and

**WHEREAS,** the Departments of Public Utilities and Finance and Management have determined that providing space to Ohio EPA for placement of and access to an air quality monitoring station to monitor air quality including particulate matter (PM2.5) and metals serves a public purpose and therefore the license should be granted ant no cost to Ohio EPA; and

**WHEREAS,** an emergency exists in the daily operation of the City in that it is necessary to immediately grant authority to the Director of the Department of Finance and Management to enter into and execute a license agreement with the Ohio EPA to provide site space for placement of and access to an air quality monitoring station 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 Director of the Department of Finance and Management, be and hereby is authorized to enter into a license agreement, as approved by the Real Estate Division, Department of Law, with the State of Ohio Environmental Protection Agency to set the terms and conditions associated with the installation of an air quality monitoring station and the occupancy of site space at the Jackson Pike Wastewater Treatment Plant

(JPWWTP) on a portion of the site identified as Franklin County Parcel No. 425-289816, 2020 Jackson Pike.

**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.

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**Legislation Number:** 2457-2020

**Drafting Date:** 10/26/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The City of Columbus has undertaken a multi-phase project in cooperation with the Columbus Downtown Development Corporation and Franklin County to redevelop the Scioto Peninsula. As part of that project and to support the redevelopment, the City has engaged Capitol South Community Urban Redevelopment Corporation, an Ohio nonprofit corporation (“Capitol South”), to construct a parking garage which will be financed and owned by the City (the “Project”).

The Project involves the design and construction of a parking facility containing approximately 1,400 parking spaces (the “Facility”) to support private development planned to take place on the Scioto Peninsula. The Facility will be located on property bounded by Capital Street on the north, Starling Street on the east, the Norfolk Southern railroad tracks west of Starling Street on the west, and West Town Street to the south.

Ordinance 3223-2019 previously authorized the Director of Finance and Management, on behalf of the Director of Public Service, to enter into an agreement with Capitol South for design and construction of the Facility in the initial amount of \$1,500,000 and made full funding for construction subject to future appropriation by this Council for that purpose. Ordinance 1636-2020 authorized the issuance of limited tax bond anticipation notes for the purpose of financing the costs of construction of the Facility.

The design-builder engaged by Capitol South has proposed a guaranteed maximum price (“GMP”) of \$30,080,157 for construction of the Facility, and based on this GMP, Capitol South anticipates that the total cost to develop the Facility will be \$30,700,000, including appropriate construction contingency and other expenses.

The Contract Compliance Number for Capitol South Community Urban Redevelopment Corporation is #76-0704655.

**EMERGENCY JUSTIFICATION:** An emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to appropriate construction funding for the Facility so that the construction schedule can be maintained and the redevelopment project can open as scheduled, thereby preserving the public health, safety and welfare.

**FISCAL IMPACT:** A note issuance has been authorized under ordinance 1636-2020 to fully fund this

legislation. The note issuance proceeds are anticipated to be deposited in November 2020. Ordinance is contingent upon issuance of the note.

To appropriate funding for the Starling Street Parking Garage; to authorize the expenditure of \$30,700,000 from the Parking Garages Fund; and to declare an emergency. (\$30,700,000.00)

**WHEREAS**, the City previously entered into an agreement with Capitol South Community Urban Redevelopment Corporation (“Capitol South”), an Ohio nonprofit corporation, for the administration of the design and construction of the Starling Street Garage Project; and

**WHEREAS**, the agreement between the City and Capitol South contemplated that full construction funding for the Starling Street Garage would be subject to future appropriation after receipt of a guaranteed maximum price (“GMP”) proposal from the Construction Manager engaged by Capitol South; and

**WHEREAS**, the Construction Manager has proposed a GMP of \$30,080,157 for construction, and based on the GMP, Capitol South anticipates that the total cost to construct the Starling Street Garage will be \$30,700,000 including appropriate construction contingency and other expenses; 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 construction funding for the Starling Street Garage so that the construction schedule can be maintained and the Project can open as scheduled, thereby preserving the public health, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That funding in the amount of \$30,700,000 is hereby appropriated for the construction and related expenses of the Starling Street Garage pursuant to the agreement between the City and Capitol South Community Urban Redevelopment Corporation (“Capitol South”) governing construction of the Starling Street Garage.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$30,700,000 is appropriated in Fund,6400 (Parking Garages), Subfund, 640012 (Starling Garage) Dept-Div 4550 (Finance and Management) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That to pay the cost of said agreement, the expenditure of \$30,700,000 or so much thereof as may be necessary, be and is hereby authorized per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Finance and Management be and is hereby authorized and directed to execute a notice to proceed to Capitol South committing \$30,700,000 in funding for the Starling Street Garage.

**SECTION 5.** That the monies in the foregoing Section 3 shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 8.** That the project described in this ordinance is a Major Project and an Approved Project and that any expenses borne by Capitol South in furtherance thereof are Qualifying Expenses for the purposes of the Operative Agreement between the City and Capitol South.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2459-2020

**Drafting Date:** 10/26/2020

**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, Scioto Peninsula Holding, LTD, asking that the City allow multiple foundations to encroach into the public right-of-way for their project located along the north and south side of State Street near the intersection with Starling Street. This project is a new parking garage consisting of two buildings and the proposed encroachments will consist of foundation along the north and south side of State Street that will protrude into the public right-of-way as described below and shown on the attached exhibits. This ordinance authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachments to legally allow these items to extend into the public right-of-way. Installation of these building elements will enhance the building and fit into the architectural desire. A value of \$500.00 for the encroachment easements 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 encroachments.

### **3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this property to proceed as currently scheduled.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to Scioto Peninsula Holding for parking garages on State Street near Starling Street; and to declare an emergency.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from the property owner, Scioto Peninsula Holding, LTD, asking that the City allow multiple foundations to encroach into the public right-of-way for their project located along the north and south side of State Street near the intersection with Starling Street; and

**WHEREAS**, this project is a new parking garage consisting of two buildings and the proposed encroachments

will consist of foundation along the north and south side of State Street that will protrude into the public right-of-way as described below and shown on the attached exhibits; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachments to legally allow these items to extend into the public right-of-way; and

**WHEREAS**, a value of \$500.00 for the encroachment easements was established, to be deposited in Fund 7748, Project P537650, for granting the requested encroachments; 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 encroachment easements to Scioto Peninsula Holding, LTD, to allow development of this property to 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.** The Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant encroachment easements to Scioto Peninsula Holding for parking garages on State Street near Starling Street to legally allow these items to extend into the public right-of-way; to-wit:

**FOUNDATION ENCROACHMENT EASEMENT  
BETWEEN THE ELEVATIONS OF 703.90 FEET AND 708.33 FEET  
18 SQUARE FEET  
PLAN NO. 20345-174**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey Number 1393, being a strip of land on, over, and across State Street (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and being more particularly described as follows:

**Beginning**, for reference, at the intersection of the westerly right-of-way line of Starling Street (50 feet) and the northerly right-of-way line of State Street (66 feet), the southeasterly corner of Lot 2 of “Scioto Peninsula Subdivision”, a subdivision of record in Plat Book 127, Page 91;

Thence South 81° 50' 30" West, with said northerly right-of-way line, a distance of 9.65 feet to the **TRUE POINT OF BEGINNING**;

**Thence** across said State Street, the following courses and distances:

South 08° 10' 14" East, a distance of 1.50 feet to a point;

South 81° 49' 46" West, a distance of 12.00 feet to a point; and

North 08° 10' 14" West, a distance of 1.50 feet to a point in said northerly right-of-way line;

Thence North 81° 50' 30" East, with said northerly right-of-way line, a distance of 12.00 feet to the **TRUE POINT OF BEGINNING**, containing 18 square feet, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated “Broad” with a published elevation of 733.940 feet.

Bearings are based on those shown on “Scioto Peninsula Subdivision”, a subdivision of record in Plat Book 127, Page 91, Recorder’s Office, Franklin County, Ohio.



**FOUNDATION ENCROACHMENT EASEMENT  
BETWEEN THE ELEVATIONS OF 703.90 AND 708.33 FEET  
28 SQUARE FEET  
PLAN NO. 20345-174**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey Number 1393, being a strip of land on, over, and across State Street (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

**Beginning**, for reference, at the intersection of the westerly right-of-way line of Starling Street (50 feet) and the southerly right-of-way line of State Street (66 feet), the northeasterly corner of Lot 7 of "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91;

Thence South 81° 50' 30" West, with said southerly right-of-way line, a distance of 10.40 feet to the **TRUE POINT OF BEGINNING**;

**Thence** South 81° 50' 30" West, continuing with said southerly right-of-way line, a distance of 10.50 feet to a point;

**Thence** across said State Street, the following courses and distances:

North 08° 04' 10" West, a distance of 2.68 feet to a point;

North 81° 49' 01" East, a distance of 10.50 feet to a point; and

South 08° 04' 10" East, a distance of 2.68 feet to the **TRUE POINT OF BEGINNING**, containing 28 square feet, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

Bearings are based on those shown on "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91, Recorder's Office, Franklin County, Ohio.

**FOUNDATION ENCROACHMENT EASEMENT  
BETWEEN THE ELEVATIONS OF 703.90 FEET AND 708.33 FEET  
61 SQUARE FEET  
PLAN NO. 20345-174**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey Number 1393, being a strip of land on, over, and across State Street (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

**Beginning**, for reference, at the intersection of the westerly right-of-way line of Starling Street (50 feet) and the southerly right-of-way line of State Street (66 feet), the northeasterly corner of Lot 7 of "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91;

Thence South 81° 50' 30" West, with said southerly right-of-way line, a distance of 53.24 feet to the **TRUE POINT OF BEGINNING**;

**Thence** South 81° 50' 30" West, continuing with said southerly right-of-way line a distance of 20.50 feet to a point;

**Thence** across said State Street, the following courses and distances:

North 08° 04' 10" West, a distance of 3.00 feet to a point;

North 81° 50' 30" East, a distance of 20.50 feet to a point; and

South 08° 03' 19" East, a distance of 3.00 feet to the **TRUE POINT OF BEGINNING**, containing 61 square feet, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

Bearings are based on those shown on "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91, Recorder's Office, Franklin County, Ohio.

**FOUNDATION ENCROACHMENT EASEMENT  
BETWEEN THE ELEVATIONS OF 703.90 FEET AND 708.33 FEET  
18 SQUARE FEET  
PLAN NO. 20345-174**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey Number 1393, being a strip of land on, over, and across State Street (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

**Beginning**, for reference, at the intersection of the westerly right-of-way line of Starling Street (50 feet wide), and the northerly right-of-way line of State Street (66 feet wide), the southeasterly corner of Lot 2 of "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91;

Thence South 81° 50' 30" West, with said northerly right-of-way line, a distance of 98.98 feet to the **TRUE POINT OF BEGINNING**;

**Thence** across said State Street, the following courses and distances:

South 08° 08' 17" East, a distance of 1.52 feet to a point;

South 81° 51' 43" West, a distance of 12.00 feet to a point; and

North 08° 08' 17" West, a distance of 1.52 feet to a point in said northerly right-of-way line;

**Thence** North 81° 50' 30" East, with said northerly right-of-way line, a distance of 12.00 feet to the **TRUE POINT OF BEGINNING**, containing 18 square feet, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

Bearings are based on those shown on "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91, Recorder's Office, Franklin County, Ohio.

**FOUNDATION ENCROACHMENT EASEMENT  
BETWEEN THE ELEVATIONS OF 703.90 AND 708.33 FEET  
29 SQUARE FEET  
PLAN NO. 20345-174**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey Number 1393, being a strip of land on, over, and across State Street (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

**Beginning**, for reference, at the intersection of the westerly right-of-way line of Starling Street (50 feet) and the southerly right-of-way line of State Street (66 feet), the northeasterly corner of Lot 7 of "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91;  
Thence South  $81^{\circ} 50' 30''$  West, with said southerly right-of-way line, a distance of 102.35 feet to the **TRUE POINT OF BEGINNING**;

**Thence** South  $81^{\circ} 50' 30''$  West, continuing with said southerly right-of-way line, a distance of 10.50 feet to a point;

**Thence** across said State Street, the following courses and distances:

North  $08^{\circ} 10' 05''$  West, a distance of 2.82 feet to a point;

North  $81^{\circ} 49' 55''$  East, a distance of 10.50 feet to a point; and

South  $08^{\circ} 09' 30''$  East, a distance of 2.82 feet to the **TRUE POINT OF BEGINNING**, containing 29 square feet, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated "Broad" with a published elevation of 733.940 feet.

Bearings are based on those shown on "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91, Recorder's Office, Franklin County, Ohio.

**FOUNDATION ENCROACHMENT EASEMENT  
BETWEEN THE ELEVATIONS OF 703.90 FEET AND 708.33 FEET  
48 SQUARE FEET  
PLAN NO. 20345-174**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey Number 1393, being a strip of land on, over, and across State Street (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

**Beginning**, for reference, at the intersection of the westerly right-of-way line of Starling Street (50 feet wide) and the northerly right-of-way line of State Street (66 feet wide), the southeasterly corner of Lot 2 of "Scioto Peninsula Subdivision", a subdivision of record in Plat Book 127, Page 91;

**Thence** South  $81^{\circ} 50' 30''$  West, with said northerly right-of-way line, a distance of 55.48 feet to the **TRUE POINT OF BEGINNING**;

**Thence** across said State Street, the following courses and distances:

South  $08^{\circ} 10' 21''$  East, a distance of 3.00 feet to a point;

South  $81^{\circ} 50' 30''$  West, a distance of 16.00 feet to a point; and

North  $08^{\circ} 10' 21''$  West, a distance of 3.00 feet to a point in said northerly right-of-way line;

**Thence** North  $81^{\circ} 50' 30''$  East, with said northerly right-of-way line, a distance of 16.00 feet to the **TRUE**

**POINT OF BEGINNING**, containing 48 square feet, more or less.

Elevations stated above are based upon NAVD 88, utilizing a Franklin County Survey benchmark designated “Broad” with a published elevation of 733.940 feet.

Bearings are based on those shown on “Scioto Peninsula Subdivision”, a subdivision of record in Plat Book 127, Page 91, Recorder’s Office, Franklin County, Ohio.

**SECTION 2.** The City is to receive \$500.00 for granting the encroachment easements, to be deposited in Fund 7748, Project P537650.

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

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**Legislation Number:** 2461-2020

**Drafting Date:** 10/26/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of the Departments of Public Utilities and Human Resources, to enter into a contract with Cornerstone OnDemand, Inc., in the amount \$197,011.51 for the city's learning management system annual hosting fee for a one year term, beginning on 12/16/2020 and ending on 12/15/2021. The original contract was first authorized with passage of ordinance 2490-2015 on December 7, 2015 and was most recently reissued under the authority of Ordinance No. 2179-2019, passed on September 16, 2019.

This software is used by Public Utilities to manage all mandatory training for its employees, including Environmental Protection Agency training requirements that, if not completed, could result in fines to the department. Human Resources uses this software to manage the training for all other city departments and offices under its auspices.

The city's Learning Management Software System is a proprietary system from Cornerstone OnDemand, Inc., and as such, the city must purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc. Therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329.

**FISCAL IMPACT:**

Funds for this contract are available and budgeted in various direct charge allocations in the information services operating fund. A small portion of the cost of this contract is being borne by DoT’s information services operating appropriation and will be billed back to user divisions where applicable.

**EMERGENCY DESIGNATION:**

Emergency designation is being requested for this ordinance so that the purchase described here, important to the city’s daily operations, occurs at the earliest possible date to ensure that these services are not interrupted.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Cornerstone OnDemand, Inc. CC#: 13-4068197 Expiration Date: 8/26/2022

DAX Vendor Account #: 000683

To authorize the Director of Technology, on behalf of the Departments of Public Utilities and Human Resources, to enter into a contract with Cornerstone OnDemand, Inc. for annual hosting fee services; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$197,011.51 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$197,011.51)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology, on behalf of the Departments of Public Utilities and Human Resources to enter a contract with Cornerstone OnDemand, Inc., for the learning management system annual hosting fee totaling \$197,011.51 for the term of 12/16/2020 through 12/15/2021; and

**WHEREAS**, the original contract was first authorized with passage of Ordinance 2490-2015 on December 7, 2015 and was most recently reissued with passage of Ordinance No. 2179-2019, passed on September 16, 2019; and

**WHEREAS**, because the city's Learning Management Software System is a proprietary system from Cornerstone OnDemand, Inc., and as such, the city can only purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc., this ordinance is being submitted in accordance with the sole source procurement provisions of the City of Columbus Code, Section 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a contract, on behalf of the Departments of Public Utilities and Human Resources, with Cornerstone OnDemand for the learning management system annual hosting fee in order to facilitate and maintain uninterrupted services from the supplier, 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 Director of the Department of Technology, on behalf of the Departments of Public Utilities and Human Resources, is hereby authorized to enter into a contract with Cornerstone OnDemand, Inc. for the annual hosting fee for the city's learning management system in the amount of \$197,011.51, for a one year term, commencing on 12/16/2020 and ending on 12/15/2021.

**SECTION 2.** That the expenditure of \$197,011.51 or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. **(see attachment 2461-2020 EXP).**

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

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

**SECTION 5:** This ordinance is being submitted in accordance with the provisions of sole source procurement of the City Code Chapter 329.

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

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**Legislation Number:** 2462-2020

**Drafting Date:** 10/26/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

#### BACKGROUND AND FISCAL IMPACT:

As part of the 2020 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various object classes in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2020, it is necessary to transfer \$720,142.00 among divisions within the general fund, to transfer \$320,000 in cash from the general fund to the property management fund, and to authorize a supplemental appropriation in the property management fund.

Object class surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts may not mirror the third quarter review exactly due to transfers that have occurred in the interim as well as adjustments made in projections since the completion of the review.

This ordinance also authorizes appropriation transfers and additional appropriations for certain non-general fund departments and divisions in order to provide appropriations in the necessary object classes for the remainder of the fiscal year.

Lastly, additional appropriation is necessary from the collection of all fines, fees, and from other sources of revenue in the Health Department's operating fund, to properly align appropriations with projected expenditures.

#### EMERGENCY DESIGNATION

This ordinance is submitted as an emergency so as to allow these financial transactions to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To authorize and direct the City Auditor to provide for the transfer of \$720,142.00 within the general fund; to authorize the transfer of cash in the amount of \$320,000.00 from the general fund to the property management fund; to transfer appropriations between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the health operating fund and the property management fund; and to declare an emergency (\$720,142.00).

**WHEREAS**, the third quarter financial review, conducted by the Department of Finance and Management, identified projected surpluses and deficits in various object classes of several general fund and non-general fund divisions; and

**WHEREAS**, it is necessary to transfer funds between objects and divisions in order to allow divisions to continue to operate through the end of 2020; and

**WHEREAS**, a transfer of cash and additional appropriations are necessary in the Finance Department's property management fund; and

**WHEREAS**, additional appropriations are necessary in the Health Department's operating fund; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible, promoting accurate accounting and financial management; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to transfer funds, and make additional appropriations for the immediate preservation of the public, health, peace, property, safety and welfare; Now, Therefore;

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$720,142.00 between various divisions and object classes within the general fund, fund 1000, subfund 100010 according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$320,000.00 from the general fund to the property management fund, fund 2294, subfund 229401 according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$10,000.00 within the municipal court computer fund, fund 2227, subfund 222701, according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$191,000 within the health operating fund, fund 2250, subfund 000000, according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$240,000 within the street construction maintenance fund, fund 2265, subfund 000000, according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$494,000 within the sanitary sewer operating fund, fund 6100, subfund 000000, according to the account

codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$86,000.00 within the electricity operating fund, fund 6300, subfund 000000, according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 8.** That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$408,000.00 within the water operating fund, fund 6000, subfund 000000, according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 9.** That from the monies in the health operating fund, and from all monies estimated to come into said fund from any all sources from now until December 31, 2020, the City Auditor is hereby authorized and directed to appropriate funds in the amount of \$170,000.00 in said fund, fund 2250, subfund 000000, according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 10.** That the City Auditor is hereby authorized and directed to appropriate funds in the amount of \$13,576.00 in the property management fund, fund 2294, subfund 229401, according to the account codes in the following:

Attachment: 2020 3rd qtr trx.xlsx

**SECTION 11.** That the monies appropriated in the foregoing sections shall be paid upon the order of the director of said department 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 12.** That the City Auditor is authorized to make any accounting changes to revise the financial information for all actions authorized in this ordinance.

**SECTION 13.** That the City Auditor is authorized to increase the general fund subsidies to the Recreation and Parks' Operation and Extension Fund and Health's Special Revenue Fund, upon equal reduction to the general fund, in order to provide appropriation authority for any current obligations subject to the authorization of the Finance and Management Director.

**SECTION 14.** 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:** 10/26/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Need:** This ordinance is to authorize the Executive Director of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for psychological screening of public safety recruits for upcoming classes at the Police Academy and the Fire Academy.

**Bid Information:** The City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through October 1, 2020. Four proposals were received by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP which included quality and feasibility of proposals, cost, competence, ability, past performance and timeliness of reporting results.

Two proposals were received from local companies and two proposals were from out-of-town companies, one from Mason, Ohio, and one from Cincinnati, Ohio. The committee recommended awarding the contract to a local company. One company in Cincinnati proposed lower costs; however, their costs included only six tablets to conduct testing. Since the City routinely tests in groups of up to 30 candidates, that would involve a larger initial investment. The other proposal from a company with local offices had a higher cost per applicant. The committee recommended awarding the contract to a local company. The selected local firm consists of highly qualified psychologists, offers flexible scheduling, and did not increase proposed prices over the previous year. Two companies who submitted proposals including the selected company have FBE Certification with the Office of Diversity and Inclusion. Therefore, the Commission seeks to award the contract to the Association for Psychotherapy, Inc.

**Emergency Designation:** Emergency legislation is requested in order to establish the contract prior to the expiration of the current contract on December 31, 2020, and to enable the Department of Public Safety to schedule candidates beginning in January 2021.

**Contract Compliance Number:** 311441549, expires January 15, 2021.

**FISCAL IMPACT:** Funding for this service was budgeted in the Civil Service Commission's general fund budget.

To authorize the Executive Director of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$5,000.00 from the General Fund; and to declare an emergency (\$5,000.00).

**WHEREAS**, in 2020, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological screening services; and,

**WHEREAS**, the Civil Service Commission awarded the new contract to the Association for Psychotherapy, Inc.; and,

**WHEREAS** an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Director to enter into contract with Association for Psychotherapy, Inc. because the current contract will expire on December 31, 2020, and it is necessary to begin scheduling public safety candidates, 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 Executive Director of the Civil Service Commission be and is hereby authorized to enter into an agreement with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety’s entry-level sworn positions.

**SECTION 2.** That the expenditure of \$5,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That 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.

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**Legislation Number:** 2467-2020

**Drafting Date:** 10/27/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement for Motorola Radios with Motorola Inc., as required for approval by City Council for an expenditure of more than \$100,000.00. The division of Support Services needs to purchase replacement hand held radios for Police and Fire sworn personnel and for the various recruit classes for both groups. An existing Universal Term Contract was established by the Purchasing Office for such purpose with Motorola, Inc. This ordinance will fund the purchase of new radios and accessories with Motorola, Inc. via the terms and conditions of the Universal Term Contract established with Motorola.

**Bid Information:** A Universal Term Contract with Motorola Inc. exists for this expenditure. The contract compliance number for Motorola Inc. is 36-1115800: Expires 2/11/2022 and PA003503.

**EMERGENCY:** Emergency designation is requested in order to ensure regional radio interoperability with surrounding Public Safety Agencies as well as to provide safety to those first responders in the Divisions of Police and Fire.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$950,000.00 from an existing purchasing agreement with Motorola for radios and accessories for the City's safety forces and an amendment and transfer within Public Safety's Capital Improvement Budget.

To authorize an amendment to the 2019 Capital Improvement budget and the transfer of funds between projects within Public Safety's Capital Improvement Budget; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the expenditure of \$950,000.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$950,000.00)

**WHEREAS,** the Department of Public Safety personnel are in need of new radios for the new recruit classes and replacement radios; and,

**WHEREAS,** a Universal Term Contract established by the Purchasing Office with Motorola, Inc. exists for this purchase; and,

**WHEREAS,** funds are budgeted in the Department of Public Safety's 2020 Capital Improvement Budget for the purchase of Police and Fire radios, and,

**WHEREAS,** it is necessary to transfer funds within Public Safety's 2019 Capital Improvement Budget and also to amend the budget in order to properly align appropriations with projected expenditure, and,

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to authorize and direct the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc., associate the General Budget Reservation and expend funds from the Capital Improvement Fund for the purchase of portable radios and accessories to ensure regional radio interoperability with surrounding Public Safety Agencies, thereby preserving the public health, peace, property, safety, and welfare, **now, therefore:**

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

**SECTION 1.** That the 2020 Capital Improvement Budget be amended in Fund 7701, as follows:

| <u>Project Name</u>               | <u>Project Number</u> | <u>Current Authority</u> | <u>Revised Authority</u> | <u>Difference</u> |
|-----------------------------------|-----------------------|--------------------------|--------------------------|-------------------|
| CAD System Refresh<br>(\$950,000) | P320020-100001        | \$1,200,000              |                          | \$250,000         |
| Police&Fire Annual Radio Equip    | P320001-100001        | \$0                      | \$950,000                | \$950,000         |

**SECTION 2.** That the City Auditor is authorized to transfer cash and appropriation within Public Safety's Capital Improvement budget per the accounting codes in the attachment to this legislation.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to establish purchase orders from an existing Universal Term Contract Purchase Agreement with Motorola, Inc. for the purchase of portable radios and accessories in accordance with the terms and conditions of contract PA003503, for the Department of Public Safety.

**SECTION 4.** That the expenditure of \$950,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized from Fund 7701 per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required.

**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.

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**Legislation Number:** 2470-2020

**Drafting Date:** 10/27/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. BACKGROUND**

M/I Homes of Central Ohio, LLC, an Ohio limited Liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled “Walnut Woods Section 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of East Walnut Street and east of Lee Road.

### **2. FISCAL IMPACT**

There is no fiscal impact 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 “Walnut Woods Section 1” from M/I Homes of Central Ohio; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Walnut Woods Section 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, M/I Homes of Central Ohio, LLC, an Ohio limited Liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, desires to dedicate to the public use all or such all of Celeste Street, Drasco Drive, Kemp Street, Oraville Drive, Walnut Street, and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore;**

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

**SECTION 1.** That the plat titled “Walnut Woods Section 1” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 2474-2020

**Drafting Date:** 10/27/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions USA Inc. The Division of Sewerage and Drainage is the primary user. Flygt Pump Parts and Services are used for the maintenance and repair of Flygt systems within the City’s two wastewater treatment plants. Xylem Water Solutions USA Inc is the exclusive sole sourced sales channel for Flygt Equipment in the Municipal sector in Columbus, OH. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2022 with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

Xylem Water Solutions USA Inc, CC# 008147 expires 2/28/2022 all items, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Division of Sewerage and Drainage, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires 11/30/2020.

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 BRPO001343.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions USA Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Flygt Pump Parts and Services UTC will provide for the purchase of parts and services of the

Flygt pumps and mixers used at the wastewater plants and Xylem Water Solutions Inc Inc. is the sole source provider of these goods and services in the Columbus area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions USA Inc. before the current contract expires, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Flygt Pump Parts and Services for a term of approximately two(2) years, expiring November 30, 2022, with the option to renew for one (1) additional year, as follows:

Xylem Water Solutions USA Inc., \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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

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**Legislation Number:** 2481-2020

**Drafting Date:** 10/28/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The City, in cooperation and partnership with Franklin County and the Crew SC Stadium Company, LLC, a Delaware limited liability company, (together with its affiliated or subsidiary entities, including Confluence Development, LLC - the "Developer"), entered into an Economic Development Agreement dated as of July 3, 2019 as authorized by Ordinance Number 1730-2019, including but not limited for the financing, development, construction, operation, and occupancy of a new multi-purpose sports, entertainment, cultural and recreational facility (the "Stadium"), and the development of a project containing mixed-use retail, entertainment, residential, hospitality, office and/or commercial uses (the "Mixed-Use Development") adjacent to the Stadium (collectively the "Project") near the western terminus of Nationwide Boulevard and the Olentangy River. The Economic Development Agreement was subsequently amended by a certain First Amendment to Development Agreement dated as of December 19, 2019, which added the Confluence Community Authority as a Party (the

Economic Development Agreement and First Amendment collectively the “EDA”). Pursuant to the EDA, the Confluence Community Authority (the “Authority”) was created to among other things hold legal title to the Stadium, and the Project would involve the establishment of tax increment financing under O.R.C. 5709.41 (the “Stadium 41 TIF”) O.R.C. 5709.41 requires the City to hold fee title to the Project parcels prior to the adoption of the ordinance establishing the Stadium 41 TIF. Therefore, this legislation is necessary to authorize the City to accept title to the Project parcels from the Developer and the Authority, and then transfer title back to the Developer and the Authority in order to establish the Stadium 41 TIF.

**Emergency Justification:**

Emergency legislation is requested in order to timely create the Stadium 41 TIF as contemplated in the EDA, thereby allowing the Project to timely and efficiently move forward without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

**Fiscal Impact:** There is no expenditure of City funds associated with the acceptance and transfer of the property.

To authorize the Director of the Department of Development to execute and acknowledge any documents, as approved by the City Attorney’s Office, necessary to accept and transfer any real estate and to enter any agreements associated with Confluence Development, LLC, the Developer, and the Confluence Community Authority, the Authority, for the creation of the Stadium 41 TIF in accordance with the Economic Development Agreement; to waive Land Review Commission Requirements; and to declare an emergency.

**WHEREAS**, the City, in cooperation and partnership with Franklin County and the Crew SC Stadium Company, LLC, a Delaware limited liability company (together with its affiliated or subsidiary entities including Confluence Development, LLC, the “Developer”), have entered into an Economic Development Agreement dated as of July 3, 2019 as authorized by Ordinance Number 1730-2019; and

**WHEREAS**, pursuant to the Economic Development Agreement, the City, Franklin County, and the Developer agreed to establish the Confluence Community Authority (the “Authority”); and

**WHEREAS**, the Economic Development Agreement was subsequently amended by a certain First Amendment to Development Agreement dated as of December 19, 2019, which added the Authority as a Party (the Economic Development Agreement and First Amendment collectively the “EDA”); and

**WHEREAS**, the EDA provides for but is not limited to the financing, development, construction, operation, and occupancy of a new multi-purpose sports, entertainment, cultural and recreational facility (the “Stadium”), and the development of a project containing mixed-use retail, entertainment, residential, hospitality, office and/or commercial uses (the “Mixed-Use Development”) adjacent to the Stadium (collectively the “Project”) near the western terminus of Nationwide Boulevard and the Olentangy River; and

**WHEREAS**, the Developer and the Authority each currently hold separate fee title to the Project parcels; and

**WHEREAS**, in further accordance with the EDA, the City agreed to support with tax increment financing the development of the Project by declaring the improvements to the Project parcels to be a public purpose under O.R.C. Section 5709.41 (the “Stadium 41 TIF”); and

**WHEREAS**, pursuant to O.R.C. Section 5709.41, the City must have held fee title to the Project parcels prior to the adoption of the Stadium 41 TIF ordinance as well as convey the Project parcels to any person before or after the adoption of the Stadium 41 TIF ordinance; and

**WHEREAS**, is it necessary to authorize the Director of the Department of Development to execute any documents, in a form acceptable to the City Attorney, to accept, transfer, or release any fee simple title and to enter into any agreements associated with the creation of the Stadium 41 TIF in accordance with the EDA; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to authorize the Director to execute the documents in order to proceed as quickly as possible with acceptance and transfer of title to the Project parcels so the City can adopt the Stadium 41 TIF ordinance thereby allowing the Project to timely and efficiently move forward without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development (the “Director”) is authorized to accept, on behalf of the City, in a form acceptable to the City Attorney, deeds from Confluence Development, LLC, a Delaware limited liability company, and the Confluence Community Authority, granting fee title of the Project parcels, as described in the attached legal descriptions, Exhibit A, and to timely transfer said Project parcels back to Confluence Development, LLC and the Confluence Community Authority, pursuant to Section 2.

**Section 2.** That the Director is hereby authorized to execute such quitclaim deeds, in a form acceptable to the City Attorney, and all additional documents as may be necessary, and to take the required action, to timely transfer title of the Project parcels listed in Section 1 back to Confluence Development, LLC and the Confluence Community Authority.

**Section 3.** That it is in the City’s best interest to waive any Land Review Commission provisions of Columbus City Code.

**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 full force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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|                            |            |                        |           |
|----------------------------|------------|------------------------|-----------|
| <b>Legislation Number:</b> | 2486-2020  | <b>Current Status:</b> | Passed    |
| <b>Drafting Date:</b>      | 10/29/2020 | <b>Matter Type:</b>    | Ordinance |
| <b>Version:</b>            | 1          |                        |           |

**1. BACKGROUND**

Grand Communities, LLC, a Kentucky limited liability company, by Todd E. Huss, President, owner of the platted land, has submitted the plat titled “Sophie Village at Abbie Trails Part 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. This ordinance allows the City to accept said plat for property located North of Long Road and East of Bowen Road.

**2. FISCAL IMPACT**

There is no fiscal impact 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 “Sophie Village at Abbie Trails Part 1” from Grand Communities; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Sophie Village at Abbie Trails Part 1” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Grand Communities, LLC, a Kentucky limited liability company, by Todd E. Huss, President, owner of the platted land, desires to dedicate to the public use all or such all of Twisted Bark Drive, Sophie Pearl Lane, 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 “Sophie Village at Abbie Trails Part 1”, on file in the office of the City Engineer, be and the same is hereby accepted.

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

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**Legislation Number:** 2489-2020

**Drafting Date:** 10/29/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with General Supply & Services dba Gexpro, who has undergone a merger. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from General Supply & Services, Inc. dba Gexpro 20-5021902 to Rexel USA Inc. dba Gexpro 20-5021845.

No additional funds are necessary to modify the option contracts as requested. There is no change in the type of products being procured and the original contracts were formally bid. The original terms and conditions remain in effect.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of School Speed Limit Sign Supports and Traffic Pedestal Poles.

**FISCAL IMPACT:** No additional funding is required to modify the option contract. The Department of Public

Service must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from General Supply & Services, Inc., dba Gexpro, to Rexel USA Inc., dba Gexpro; and to declare an emergency.

**WHEREAS**, the Finance and Management Department, Purchasing Office has two option contracts and open purchase orders for School Speed Limit & Sign Supports and Traffic Pedestal Poles for use by Public Services; and,

**WHEREAS**, General Supply & Services, Inc., dba Gexpro, has undergone a merger and is now Rexel USA, Inc., dba Gexpro, and in addition to notifying the City, Rexel USA, Inc., dba Gexpro, has agreed to honor the past, present and future contracts and agreements; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with General Supply and Services dba Gexpro, in order to maintain an uninterrupted supply of School Speed Limit Sign Supports and Traffic Pedestal Poles, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from General Supply & Services, Inc., dba Gexpro, FID 20-5021902 to Rexel USA, Inc., dba Gexpro, FID 20-5021845.

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

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**Legislation Number:** 2524-2020

**Drafting Date:** 11/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Development to enter into contract with the Community Shelter Board (CSB) for the homelessness prevention program for pregnant women. Pregnant women experiencing homelessness are less likely to have adequate prenatal care and more likely to have a baby born premature and low birth weight. In a recent study, the stress of homelessness, “was more strongly predictive of preterm birth and low birth weight than even smoking and substance abuse.” Unfortunately, homelessness affects Black women disproportionately in Columbus and elsewhere, further contributing to the high infant death rates experienced by Black families.

For pregnant women who already have children, another concern is the stress and negative effects that homelessness and shelter stays have on children. Homeless children are four times more likely to experience

delayed development and two times as likely to repeat a grade compared to non-homeless children. They also attend an average of two different schools in a single year, affecting the continuity of their academic attainment. Housing is an effective healthcare intervention. Fifty percent of school-age homeless children experience anxiety, depression, or withdrawal compared to 18% of non-homeless children.

The program will serve pregnant women at imminent risk of becoming homeless and provide them with the services they need to become self-sufficient, prevent them from becoming homeless and help provide a safe, healthy home for their baby. CSB will work directly with service providers to identify pregnant women who are in an unstable housing situation that endangers them or the health of their baby.

**Emergency action** is requested in order to immediately provide the Community Shelter Board with the resources necessary to avoid any delay in serving pregnant women at risk of homelessness.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the homelessness prevention program for pregnant women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, pregnant women experiencing homelessness are less likely to have adequate prenatal care and more likely to have a baby born premature and low birth weight; and

**WHEREAS**, homelessness affects Black women disproportionately in Columbus and elsewhere, further contributing to the high infant death rates experienced by Black families; and

**WHEREAS**, the Community Shelter Board (CSB) will work directly with service providers to identify pregnant women who are in an unstable housing situation that endangers them or the health of their baby; and

**WHEREAS**, the program will serve pregnant women at imminent risk of becoming homeless and provide them with the services they need to become self-sufficient, prevent them from becoming homeless and help provide a safe, healthy home for their baby; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a contract with the Community Shelter Board to avoid any delay in the provision of services to pregnant women at risk of homelessness, for the preservation of the public health, safety and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contract with the Community Shelter Board in support of the homelessness prevention program for pregnant women.

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$75,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$75,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

**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 legislation.

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

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**Legislation Number:** 2527-2020

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City of Columbus, Department of Technology, to enter into a Memorandum of Understanding with Columbus Partnership (Partnership) to reimburse the Partnership \$500,000.00 in CARES Act funding for the purchase of technology and services in support of remote learning for K-12 students. This is being done as part of the city and the Partnership’s efforts to provide remote connectivity for Columbus’ K-12 students.

K-12 public education statewide and within the City of Columbus in the midst of a teaching and learning paradigm shift that began before the Covid-19 pandemic. This shift expanded the traditional notion of the public classroom to an extended, or blended learning approach where a student’s education is augmented with rich K-12 content outside of the classroom.

The Covid-19 pandemic rapidly changed and reinforced the need to move to a virtual and blended learning approach to public education. In the 2019-2020 and 2020-2021 school years, primary and secondary classrooms statewide were closed by executive order of the Governor due to Covid-19. Public schools across Ohio and the nation, continue to operate in a remote education or hybrid-learning models which require robust residential broadband connectivity to enable student access and learning.

With the on-going and ever-changing nature of Covid-19 locally, the need for various aspects of remote or blended learning for all K-12 students in Columbus continues.

As part of Community’s broadband outreach, and in order to provide residential connectivity for K-12 households, the City and Partnership are exploring alternative residential broadband connectivity technologies which may provide K-12 households with low-cost, affordable broadband options. To achieve this goal, with passage of this Ordinance, CARES Act funding will be used to support two (2) neighborhood broadband pilots as follows:

- |   |           |
|---|-----------|
| 1. Internet equipment and services for up to 200 households | \$360,375 |
| 2. Fiber & Network Connectivity products and services       | \$99,625  |

|   |                  |
|---|------------------|
| 3. Project Management & Digital Literacy Outreach | <u>\$40,000</u>  |
| <b>Total:</b>                                     | <b>\$500,000</b> |

In support of the efforts described above, and as further explained in the attached MOU, this ordinance authorizes the City to reimburse \$500,000.00 in federal CARES Act funding to the Columbus Partnership. This reimbursement may be made in a single or in multiple disbursements.

**FISCAL IMPACT**

The City has received federal CARES act money to assist with the funding of municipal operations during and related to the COVID-19 pandemic. These funds are available to reimburse the Partnership for the above-described purpose.

**EMERGENCY**

Emergency status is requested so that these funds may be made available at the earliest possible date.

To authorize the Director of the Department of Technology to enter into an agreement/Memorandum of Understanding with Columbus Partnership to enable the reimbursement of federal CARES act funding so that Columbus Partnership can acquire broadband products and services in support of remote learning for K-12 students in Columbus City Schools; to authorize the expenditure of \$500,000.00 in federal CARES act funding for the above-described purpose; and to declare an emergency. (\$500,000.00)

**WHEREAS**, the COVID-19 Pandemic has resulted in the need for K-12 students to learn virtually and/or in a hybrid learning model during the 2020-2021 school year; and

**WHEREAS**, it is important to provide residential broadband options that enable remote education and inform long-term options for remote education; and,

**WHEREAS**, the Partnerships estimates that \$500,000.00 is needed to provide residential broadband for 200 K-12 households for 2020-2021 school year; and,

**WHEREAS**, the City has available federal CARES Act funding that can be used to reimburse the Partnership with this initiative; and

**WHEREAS**, expenditure of Cares Act funding to fund a residential broadband pilot project for up to 200 K-12 students is necessary to support remote learning, necessary due to the Covid-19 health emergency; and

**WHEREAS**, this ordinance authorizes the City of Columbus to enter into an agreement/ Memorandum of Understanding with Columbus Partnership so that the city can reimburse the Partnership for acquisition of broadband products and services to support remote learning for approximately 200 K-12 households; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into an agreement/Memorandum of Understanding with the Columbus Partnership to enable the reimbursement to the Partnership for the purchase of broadband products and services in support of remote learning, for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into an agreement, via a Memorandum of Understanding, with Columbus Partnership to enable the city to reimburse the Partnership \$500,000.00 in federal CARES Act funding for the acquisition of broadband products and services to support remote learning for up to 200 K-12 Columbus City households.

**SECTION 2.** That the expenditure of \$500,000.00 or so much thereof as may be necessary is hereby authorized to be expended from federal CARES act moneys as follows in the attachment to this ordinance. (see **attachment 2527-2020 EXP**)

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

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

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

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**Legislation Number:** 2532-2020

**Drafting Date:** 11/4/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The purpose of this ordinance is to amend Ordinance 3170-2019 to correct an error in the ordinance number and tax increment financing name referenced in Section 1. The ordinance numbers will change from 2356-98 passed on September 14, 1998 to 1648-2016 passed June 27, 2016 and the latter referenced tax increment financing name in Section 1 will change from Vine TIF Area No. 2 to Jaeger TIF Area No. 2. This amendment will allow for clear reference to the amended Exhibit A in Ordinance 1648-2016 as to which parcels were removed from the Jaeger TIF created pursuant to Ordinance 1648-2016 and then exempted in the Jaeger TIF Area No. 2 pursuant to Ordinance 3170-2019.

**Emergency Justification:**

Emergency legislation is requested in order to timely create the Stadium 41 TIF from the parcels remaining in the Jaeger TIF after some parcels were removed and placed in the Jaeger TIF Area No. 2, which will preserve the public peace, health, property, safety, and welfare.

**Fiscal Impact:** There is no fiscal impact from this amendment.

To amend Ordinance 3170-2019 to correct an error in the number of the ordinances and latter name of the tax increment financing area referenced in Section 1; and to declare an emergency.

**WHEREAS,** Ordinance 3170-2019 passed December 16, 2019, authorized Columbus City Council to remove certain parcels from the Jaeger TIF and to provide for 30 years a non-school one hundred percent (100%) tax increment financing exemption of the improvements to those same parcels pursuant to Sections 5709.41, 5709.42, and 5709.43 of the Ohio Revised Code; and

**WHEREAS**, it is necessary to amend Ordinance 3170-2019 to correct the number of the ordinances and latter name of the tax increment financing area referenced in Section 1; and

**WHEREAS**, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to amend Ordinance 3170-2019 in order to timely create the Stadium 41 TIF from the parcels remaining in the Jaeger TIF after some parcels were removed and placed in the Jaeger TIF Area No. 2 described herein, which will preserve the public peace, health, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1. That ordinance 3170-2019 is hereby amended as follows:**

**SECTION 1.** That Exhibit A to Ordinance No. ~~2356-98~~ 1648-2016 passed on ~~September 14, 1998~~ June 27, 2016, is hereby amended to remove from the Jaeger Site Tax Increment Financing Area all the ~~Vine Jaeger~~ TIF Area No. 2 Parcels or "Jaeger 2" Parcels shown on Exhibit A to this Ordinance, and the Department of Development shall prepare and attach to that Ordinance No. ~~2356-98~~ 1648-2016 a substitute Exhibit A being the same as Exhibit A to this Ordinance reflecting those deletions.

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

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**Legislation Number:** 2540-2020

**Drafting Date:** 11/4/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus City Council has been awarded a \$10,000 grant from Welcoming America Inc. in support of the city's engagement efforts to improve communication with non-English speaking residents. The grant funds will be used to develop a series of culturally-specific Public Service Announcement (PSA) videos targeting New Americans, immigrants, and refugees in Central Ohio. The videos will balance timely COVID-19 related content with general information regarding access to essential services and resources.

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.

**FISCAL IMPACT:** A total grant award of \$10,000 from Welcoming America Inc. is being awarded to the City of Columbus, through Columbus City Council. An acceptance and appropriation of said grant is required. A total of 100% of the funds will be granted in advance. In addition, the \$10,000 grant award will be supplemented with \$10,000 from the Neighborhood Initiatives subfund.

To authorize Columbus City Council to accept a grant from Welcoming America Inc.; to authorize an appropriation of \$10,000.00 from the unappropriated balance of the private grant fund; to authorize an appropriation within the Neighborhood Initiatives subfund; to authorize a transfer between funds; to repeal Ordinance 1456-2020; and to declare an emergency. (\$20,000.00)

**WHEREAS**, the success and vitality of Columbus as a whole is dependent upon critical information getting to the public, no matter their level of English fluency; and

**WHEREAS**, Columbus City Council won a competitive grant from Welcoming America, Inc. to create culturally-specific Public Service Announcement (PSA) communications targeting New Americans, immigrants, and refugees in Central Ohio; and

**WHEREAS**, it is necessary to accept and appropriate these funds from Welcoming America Inc. to Columbus City Council; and

**WHEREAS**, the goal of the grant is to provide all residents with videos that balance timely COVID-19 related content with general information regarding access to essential services and resources; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus City Council in that it is immediately necessary to apply for and accept these grant funds from Welcoming America Inc. and to appropriate these funds to Columbus City Council for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That Columbus City Council is hereby authorized to apply for and accept a grant from Welcoming America Inc. in support of the city's engagement efforts with New Americans, immigrants and refugees for a period through December 31, 2020.

**SECTION 2.** That from the unappropriated monies in the private grant 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 \$10,000.00 is hereby appropriated upon receipt of an executed grant agreement to Columbus City Council, Dept-Div 20-01 in Fund 2291, Grant No. to be determined by Auditor, Object Class 03 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$10,000.00 within the Neighborhood Initiatives subfund to Columbus City Council per the account codes in the attachment to this ordinance.



**SECTION 4.** That the Auditor is hereby authorized and directed to transfer \$10,000.00 from the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the private grant fund, fund 2291.

**SECTION 5.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Council President and that no order shall be drawn or money paid except upon voucher, the form 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated upon receipt of a signed agreement between the parties, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That ordinance 1456-2020 is hereby repealed.

**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.

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**Legislation Number:** 2555-2020

**Drafting Date:** 11/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **BACKGROUND**

The purpose of this ordinance is to authorize Columbus City Council to modify and increase a grant agreement with Columbus Next Generation Corporation (CNGC) to provide rental and mortgage assistance to Linden and surrounding area residents and small businesses impacted by COVID-19. The original ordinance, 2079-2020, was passed on September 21, 2020 using \$228,336.00 in funding from the CARES Act fund.

The Greater Linden Rental and Mortgage Assistance project provides rental and/or mortgage assistance to residents and small businesses in South and North Linden neighborhoods that have been impacted by

COVID-19. CNGC is partnering with C.R.A.C.K. House Ministries, which provides the necessary administrative support to accept and process applications for the assistance to residents and business owners. CNGC is overseeing the application approval process. The funds are utilized to pay up to \$6,000 of delinquent rents/mortgages per applicant/address. Funds can also be utilized to cover delinquent electric and/or water charges if they are included as part of the monthly rent or mortgage.

In discussions with CNGC staff, there have been numerous requests for assistance from individuals outside of, but adjacent to the Linden area (zip codes 43224 and 43219). In an effort to afford assistance to some of those individuals, Council intends to modify and increase the grant agreement to expand the service area of the program and add additional funding.

Columbus City Council is supporting this project with \$53,101.00 in funding from the CARES Act fund.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to immediately provide the funds necessary to assist the residents and businesses in need.

**FISCAL IMPACT:** Total appropriation is \$53,101.00 and is available in the CARES Act fund.

To authorize Columbus City Council to modify and increase a grant agreement with the Columbus Next Generation Corporation in support of the Greater Linden Rental and Mortgage Assistance Program; to authorize a transfer of appropriations within the CARES Act fund; to authorize an expenditure of \$53,101.00 within the CARES Act fund; and to declare an emergency. (\$53,101.00)

**WHEREAS**, the COVID-19 pandemic has resulted in unprecedented job losses and affected the ability of many Columbus residents to cover their basic needs, including rents and mortgages; and

**WHEREAS**, the goal of Columbus Next Generation Corporation is to transform communities into vibrant and productive places desired by both residents and businesses; and

**WHEREAS**, the federal CARES Act has provided additional resources for states and cities across the country to address community needs as a result of the COVID-19 outbreak; and

**WHEREAS**, expenditure of CARES Act funding to provide rent and mortgage assistance is necessary to address the needs of Linden residents and businesses who have fallen behind on payments due to the COVID-19 public health emergency; and

**WHEREAS**, there have been numerous requests for assistance from individuals outside of, but adjacent to the Linden area; and

**WHEREAS**, in an effort to afford assistance to some of those individuals, Council intends to modify and increase the grant agreement to expand the service area of the program and add additional funding; and

**WHEREAS**, \$53,101.00 is available in the CARES Act fund for appropriation and expenditure to provide for

this need; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize City Council to enter into a grant agreement with Columbus Next Generation Corporation to ensure it has the ability to offer this funding to assist the residents and businesses in Linden and surrounding neighborhoods that have been impacted by COVID-19, 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 Columbus City Council is hereby authorized to modify and increase a grant agreement with the Columbus Next Generation Corporation in support of the Greater Linden Rental and Mortgage Assistance Program.

**SECTION 2:** That the City Auditor is hereby authorized and directed to transfer appropriations within the CARES Act fund, fund 2207, per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That the expenditure of \$53,101.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the CARES Act fund per the accounting codes in the attachment to this ordinance.

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

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

# City RFPs, RFQs, and Bids

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**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 11/16/2020 11:00:00AM

RFQ016682 - Fleet Software

The City of Columbus (City) through its Finance and Management Director, wishes to procure a contract with a fleet management software partner. The City purchased software twenty years ago with Asset Works and continues to use its FleetFocus product. Fleet Management uses the system to monitor, track and maintain all data for each of the City's approximately 6,000 pieces of equipment. Fleet Management uses this data collected in the system to provide efficient and cost effective services to other City divisions. Fleet Management provide a state-of-the-art total fleet management service to allow other city departments and divisions to operate equipment in a cost-effective manner, minimizing the city's equipment budget with an obligation to ensure safe, reliable, and green vehicle operations. The selected partner will assist the Fleet Management Division in this goal. Go to <https://columbus.bonfirehub.com/projects/view/32816> to learn more and submit your proposal.

BID OPENING DATE - 11/16/2020 1:00:00PM

RFQ016825 - Roadway - Utility Coordination and Utility Service 2020

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1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 16, 2020 at 1:00 P.M. local time, for professional services for the Roadway – Utility Coordination and Utility Services 2020 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 will provide for utility coordination services and plan review for permits for City of Columbus projects and may also be used for other projects for which the City is providing design and utility coordination services. The intent of the contract is to provide the Department of Public Service with continuing, contractual access to additional staff and resources that are necessary to provide expertise for utility coordination with various private overhead and underground utilities including expertise reviewing permits related to signal infrastructure, 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 December 1, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 6, 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 - 11/17/2020 2:00:00PM

RFQ016955 - Goodale Park Improvements 2020

The City of Columbus (hereinafter "City") is accepting bids for Goodale Park Improvements 2020, the work for which consists of removal of existing hardscape around gazebo and redesign and improve hardscape, general gazebo improvements, (7) additional light poles throughout the park and re-lamping area lights with LEDs, additional non potable water hydrants throughout the park, 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 Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 17, 2020 at 2:00pm local time. Bid results will be available via Bid Express.

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

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Pre-bid conference will be held on November 4th, 2020 at 1:00pm at the Goodale Park Gazebo at 120 West Goodale Street (43215).

The City anticipates issuing a notice to proceed on or about January 2021. All work shall be substantially complete by 100 days after NTP.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Rachael Dorothy, via email at [RRDorothy@columbus.gov](mailto:RRDorothy@columbus.gov) prior to Friday, November 6th at 2 pm local time.

BID OPENING DATE - 11/18/2020 3:00:00PM

RFQ016738 - Southerly Boiler UST SCP-0150

The City of Columbus is accepting bids for Southerly Wastewater Treatment Plant Building Heat Improvements/Underground Storage Tank Removal, CIP NO. 650260-103002, Contract NO. SCP 0150, the work for which consists of installation of new natural gas piping and appurtenances, removal of underground storage tanks, and building heat improvements and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 18, 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**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com).

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference from 10:30 AM – 11:30 AM on November 2, 2020 via conference call. Refer to BidExpress for more information.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to T&M Associates, ATTN: Katie Schaad, P.E. via email at [kschaad@tandmassociates.com](mailto:kschaad@tandmassociates.com) prior to November 11, 2020 at 10:00 AM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 11/19/2020 10:00:00AM

RFQ017041 - 2601 Recruiting ATS System

**1.1 PURPOSE**

1.1.1 The Franklin County Municipal Court, Clerk of Court, is issuing this Request for Proposal (hereinafter "RFP") to obtain formal bids for the purpose of purchasing Software for a Recruiting and Applicant Tracking System (ATS).

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- Reducing the time- to-hire.
- Reducing recruiting expenses.
- Providing a quick, user-friendly application and onboarding experience for job candidates.
- Automating job posting.
- Capturing and retaining data for government recordkeeping and reporting.
- Providing reports to track hiring metrics.

1.2 BACKGROUND INFORMATION

1.2.1 The Clerk requests bids to provide the ability to perform a digital process for hiring through a Recruiting and ATS.

1.2.2 Reducing the time- to-hire.

- Reducing recruiting expenses.
- Providing a quick, user-friendly application and onboarding experience for job candidates.
- Automating job posting.
- Capturing and retaining data for government recordkeeping and reporting.
- Providing reports to track hiring metrics.
- Perform background checks within ATS (Applicant Tracking System).

BID OPENING DATE - 11/19/2020 11:00:00AM

RFQ016855 - Fleet - Tire Retreading Service 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 Tire Retreading Service for the Division of Fleet Management. The proposed contract will be in effect through March 31, 2023.

1.2 Classification: The successful bidder will provide and deliver Tire Retreading Service. Bidders are required to show experience in providing this type of service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials 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 Multiple Awards: The City reserves the right to make multiple awards.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 5 at 11:00 am.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.



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RFQ016894 - Small Engine & Grounds Equip 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 Small Engine and Grounds Equipment Parts to be used as OEM repair parts for City of Columbus owned equipment. The proposed contract will be in effect through November 30, 2023

1.2 Classification: The successful bidder will provide and deliver OEM Grounds equipment and Small engine parts with the manufacturers listed on the proposal document. 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.

RFQ016897 - Fleet - Ford OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Ford OEM Parts to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through March 31, 2023.

1.2 Classification: The successful bidder will provide and deliver Ford OEM Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 9, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 12 at 11:00 am.

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1.4 Due to the frequency of price adjustments for this manufacturer, a successful bidder should be able to provide, at a minimum, monthly updated price lists. Successful bidders who are unable to offer a punch-out option will be requested to confirm their capability to submit monthly price updates to Purchasing in the form of an Excel worksheet. Ability to provide either a punch-out option or monthly price updates will be a factor when making a contract award

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ016899 - 37 ft. ITS Splicing Utility Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of a diesel-powered conventional truck chassis with regular cab having a minimum G.V.W. of 19,500 pounds and equipped with a utility superstructure and a 37-foot aerial lift. This unit is intended for use in the maintenance of the overhead fiber optic cable systems within the City of Columbus, Ohio, and will be operated on-and-off highway. The unit may be parked with the engine running for hours at a time while servicing the overhead cable systems

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused diesel-powered conventional truck chassis with regular cab having a minimum G.V.W. of 19,500 pounds and equipped with an aluminum utility superstructure and a 37-foot articulating telescoping aerial lift, operated by an auxiliary drive system.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 5, 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.

RFQ016902 - Knuckle Boom Bucket Trucks

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase various sizes of Knuckle Boom Bucket Trucks to be used by multiple City agencies. The City will

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negotiate a contract with the selected vendor(s) for a term of two (2) years beginning the date of execution through December 31, 2022 with one additional one year extension option.

1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of Knuckle Bucket Trucks to be used by various City agencies.

1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, November 2, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 5, 2020 at 4:00 pm.

1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/opportunities/33797> and view this bid number detailed instructions. Bid proposal specifications are available through the following link: <https://columbus.bonfirehub.com/opportunities/33797>

RFQ016959 - 2020 Refuse-Skidsteer Loader &Accessories

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection to obtain formal bids to establish a contract for the purchase of two (2) Skid Steer Loader with attachments to be used to clean up illegal dumping sites within the City.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Skid Steer Loaders with two (2) hauling trailers with four (4) attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 9, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 12, 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.

RFQ016977 - REMO-Furnish and Install Dental Chairs and Equipment

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Real Estate Management Office/Department of Finance to obtain formal bids to establish a contract for the purchase of dental chairs and associated items to be used at the dental clinic located at 240 Parsons Avenue. All bids must include the removal and discard of all furniture and equipment being replaced.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 7 dental chairs, 7 dental lights, 7 stools, 7 dental units and 1 amalgam SEP filter. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, November 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 12 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/19/2020 12:00:00PM

RFQ016856 - Fair Housing Services Contract

The City of Columbus announces the availability of \$150,000 of Community Development Block Grant funds for an annual Fair Housing Program services contract. Funding is based upon availability of resources and may be adjusted. This Request for Proposals (RFP) covers a three-year grant period, January 1, 2021 through December 31, 2023. During each program year, approximately \$150,000 in CDBG funding from the U.S. Department of Housing and Urban Development (HUD) through the Grantor is available to eligible organizations to provide fair housing services. For more information and to submit your proposal, please go to [columbus.bonfirehub.com/projects/view/33590](http://columbus.bonfirehub.com/projects/view/33590)

BID OPENING DATE - 11/20/2020 1:00:00PM

RFQ016767 - Damage Prevention Ticket System

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The City of Columbus, Department of Public Utilities (DPU) has been utilizing a Damage Prevention Ticket Management System provided by UtiliSphere (Irth) to manage and track Ohio 811 tickets. This system is now out of contract and the CITY is soliciting for a new TMS solution. The TMS should provide both a web-based hosted Ticket Management Solution as well as a locally installed mobile solution which can operate in a disconnected environment. One firm will be selected to provide the TMS under this contract. This award will be for one year from the date of signed contract and renewable for up to 5 additional years. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/33171>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/33171>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 20, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/33171>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 4, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum by November 6, 2020.

RFQ016948 - DOSD Electrical Upgrades Program 650346-100003

The Division of Sewage and Drainage is seeking proposals to upgrade their electrical, instrumentation and control (EIC) equipment for the Jackson Pike Wastewater Treatment Plant (JPWWTP), Southerly Wastewater Treatment Plant (SWWTP), Southwesterly Composting Facility (Compost), Sewer Maintenance Operations Center, and 32 Collection System Pump Stations. This Electrical Upgrades Program will assess equipment, identify needs, identify risks and safety issues, develop standards for technology and modernization, develop and compare options, refine selected options into a recommended list of projects and conduct preliminary engineering for each.

All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/33974>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/33974>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 20,, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/33974>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, November 11, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday November 13, 2020.

BID OPENING DATE - 11/24/2020 1:00:00PM

RFQ017050 - Misc Dev - American Addition Infrastrucutre Phase 4

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1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 24, 2020 at 1:00 P.M. local time, for professional services for the Miscellaneous Developments – American Addition Infrastructure Phase 4 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 consists of the design of the public infrastructure needed to support the fourth phase of the American Addition subdivision revitalization and development. Improvements to American Addition will reconstruct roadway infrastructure, add pedestrian safety, and improve storm water drainage, 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 December 8, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 13, 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 - 11/25/2020 11:00:00AM

RFQ017006 - Non-CDL Rear Loaders

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 of CNG Powered Non-CDL Rear Loader Trucks to be used by various City agencies. The proposed contract will be in effect through December 31, 2022.

1.2 Classification: The successful bidder will provide and deliver CNG Powered Non-CDL Rear Loaders. 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

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Services portal by 11:00 am Tuesday, November 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, November 13, 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.

RFQ017012 - Office Furniture - Tables

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Police to obtain formal bids to establish a contract for the purchase of Office Furniture to be used by the Training Academy.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of office furniture to the Police Training Academy. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, November 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, November 13, 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.

RFQ017015 - Police Lockers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Spacesaver Non Pass-Thru Evidence Lockers and accessories to be used Division of Police.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Spacesaver Non Pass-Thru Evidence Lockers and Master Key Sets. All Offerors must document the manufacture certified reseller partnership.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, November 11, 2020. Responses will be posted on the

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RFQ on Vendor Services no later than Friday, November 13, 2020 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/25/2020 3:00:00PM

RFQ016620 - Mainline Lining Near South Blueprint Area

The City of Columbus is accepting bids for Mainline Lining-Near South Blueprint Area, CIP 650875-122190, the work for which consists of rehabilitation of approximately 87,000 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC18370] and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 25, 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."

**SPECIFICATIONS**

Drawings and supplemental specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Submit questions as directed below.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at [mpgriffith@columbus.gov](mailto:mpgriffith@columbus.gov) prior to 5:00 P.M. on November 18, 2020.

RFQ017131 - Kenny Road - Old Henderson Road Storm Sewer

The City of Columbus is accepting bids for Kenny Road – Old Henderson Road Storm Sewer, CIP No. 611723-100000, the work for which consists of approximately 48 LF of 12", 26 LF of 18", 186 LF of 24" and 559 LF of 36" storm sewer and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due November 25, 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**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to Carl J Arthur, P.E. at [CJArthur@columbus.gov](mailto:CJArthur@columbus.gov) prior to November 11, 2020 at 5:00 p.m. local time. Any



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questions regarding the bidding process may be sent electronically to  
DPUConstructionBids@columbus.gov.

BID OPENING DATE - 11/30/2020 2:00:00PM

RFQ016961 - Tuttle Skatepark RFP

Provide design and construction installation services for a new skatepark in Tuttle Park located at 240 West Oakland Avenue, Columbus, Ohio (43201).

Full design services which include correspondence and conceptual plan review with City staff. Consultant to include a maximum of two public workshops in their design schedule in order to present conceptual designs, receive feedback, and redesign accordingly for approval from relevant stakeholders. The first meeting will be intended to vet the initial concept design with the skate community and the second to present the final construction plan for final feedback.

**Pre-Proposal Meeting:**

There will be a mandatory pre-proposal meeting for all interested RFP applicants on November 5th, 2020. An addendum will be issued closer to the day of the meeting with the virtual meeting information.

Proposals will be received by the City until 2:00 PM on November 30, 2020. Proposals received after this date and time shall be rejected by the City.

Four (4) bound, hard copy proposals to be submitted to 1111 E Broad Suite, Suite 101, Attn: Kelly Messer, Columbus, Ohio, 43205.

Direct questions via e-mail only to: Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov)

BID OPENING DATE - 12/1/2020 1:00:00PM

RFQ017009 - Misc Econ Development - West Franklinton - Cover My Meds

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until December 1, 2020 at 1:00 PM local time, for construction services for the Miscellaneous Economic Development - West Franklinton - Cover My Meds project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This project consists of widening two existing roadways, performing storm sewer work, and installing sidewalks and street lighting. McKinley Avenue will be widened from a point approximately 500 feet east of Rodgers Avenue (the east side of the railroad bridge) to a point approximately 150 feet east of Hartford Avenue. Souder Avenue will be widened on the west side between McKinley Avenue and the existing bridge over the Scioto River. The existing water service near 1004 McKinley Ave shall be abandoned west of the railroad. Other work will be performed as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

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A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://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](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions is November 20, 2020; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 12/3/2020 11:00:00AM

RFQ016972 - Sanitary Paper 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 sanitary paper products, including, toilet paper, paper towels, paper wipes, feminine hygiene products, and dispensers, as needed to be used by various City of Columbus agencies. The proposed contract will be in effect through February 28, 2023.

1.2 Classification: The successful bidder will provide and deliver sanitary paper products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 City of Columbus reserves the right to award multiple contracts from this request.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 09, 2020. Responses will be posted on the RFQ016972 on Vendor Services no later than Thursday, November 12, 2020, at 11:00 am.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ017059 - EMS Ballistic Vests UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire (CFD), to obtain formal bids to provide for a Universal Term Contract (UTC) for the purchase and delivery of ballistic vests and helmets for use by the Division of Fire, Emergency Medical Services (EMS) and Special Ops teams in high-risk entry situations. An estimated one-hundred fifty-thousand dollars (\$150,000.00) will be spent on this contract over a two (2) year period. The contract will be in effect from the date of execution by the City through November 30, 2022.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of ballistic vests and helmets for use by the Division of Fire, Emergency Medical Services (EMS) and Special Ops teams, in high-risk entry situations. All purchases will be on an as-needed basis, as detailed further in Section 3.1.2.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying ballistic vests and helmets for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, November 16, 2020. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on Thursday, November 19, 2020. (See Section 3.2.3 for details.)

1.4 Additional Information: 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

RFQ017103 - Roll-Off Hoist Trucks

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and immediate delivery of three (3) CNG powered trucks with a minimum gross vehicle weight rating of 66,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 30-40 yard 22 feet long containers.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of three (3) new and unused CNG powered truck with a minimum G.V.W. rating of 66,000 pounds equipped with roll-off hoist refuse bodies. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Roll-Off Hoist Refuse Truck offeror must submit an outline of its

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experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Roll-Off Hoist Refuse Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, November 18, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, November 20, 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.

RFQ017145 - DPS - Infrastructure - Upfit on (2) Ford F-350s - Fund 2265

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for parts and installation up-fits for two (2) City supplied vehicles, two (2) F350 Super Cab's. The trucks will need to be picked up and delivered from the City of Columbus Fleet facility.

1.2 Classification: The contract resulting from this bid proposal will provide pick up and deliver of the F350 pickup trucks up-fitted as described in the following specifications of this bid. The installation cost will include all related components (wiring/control module/cab command controls/hydraulics end etc.). 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: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 12/4/2020 1:00:00PM

RFQ016966 - Sunbury Rd/Mock Rd Home Sewage Treatment Systems Elimination

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The City of Columbus, Department of Public Utilities (DPU), Division of Sewer & Drainage (DOSD) is soliciting proposals for CIP 650895-100007 to provide professional design service to previously developed, un-sewered areas served by Home Sewage Treatment Systems (HSTS) for the Sunbury Rd/Mock Rd. area. The project will include planning, design, and engineering services during construction. the firm must have completed at least one other sanitary sewer design project of comparable size and complexity and must have a familiarity with City of Columbus sanitary design and plan production standards. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/34062>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/34062>. Proposals will be received by the City until 1:00PM Local Time on Friday, December 4, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/34062>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, November 25, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, November 27, 2020.

RFQ016985 - Northwest Stormwater Study 611721-100000

The City of Columbus Division of Sewerage and Drainage (DOSD) is soliciting proposals for CIP 611721-100000 Northwest Stormwater Study to analyze stormwater drainage patterns in an area of Northwest Columbus (approximately Bethel to Ackerman, west of the Olentangy River and bounded on the west by the City of Upper Arlington) to identify flooding concerns, and develop alternatives and costs. The scope includes developing a stormwater hydraulic model, developing potential improvements with replacement of existing infrastructure or the installation of new facilities in accordance with the Stormwater Drainage Manual. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/34114>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/34114>. Proposals will be received by the City until 1:00PM Local Time on Friday, December 4, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/34114>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, November 25, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, November 27, 2020.

BID OPENING DATE - 12/8/2020 11:00:00AM

RFQ017029 - DOT/Hardware, Software, and Implementation Services RFP

FOR COMPLETE INSTRUCTIONS AND SPECIFICATIONS:

<https://columbus.bonfirehub.com/opportunities/34246>

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BID OPENING DATE - 12/9/2020 3:00:00PM

RFQ016778 - Project Dry Basement

The City of Columbus is accepting bids for Project Dry Basement: Backwater Valve Installation and/or Sump Pump, the work for which consists of installing backwater valves and sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services as set forth in this Invitation for Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 9, 2020 at 3:00 P.M. local time. (See full ad in Bid Book).

Multiple Awards: The City intends to award multiple contracts to the lowest, responsive and best bidders, in the best interest of the City. The contracts will run concurrently and the City of Columbus may utilize any contract at the discretion of the City of Columbus. The City of Columbus shall not be precluded from contracting for the same or similar work from other contractors, whether during the term of any contract awarded hereunder or otherwise.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project. Submit questions as directed below.

QUESTIONS: Questions pertaining to the IFB must be submitted in writing only to the City of Columbus, ATTN: Timothy Naim via email at [tanaim@columbus.gov](mailto:tanaim@columbus.gov) prior to 5:00 P.M. local time Wednesday, December 2, 2020.

QUALIFICATIONS: The Contractor shall have a minimum of 3 years continuous successful experience in installing backwater valves and sump pumps in existing basements.

- Work performed under this contract shall be performed by a licensed plumber.
- All electrical work shall be performed by a licensed electrician.
- The Contractor or its subcontractor that replaces the 4"-6" transition or any work downstream on the service lateral must have in effect at time of Bid and at time of Work an effective sewer tapper's license.

RFQ016926 - Brimfield Area Sanitary System Repair

The City of Columbus is accepting bids for Brimfield Area Sanitary System Repair Project, CIP 650744-100000 the work for which consists of removing and replacing approximately 353 LF of existing 8-10 inch sanitary sewer, manholes and bedding (sanitary sewer pipe and manholes will be supported on reinforced concrete grade beams/pads with all grade beams/pads supported by helical anchors drilled deep into the soil) and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation for Bid.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 9, 2020 at 3:00 P.M. local time.

SPECIFICATIONS

Drawings and supplemental specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and supplemental specifications are contract documents.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the

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City of Columbus ATTN: Gregory Barden, PE via email at [grbarden@colubus.gov](mailto:grbarden@colubus.gov) prior to 5:00 PM on December 2, 2020 local time.

**FUNDING SOURCE**

This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

**OHIO AND U.S. EPA REQUIREMENT**

Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF).

RFQ017071 - Rinehart Public Utilities Complex Exterior Site Improvements

The City of Columbus is accepting bids for Rinehart Public Utilities Complex Exterior Site Improvements, 690026-100010, C-2083, the work for which consists of a water service plan (WSP 6381), a storm CC plan (CC-18700), a sanitary CC plan (CC-18854), the construction of a material storage and washout building and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 9, 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.

**DRAWINGS AND TECHNICAL SPECIFICATIONS**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference at 2:00pm on November 16, 2020 via conference call. Attendance is strongly recommended.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Robert Arnold, via email at [rjarnold@columbus.gov](mailto:rjarnold@columbus.gov) prior to December 2, 2020 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ017128 - Hap Cremean Water Plant Actuator & HSP Monitoring

The City of Columbus is accepting bids for The Hap Cremean Water Plant Actuator Replacement Project, CIP No. 690286-100003, Contract No. 2094, the work which consists of replacing 9 actuators located at the East and West Valve vaults, installing a new vibration monitoring system for the high and low service pumps in Pump Building's A and B, all programming and the removal of the existing vibration monitoring system in Pump Building B on the high service pumps. The electrical and instrumentation and control work will include demolishing existing wiring and panels as noted and installing the proposed units. All work is to be performed such that the valves shall

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be taken out of service only one at a time, as well as the High and Low service pumps can only be taken out of service one at a time. The contract also includes other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 9, 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**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference from 10:00 – 11:00 a.m. on November 18, 2020 via conference call. Attendance is strongly recommended.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the Jacobs Engineering, ATTN: Patrick Anderson, P.E., or email at [patrick.anderson@jacobs.com](mailto:patrick.anderson@jacobs.com) prior 3:00 pm local time on Wednesday, December 2.

RFQ017138 - 910 Dublin Road Standby Power Improvements

The City of Columbus is accepting bids for 910 Dublin Road Standby Power Improvements, CIP 690026-100018, Contract No. 2246, the work for which consists of new manual transfer switch, fused disconnect switch and portable generator receptacle installed on the exterior east wall of the garage for a portable generator and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due December 9, 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**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference from 10:00 – 11:30 am on November 18, 2020 via conference call.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the Brown and Caldwell, ATTN: John Brosnan, via email at [Jbrosnan@brwnald.com](mailto:Jbrosnan@brwnald.com) prior to Wednesday, December 2, 2020 at 3:00 pm local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 12/10/2020 12:00:00PM

RFQ017133 - CDBG Cares Emergency Rental Program Services



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus announces the availability of Community Development Block Grant CARES Act (CDBG-CV) funds for the CDBG-CV Emergency Rental, Mortgage, and Utility Assistance program services contract. This RFP covers a one-year period, approximately January 1, 2021 through September 30, 2022. Please visit <https://columbus.bonfirehub.com/projects/view/34577> to view more details and to submit a proposal.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

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

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

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**Legislation Number:** PN0002-2020

**Drafting Date:** 12/20/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2020 Schedule -- UPDATED

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St., **Hearing Room #204**  
Columbus, OH 43215  
9:00am

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0004-2020

**Drafting Date:** 12/23/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter 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.

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**Legislation Number:** PN0007-2020

**Drafting Date:** 12/30/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**  
Columbus Recreation and Parks  
2020 Commission Meetings

**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** sybrock@columbus.gov

**Columbus Recreation and Parks  
2020 Commission Meetings**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 8, 2020 - 1111 East Broad Street, 43205**

**Wednesday, February 12, 2020 - 1111 East Broad Street, 43205**

**Wednesday, March 11, 2020 - Barnett Community Center**

**April 2020 - No Meeting**

**Wednesday, May 13, 2020 - Video web meeting via the following link: <https://us02web.zoom.us/j/83761244339>  
Meeting ID: 837 6124 4339**

*Phone Number +1-929-205-6099, Conference Code 83761244339#*

**Wednesday, June 10, 2020 - Video web meeting via the following link: <<https://us02web.zoom.us/j/89850871893>>**

**Meeting ID: 898 5087 1893**

*Phone Number +1-312-626-6799, Conference Code 89850871893#*

**Wednesday, July 8, 2020 - Video web meeting link: <<https://us02web.zoom.us/j/84732031156>>**

**Meeting ID: 847 3203 1156**

*Phone #: 9292056099, Conference Code: 84732031156#*

**August Recess - No Meeting**

**Wednesday, September 9, 2020 - Video web meeting link: <https://us02web.zoom.us/j/6594981143>>**

**Meeting ID: 659 498 1143**

*Phone #: +1-929-205-6099, Conference Code: 6594981143#*

**Wednesday, October 14, 2020 - Video web meeting link: <<https://us02web.zoom.us/j/6594981143>>**

**Meeting ID: 659 498 1143**

*Phone #: +1-312-626-6799, Conference Code: 6594981143#*

**Tuesday, November 10, 2020 - Video web meeting link: <<https://us02web.zoom.us/j/84010891332>>**

**Meeting ID: 840 1089 1332**

*Phone #: +1-312-626-6799, Conference Code: 84010891332#*

**Wednesday, December 9, 2020 - TBD**

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director  
Columbus Recreation and Parks Department

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**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](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0018-2020

**Drafting Date:** 1/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** 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

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**Legislation Number:** PN0025-2020

**Drafting Date:** 1/23/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0055-2020

**Drafting Date:** 2/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Greater South East Area Commission Meetings Changing From Bimonthly to Monthly

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** ldlacour@columbus.gov

The Remaining Meeting Dates for 2020:

March 24  
April 28  
May 26  
June 23  
July 28  
August 25  
September 22  
October 27  
November 24  
December 15

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**Legislation Number:** PN0227-2020

**Drafting Date:** 9/29/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2021 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2020.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2021 and ending December 31, 2021. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Megan N. Kilgore, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Megan N. Kilgore, Secretary

Joseph A. Lombardi, Member

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**Legislation Number:** PN0254-2020

**Drafting Date:** 10/28/2020

**Current Status:** Clerk's Office for Bulletin



Version: 1

Matter Public Notice  
Type:

**Notice/Advertisement Title:** To amend Chapter 251.03 (a) of the Columbus City Health Code

**Contact Name:** Christina Wilson

**Contact Telephone Number:** 615-645-6197

**Email Address:** christinaw@columbus.gov

The following will be considered by the Columbus Board of Health on Tuesday, November 17th, 2020. This meeting will be held virtual and the information is below:

**Event address for attendees:** <https://cocmeetings.webex.com/cocmeetings/onstage/g.php?MTID=ef0a4911c840b5963bdaf88a0ce99b2f5>

**Event number:** 172 525 3453

**Event password:** UKsfpDCC255

To amend Chapter 251.03(a) of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

**WHEREAS**, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

**WHEREAS**, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

**WHEREAS**, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

**WHEREAS**, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2020; now, therefore

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

**Section 2.** That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

**2021 FEE SCHEDULE**

| TYPE                                     | CITY FEE  |
|--|-----------|
| Risk Level 1 < 25,000 sq. ft. Commercial | \$ 240.00 |
| Risk Level 2 < 25,000 sq. ft. Commercial | \$ 264.00 |
| Risk Level 3 < 25,000 sq. ft. Commercial | \$ 466.00 |
| Risk Level 4 < 25,000 sq. ft. Commercial | \$ 578.00 |
| Risk Level 1 > 25,000 sq. ft. Commercial | \$ 328.00 |

|  |            |
|--|------------|
| Risk Level 2 > 25,000 sq. ft. Commercial             | \$ 342.00  |
| Risk Level 3 > 25,000 sq. ft. Commercial             | \$1,100.00 |
| Risk Level 4 > 25,000 sq. ft. Commercial             | \$1,162.00 |
| Risk Level 1 < 25,000 sq. ft. Non Commercial         | \$ 120.00  |
| Risk Level 2 < 25,000 sq. ft. Non Commercial         | \$ 132.00  |
| Risk Level 3 < 25,000 sq. ft. Non Commercial         | \$ 233.00  |
| Risk Level 4 < 25,000 sq. ft. Non Commercial         | \$ 289.00  |
| Risk Level 1 > 25,000 sq. ft. Non Commercial         | \$ 164.00  |
| Risk Level 2 > 25,000 sq. ft. Non Commercial         | \$ 171.00  |
| Risk Level 3 > 25,000 sq. ft. Non Commercial         | \$ 550.00  |
| Risk Level 4 > 25,000 sq. ft. Non Commercial         | \$ 581.00  |
| Mobile Food Service                                  | \$ 245.00  |
| Temporary Food Service Commercial (per day)          | \$ 26.00   |
| Temporary Food Service Non Commercial (per day)      | \$ 13.00   |
| Food Vending Locations                               | \$ 35.00   |
| Facility Layout & Equipment Specification Review     |            |
| Risk Level 1 < 25,000 sq. ft. Commercial             | \$ 210.00  |
| Risk Level 2-4 < 25,000 sq. ft. Commercial           | \$ 420.00  |
| Risk Level 1 > 25,000 sq. ft. Commercial             | \$ 420.00  |
| Risk Level 2-4 > 25,000 sq. ft. Commercial           | \$ 840.00  |
| Risk Level 1 < 25,000 sq. ft. Non Commercial         | \$ 105.00  |
| Risk Level 2-4 < 25,000 sq. ft. Non Commercial       | \$ 210.00  |
| Risk Level 1 > 25,000 sq. ft. Non Commercial         | \$ 210.00  |
| Risk Level 2-4 > 25,000 sq. ft. Non Commercial       | \$ 420.00  |
| Risk Level 1 Extensive Alteration < 25,000 sq. ft.   | \$ 105.00  |
| Risk Level 2-4 Extensive Alteration < 25,000 sq. ft. | \$ 210.00  |
| Risk Level 1 Extensive Alteration > 25,000 sq. ft.   | \$ 210.00  |
| Risk Level 2-4 Extensive Alteration > 25,000 sq. ft. | \$ 420.00  |
| Change of Ownership - All Categories                 | \$ 210.00  |

**Section 3.** That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

**Legislation Number:** PN0264-2019

**Drafting Date:** 8/19/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Mideast Area Commission Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** ldlacour@columbus.gov

Mideast Area Commission

## Meeting Schedule

2019

September 17th \* Christ United Methodist Church  
1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th \*Driving Park Library,1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th \* Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st
- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission

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**Legislation Number:** PN0265-2020

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

### AGENDA

#### GRAPHICS COMMISSION

**CITY OF COLUMBUS, OHIO  
NOVEMBER 17, 2020**

**AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
NOVEMBER 17, 2020**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, NOVEMBER 17, 2020 at 4:15 p.m.**

**To join the meeting send an email to the case manager listed at least one day before the meeting for an invitation link. You can also monitor the hearing through the City of Columbus YouTube channel at <http://www.youtube.com/cityofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Grpahics-Commission](http://www.columbus.gov/bzs/zoning/Grpahics-Commission) <http://www.columbus.gov/bzs/zoning/Grpahics-Commission> or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.**

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**01. Application No.: GC20-031**

**Location:** 3945 S. HAMILTON RD. (43125), located at the northwest corner of South Hamilton Road and Blakestone Way. (530-193321; Greater South East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s): 3377.24(D), Wall signs for individual uses. To increase the allowable graphic area for a side wall sign from 16 square feet to 59.07 square feet.

**Proposal:** To install a wall sign on a wall that does not have a public entrance or directed to a public right of way.

**Applicant(s):** Aldi, Inc.; 4400 South Charleston Pike; Springfield, Ohio 45502

**Property Owner(s):** Applicant

**Attorney/Agent:** Brnham Sign, c/o Stanley W. Young, III; 127 Cypress Street; Reynoldsburg, Ohio 43068

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**02. Application No.: GC20-032**

**Location:** 1400 BETHEL RD. (43220), located at the northeast corner of Bethel Road and Godown Road (010-138788 & 010-132390; Northwest Civic Association).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3372.806(A), Graphics. To allow an automatic changeable copy sign within the Regional Commercial Overlay. 3372.806(C), Graphics. To increase the height of a sign from 8 feet to 12 feet and the maximum sign area from 80 square feet to 104.4 square feet. 3372.806(E)(1), Graphics. To increase the sign base height from 3 feet to 4.71 feet.

**Proposal:** A ground sign with automatic changeable copy for fuel pricing.

**Applicant(s):** SkilkenGold Development; 4270 Morse Road; Columbus, Ohio 43230

**Property Owner(s):** Bucla, Inc; 25380 Miles Road; Bedford Heights, OH 44146  
**Attorney/Agent:** Connie Klema, Atty.; PO Box 991; Pataskala, OH 43062  
**Planner:** Michael Maret, (614) 645-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov)

**03. Application No.: GC20-034**

**Location:** 1187 N. HIGH ST. (43201), located on the west side of North High Street, approximately 125 feet south of West 5th Avenue (010-050235; Victorian Village Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variances & Special Permit(s) to Section(s): 3377.08, (B) (3), Illumination and special effects. To permit a changeable copy sign to extend beyond more than six inches into the right-of-way. 3377.09 (B) (1) & (4), Right-of-way encroachments. (1) To grant a special permit for a wall sign extending more than 2.5 feet. (4) To allow a changeable copy sign within the public right-of-way. 3377.20 (H), Permanent on-premises wall and window signs. (H) To allow copy display other than on the primary face of a sign; to allow said display to not be on the plane which is closest to parallel to the wall to which it is attached.

**Proposal:** To install a projecting wall sign (marquee) for a theater that extends approximately 6 feet, 4 inches into the right-of-way.

**Applicant(s):** DaNite Sign Company; c/o Ron Moody; 1640 Harmon Avenue; Columbus, Ohio 43223

**Property Owner(s):** 1191 North High Street, L.L.C.; c/o Kevin Lykins; 1020 Dennison Avenue; Columbus, Ohio 43201

**Attorney/Agent:** Zoning Resources, L.L.C.; c/o Jim McFarland; P.O. Box 171; Commercial Point, Ohio 43116

**Planner:** David J. Reiss, (614) 645-7973; [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**04. Application No.: GC20-035**

**Location:** 1059 S. HIGH ST. (43206), located at the northwest corner of West Redbud Alley & South High Street (010-087953; Brewery District Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3372.606, Graphics. To allow an automatic, changeable-copy sign in an Urban Commercial Overlay (UCO) district.

**Proposal:** To install a ground sign with a digital order confirmation screen and speaker at a drive-through for a restaurant.

**Applicant(s):** Starbucks; c/o Ashton Gaff; 1059 South High Street; Columbus, Ohio 43206

**Property Owner(s):** 1059 S. HIGH, L.L.C.; c/o Jared Schiff, Vice-President; 115 West Main Street; Suite 100 Columbus, Ohio 43215

**Attorney/Agent:** Tracey Diehl; 6487 Hilliard Drive; Canal Winchester, Ohio 43110

**Planner:** David J. Reiss, (614) 645-7973; [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**05. Application No.: GC20-039**

**Location:** 1025 LUXE AVE. (43214), located on the south side of Henderson Road, approximately 285 feet east of Kenny Road. (010-129871 & 010-299997; Northwest Civic Association).

**Existing Zoning:** AR-2, Apartment Residential District

**Request:** Variance & Special Permit(s) to Section(s): 3376.04(C), Residential complex signs. To allow a wall sign on the 5th floor of an apartment building. 3378.01(D), General provisions. To allow an off-premises ground sign.

**Proposal:** To install a wall sign on the 5th floor of an apartment building and an off-premises ground sign on the parcel to the west of the site (010-299997).

**Applicant(s):** Luxe 88; 750 Communications Parkway; Columbus, Ohio 43214

**Property Owner(s):** Applicant

**Attorney/Agent:** SignCom, c/o Bruce Sommerfelt; 527 Rich Street; Columbus, Ohio 43215

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**06. Application No.: GC20-024**

**Location:** 40 HUTCHINSON AVE. (43235), located on the north side of Hutchinson Avenue, approximately 315 feet west of High Cross Boulevard (610-192705; Far North Columbus Communities Coalition).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s): 3377.20(B), Permanent on-premises wall and window signs. To allow a wall

sign to be located on the 5th floor of a building. 3377.26(A), Permanent on-premises roof signs. To increase the aggregate graphic area of total wall and roof signage from 588 square feet to 603 square feet.

**Proposal:** To install a 98 square foot wall sign on the 5th floor of an apartment building.

**Applicant(s):** Owner

**Property Owner(s):** Lincoln Pointe LLC; 470 Olde Worthington Road; Westerville, Ohio 43082

**Attorney/Agent:** Morrison Sign Company, c/o Abbey Freese; 2757 Scioto Parkway; Columbus, Ohio 43221

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**07. Application No.: GC20-028**

**Location:** 5780 & 5792 N. HAMILTON RD. (43230), located on the south side of North Hamilton Road, approximately 901 feet east of Old Hamilton Road (545-299764; Northland Community Council).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan(s) to Section(s): 3375.12 (C) (2. & 6.), Graphics requiring graphics commission approval.

To establish a graphics plan for a commercial development. 3382.07 (A), Graphics plan. To allow a graphics plan for a commercial development.

**Proposal:** A graphics plan for two commercial buildings.

**Applicant(s):** GBZ Ventures I, L.L.C.; c/o Dave Perry; David Perry Company, Inc.; 411 East Town Street; 1st; Floor; Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Attorney/Agent:** Donald Plank, Attorney; c/o Plank Law Firm; 411 East Town Street; 2nd Floor; Columbus, Ohio 43215

**Planner:** David J. Reiss, (614) 645-7973; [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

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**Legislation Number:** PN0266-2020

**Drafting Date:** 11/5/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Committee & Environment Committee Joint Hearings on City of Columbus Electric Power Aggregation Plan of Operation and Governance

**Contact Name:** Kevin McCain

**Contact Telephone Number:** 614-645-5829

**Contact Email Address:** KBMcCain@Columbus.gov

NOTICE is hereby given pursuant to Sections 4928.20(C) of the Ohio Revised Code that City of Columbus will hold two separate public hearings on the City of Columbus Electric Power Aggregation Plan of Operation and Governance. The public meeting(s) will take place as follows:

- **Tuesday, November 17 @ 5:00pm - Aggregation, Governance and Operations Hearing 1**  
<https://cocmeetings.webex.com/cocmeetings/onstage/g.php?MTID=e86fff0c1071b8877b22c0ec9d12ddee4>  
Password: 12345  
Call-in toll number (US/Canada)  
1-650-479-3207  
Access code: 172 036 8655
- **Thursday, November 19 @ 4:00pm - Aggregation, Governance and Operations Hearing 2**  
<<https://cocmeetings.webex.com/cocmeetings/onstage/g.php?MTID=e0edcc28ecb74908d4ce40e8181b82d04>>  
Password: 12345  
Call-in toll number (US/Canada)  
1-650-479-3207  
Access code: 172 839 3323

Watch Live on Facebook at: [www.facebook.com/ColsCouncil/](http://www.facebook.com/ColsCouncil/)

The City of Columbus Electric Power Aggregation Plan of Operation and Governance describe the policies and procedures by which City of Columbus will carry out city electric aggregation program, including those policies and procedures relating to rates and customer service.

Questions about these two public hearings may be directed to Trebel LLC, City of Columbus Consultant, between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday at 877-861-2772.

Any resident seeking to submit written testimony should forward it to the office of Councilmember Dorans. Written testimony must be received by 4PM on the day of the hearing and emailed to Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov).

Residents who want to provide testimony via WebEx during the virtual hearing must email Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov) by noon on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

This hearing is available live stream on City Council's Facebook and YouTube pages, the CTV website and broadcast on Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99. The video will also be posted on the City of Columbus YouTube channel following the event.

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**Legislation Number:** PN0267-2020

**Drafting Date:** 11/5/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee Action Plan and Budget Hearing

**Contact Name:** James Carmean

**Contact Telephone Number:** 614-724-4649

**Contact Email Address:** [jwcarmean@columbus.gov](mailto:jwcarmean@columbus.gov)

President Pro Tem and Finance Chair Elizabeth Brown will host a Finance Committee public hearing to review the City of Columbus 2021 Action Plan and Budget.

Date: Tuesday, November 17, 2020

Start Time: 3:00pm

Location: The hearing will be held virtually due to COVID-19. Details regarding how to access the hearing will be sent out via Council's email list and posted on social media.

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**Legislation Number:** PN0268-2020

**Drafting Date:** 11/6/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Recovery and Resiliency Advisory Committee Meeting #3

**Contact Name:** Hannah Reed  
**Contact Telephone Number:** 614-645-8577  
**Contact Email Address:** hcreed@columbus.gov

On September 17 Mayor Andrew Ginther announced the creation of the Recovery and Resiliency Advisory Committee. The purpose of the committee is to provide advice and counsel on how the City, public sector, non-profit, and private sector partners can support an inclusive economic recovery strategy, build community resiliency, promote shared prosperity and better position all residents to endure future economic challenges. The Committee will not focus on the public health response to and recovery from COVID-19. The Recovery and Resiliency Advisory Committee met previously on November 10, 2020 to receive a briefing on Food Security and Housing. Phase 1 of the Committee's work will consist of a series of panel discussion briefings on the following topics: Economic Base, Job Readiness, Food Security, Housing, Small Business, Government, Digital Inclusion, Accessible Mobility Options, High Growth/Venture, Development, Travel/Tourism/Cultural Institutions.

The third meeting of the Recovery and Resiliency Committee will be held virtually on Wednesday, November 18, 2020 from 3:30 to 5 p.m and will cover the topics of Small Business and Government.

The meeting will be streamed live on Facebook Live and the City's YouTube channel.

Please contact [Recovery@columbus.gov](mailto:Recovery@columbus.gov) <<mailto:Recovery@columbus.gov>> with any questions.

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**Legislation Number:** PN0269-2020

**Drafting Date:** 11/6/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for November 16, 2020

**Contact Name:** Monique Goings-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

#### **REGULAR MEETING NO. 47**

#### **CITY COUNCIL (ZONING)**

**NOVEMBER 16, 2020**

**6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)**

#### **ROLL CALL**

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

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

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

**1699-2020** To rezone 5960 W. BROAD ST. (43119), being 41.55± acres located at the northwest corner of West Broad Street and Doherty Road, From: R, Rural District, To: PUD-6, Planned Unit Development District and L-AR-1, Limited Residential District (Rezoning #Z19-030).  
(TABLED INDEFINITELY 10/5/2020)



**1685-2020** To rezone 1980 ALTON & DARBY CREEK RD. (43026), being 369.2± acres located at the northeast corner of Alton & Darby Creek Road and Renner Road, and at the northwest corner of Alton & Darby Creek Road and Cole Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z18-058).

## ADJOURNMENT

### Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance may submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: [https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

### Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>> no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

### Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at

[columbus.gov/council/Contact-City-Council/](https://www.columbus.gov/council/Contact-City-Council/) <<https://www.columbus.gov/council/Contact-City-Council/>>.

Revised 20201109

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**Legislation Number:** PN0270-2020

**Drafting Date:** 11/6/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** September 2020 Update Period Publication of Active Registered Legislative Agents

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-724-4690

**Contact Email Address:** jalewis@columbus.gov

See Attached.

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**Legislation Number:** PN0271-2020

**Drafting Date:** 11/9/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement:** Far West Side Area Commission Revised By-Laws

**Contact Name:** Sharon Rastatter, Chair, Far West Side Area Commission

**Contact Telephone Number:** 614-946-4464

**Contact Email Address:** farwestsidecbus@gmail.com

Please see attached.

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**Legislation Number:** PN0272-2020

**Drafting Date:** 11/9/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**NOVEMBER 24, 2020**

**AGENDA**

**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO**

**NOVEMBER 24, 2020**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official

Zoning Map.

The Board of Zoning Adjustment will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, NOVEMBER 24th, 2020 at 4:30 p.m.**

**To join the meeting send an email to the case manager listed at least one day before the meeting for an invitation link. You can also monitor the hearing through the City of Columbus YouTube channel at <http://www.youtube.com/cityofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.**

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**01.Application No.: BZA20-021**

**Location: 3008-3056 SULLIVANT AVE. (43204)**, located on the northeast and northwest corners of Sullivant Avenue and South Huron Avenue. (010-077116 & 010-070738; Greater Hilltop Area Commission).

**Existing Zoning:** C-4, Commercial & AR-2, Apartment Residential. District

**Request:** Variance(s) to Section(s): 3312.09(2b), Aisle. To not provide 17 feet of maneuvering for 60 degree angled parking. 3312.21(A,B), Landscaping and screening. To provide no interior parking lot landscaping (shade trees) or perimeter parking lot landscaping (headlight screening). 3312.49, Minimum number of parking spaces provided To reduce the required number of parking spaces from 75 to 42. 3312.51, Loading space To reduce the required size of a loading space from 12' x 50' to 12' x 30'.3321.01(A,C), Dumpster Area To allow a dumpster door to encroach into an aisle, driveway, parking space, loading space or other circulation area and to not provide a concrete pad for a dumpster. 3372.607 (A,C), Landscaping and screening. To not provide a four-foot high solid masonry or stone wall, or a four-foot high metal tube or solid metal bar fence for parking lot screening, and to allow for dumpsters (accessory structures) to be located adjacent to the principal structure.

**Proposal:** To legitimize existing conditions for a daycare and accessory playground.

**Applicant(s):** Impalla Capital, LLC., c/o Mike Zhang; PO Box 110962; Campbell, California 95011

**Attorney/Agent:** DES Engineering, LLC., c/o Daneil E. Samicc, P.E.; 121 Richland Road; Xenia, Ohio 45385

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**02. Application No.: BZA20-031**

**Location: 1744 LOCKBOURNE RD. (43207)**, located at the northeast corner of Lockbourne Road and Lockhurst Road (010-134706; Columbus Southside Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 3372.704(A), Setback requirements. To increase the building setback along Lockbourne Road from 25 feet to 70 feet. 3372.704(B), Setback requirements. To increase the building setback along Lockhurst Road from 25 feet to 70 feet. 3372.704(D), Setback requirements. To reduce the parking setback along Lockbourne Road from 25 feet to 0 feet. 3372.707(F), Landscaping and screening. To not locate the dumpster behind the principle building. 3372.709(A), Parking and circulation. To allow parking and circulation between the principle building and the right-of-way.

**Proposal:** To expand an auto sales building.

**Applicant(s):** Ana Miriam Alvarez; 206 Stonecroft Court; Pataskala, Ohio 43062

**Attorney/Agent:** Dino M. Herbert, Arch.; 732 South 18th Street; Columbus, Ohio 43206

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 645-0078; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)

**03. Application No.: BZA20-063**

**Location:** 148 S. 17TH ST. (43205), located at the northeast corner of South 17th Street and Gustavus Lane (010-100758; Near East Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3332.19, Fronting. To allow a single-unit dwelling to front on an alley rather than a public street. 3332.13, R-3 area district requirements. To reduce the lot area from 5,000 square feet to 4,854 square feet. 3332.25 (B), Maximum side yards required. To reduce the maximum side yards required from 16 feet to 5.5 feet. 3332.26(B), Minimum side yard permitted. To reduce the minimum side yard from 5 feet to 2 feet along the west property line and 5 feet to 3.5 feet along the east property line. 3332.28, Side or rear yard obstruction. To allow a driveway and parking in the eastern required side yard.

**Proposal:** To construct a single-unit dwelling.

**Applicant(s):** Stephen Bollinger c/o Dave Perry; 411 East Town Street, Floor 1; Columbus, Ohio 43215

**Attorney/Agent:** Donald Plank, Atty.; 411 East Town Street, Floor 2; Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 645-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov)

**04. Application No.: BZA20-086**

**Location:** 530 NORTON RD. (43228), located on the east side of Norton Road, approximately 170 feet north of Brandenberry Road (570-122549, 570-122635 & 570-100989; Westland Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variances(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. To reduce the required number additional parking spaces from 159 to 0. (202 spaces are provided.) 3312.09, Aisle. To reduce the required aisle width on the lot for two parking spaces along property line from 20 feet to 0 feet. 3312.25, Maneuvering. To not provide sufficient maneuvering space on the lot along the property line to access two parking spaces. (20 feet required.) 3312.03 (B), Administrative requirements. To not provide additional parking spaces for a change-of-use.

**Proposal:** To convert 5,390 square feet of retail tenant space into an eating & drinking establishment.

**Applicant(s):** Gilnando Properties, L.L.C.; c/o Gildardo Saucedo; 534 Norton Road; Columbus, Ohio 43228

**Attorney/Agent:** Clarke Architects; c/o David Jamison; 7844 Flint Road; Columbus, Ohio 43235

**Property Owner(s):** Applicant

**Planner:** David J. Reiss, (614) 645-7973; [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**05. Application No.: BZA20-087**

**Location:** 2399 SUMMIT VIEW RD. (43065), located on the south side of Summit View Road, approximately 132 feet west of Heritage Woods Court (590-200878; Far Northwest Coalition).

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s): 3332.38(F), Private garage. To increase the maximum garage area on a lot from 720 square feet to 1,386 square feet.

**Proposal:** To expand the attached garage.

**Applicant(s):** Randall Woodruff; 2399 Summit View Road; Columbus, Ohio 43065

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 645-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov)

**06. Application No.: BZA20-088**

**Location:** 1066 RIDGE ST. (43215), located on the north side of Ridge Street, approximately 325 feet east of Grandview Avenue (010-129598; West Scioto Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s): 3312.09(2d), Aisle. To reduce the parking space dimension from 17 feet to 16 feet. 3312.49, Minimum numbers of parking spaces required. To reduce the minimum number of parking spaces from 18 to 11.

**Proposal:** To legitimize an existing parking lot.

**Applicant(s):** 1066 Ridge, LLC; 22 East Gay Street, Ste. 800; Columbus, Ohio 43215  
**Attorney/Agent:** Connie J. Klema, Atty.; PO Box 991; Pataskala, Ohio 43062  
**Property Owner(s):** Applicant  
**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**07. Application No.: BZA20-089**

**Location:** 1731 RAMBLEWOOD AVE. (43235), located at the southwest corner of Ramblewood Avenue and Wiloughby Street (010-157502; Northwest Civic Association).

**Existing Zoning:** R-1, Residential District

**Request:** Variance(s) to Section(s): 3332.21, Building lines. To reduce the platted setback from 25 feet to 13 feet for a fence and to 16 feet for a storage shed. 3321.05(A,2), Vision clearance. To increase the height of a privacy fence from two and one-half feet in height above the finished lot grade to six feet and to increase the maximum 25 percent opacity to 100 percent to be located in a required yard having vehicular access to a street or abutting such access.

**Proposal:** To legitimize the location of an existing fence and shed.

**Applicant(s):** Sean and Gabriella Finneran; 1731 Ramblewood Avenue; Columbus, Ohio 43235

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**08. Application No.: BZA20-092**

**Location:** 328 W. 7TH AVE. (43201), located at the northeast corner of West 7th Avenue and Pennsylvania Avenue (010-010897; University Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variances(s) to Section(s): 3325.801, Maximum lot coverage. To increase the allowable lot coverage from 25% of the lot area (1,208.24 square feet) to 33.834% (1,634.99 square feet). 3325.803 (A), Building lines. To reduce the building setback from 10 feet to 3 feet for the dwelling along Pennsylvania Avenue and to 7 feet for the detached garage. 3325.805, Maximum floor area ratio (FAR). To increase the maximum floor area ratio from 0.40 to 0.84. 3332.05 (A) (4), Area district lot width requirements. To reduce the minimum lot width requirement from 50 feet to 40 feet. 3321.05 (B) (2), Vision clearance. To allow a structure to encroach into the 30 x 30 foot clear vision triangle by 7.6 feet. 3332.15, R-4 area district requirements. To reduce the lot area from 5,000 square feet to 4,832 square feet. 3332.25 (B), Maximum side yards required. To reduce the maximum side yards required from 8 feet (20%) to 6.5 feet (16.25%). 3332.38 (G), Private garage. To increase the height of a detached garage from 15 feet to 26 feet.

**Proposal:** To construct a single-unit dwelling.

**Applicant(s):** Bryan Clark & James Chen; 1008 Hunter Avenue; Columbus, Ohio 43201

**Attorney/Agent:** Applicants

**Property Owner(s):** Applicants

**Planner:** David J. Reiss, (614) 645-7973; [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**09. Application No.: BZA20-093**

**Location:** 2552 WINDFLOWER RD. (43026), located at the northeast corner of Wildflower Road and Roberts Road (560-211561; Far West Side Area Commission).

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s): 3321.05(A)(2), Vision clearance. Clear vision for other driveways. To allow a fence to be taller than two and one-half feet in height and 100% opacity to be located within the clear vision for other driveways. 3332.21, Building lines. To reduce the building line from 25 feet to 0 feet along Roberts Road.

**Proposal:** To legitimize the location of a fence and shed.

**Applicant(s):** Jose Campos; 2552 Wildflower Road; Columbus, Ohio 43026

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 645-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov)

**10. Application No.: BZA20-100**

**Location:** 2950 E. MAIN ST. (43209), located at the northeast corner of East Main Street and Enfield Road (010-088342; Eastmoor Civic Association).

**Existing Zoning:** C-4, Commercial District

**Request:** Special Permit & Variance(s) to Section(s): 3389.151, Special Permit. To allow an Ohio Medical Marijuana Control Program Retail Dispensary. 3312.43, Required surface for parking. To allow a gravel parking area.

**Proposal:** A Special Permit for a Medical Marijuana dispensary.

**Applicant(s):** CannAscend Ohio Columbus, LLC; 312 Walnut Street, Ste. 2120; Cincinnati, Ohio 45202

**Attorney/Agent:** Michael T. Shannon, Atty.; 8000 Walton Pkwy, Ste. 260; New Albany, Ohio 43054

**Property Owner(s):** Foremost Re, LLC; 702 E. Main Street; Jackson, Ohio 45640

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

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**Legislation Number:** PN0273-2020

**Drafting Date:** 11/12/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting, November 23, 2020

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**REGULAR MEETING NO. 49 OF CITY COUNCIL (ZONING), NOVEMBER 23, 2020 AT 6:30 P.M.**

(via [WebEx online/virtual meeting due to COVID-19 stay at home order](#))

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**2441-2020** To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; and 3312.09, Aisle, of the Columbus City codes; for the property located at 851 N. 4TH ST. (43215), to permit a 300 square foot accessory dining patio and reduced aisle width in the R-4, Residential District (Council Variance #CV20-083).

**2542-2020** To grant a Variance from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 183 ALEXANDER ALLEY (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV20-077).

**2558-2020** To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.21 (D)(1), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.26, Minimum side yard permitted; 3372.604(B), Setback requirements; and 3372.605(B)(D), Building design standards, of the Columbus City Codes; for the property located at 1223 E. LONG ST. (43203), to permit an eating and drinking establishment with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #763-92, passed April 27, 1992 (Council Variance #CV20-004).

**2564-2020** To rezone 27 W. JENKINS AVE. (43207), being 2.53± acres located at the southwest corner of West Jenkins Avenue and South Wall Street; 170± feet west of South High Street, From: M, Manufacturing District, To: AR-1, Apartment Residential District. (Rezoning #Z20-040).

**2565-2020** To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.21(D)(1), Landscaping and screening; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 27 W. JENKINS AVE. (43207), to permit reduced development standards for an apartment building in the AR-1, Apartment Residential District, (Council Variance #CV20-046).

**2566-2020** To grant a Variance from the provisions of Sections 3332.039, R-4, residential district; 3312.49, Minimum numbers of parking spaces required; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1480 N 6TH ST. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV20-078).

**2567-2020** To rezone 1448-1450 E. MAIN ST. (43205), being 0.3± acres located at the northeast corner of East Main Street and Miller Avenue, From: R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z20-056).

## ADJOURNMENT

Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance may submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: <[https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery)>[ww.columbus.gov/council/information/Online-Speaker-Slip/](https://www.columbus.gov/council/information/Online-Speaker-Slip/) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>> no later than 3:00 pm on the day of the zoning

meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

#### Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](https://www.columbus.gov/council/Contact-City-Council/) [<https://www.columbus.gov/council/Contact-City-Council/>](https://www.columbus.gov/council/Contact-City-Council/).

Revised 20201109

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**Legislation Number:** PN0274-2020

**Drafting Date:** 11/12/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Upcoming Greater Hilltop Area Commission Committee Meeting Schedule

**Contact Name:** Scott Stockman, Chair

**Contact Telephone Number:** 614-327-3772

**Contact Email Address:** scottstockman.ghac@gmail.com

Please see attached

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**Legislation Number:** PN0275-2020

**Drafting Date:** 11/12/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Utilities Committee & Environment Committee Hearings on Community Choice Aggregation

**Contact Name:** Kevin McCain

**Contact Telephone Number:** 614-645-5829

**Contact Email Address:** KBMcCain@Columbus.gov

Following the passage of Issue 1, Councilmembers Rob Dorans, Chair of the Public Utilities Committee and Councilmember Emmanuel Remy, Chair of the Environment Committee will convene a joint public hearing on the City of Columbus' community choice aggregation program as part of the process required by Ohio law and the Public Utilities Commission of Ohio's (PUCO) rules for forming an opt-out governmental aggregation.

The hearing will review the City of Columbus' Electric Aggregation Program Operation and Governance Plan to be filed with the PUCO, which will include the services to be provided under the aggregation as well as the customers' rights and obligations. Further, updates will also be shared on the process and timeline to implement the City's clean energy community choice aggregation program.



All interested persons are invited to attend the public hearings via WebEx

**When:**

Tuesday, November 17

5pm

[Attend via WebEx](#)

Password: 12345

By Phone: 1-650-479-3207

Access code: 172 036 8655

AND

Thursday, November 19

4pm

[Attend via WebEx](#)

Password: 12345

By Phone: 1-650-479-3207

Access Code: 172 839 3323

Watch both hearings live on Facebook at

[www.facebook.com/ColsCouncil/](http://www.facebook.com/ColsCouncil/)

Any resident seeking to submit written testimony should forward it to the office of Councilmember Dorans. Written testimony must be received by 4PM on the day of the hearing and emailed to Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov).

Residents who want to provide testimony via WebEx during the virtual hearing must email Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov) by noon on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

This hearing is available live stream on the CTV website and broadcast on Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99. The video will also be posted on the City of Columbus YouTube channel following the event.

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**Legislation Number:** PN0351-2019

**Drafting Date:** 11/7/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2020 Meeting Schedule

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [mjrostan@columbus.gov](mailto:mjrostan@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.,  
@BZS Counter,  
1st 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  |

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

Applications should be submitted by **4:00pm** on deadline day to:

**NOTE:**

You may also check the Commission webpage for information.

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**Legislation Number:** PN0352-2019

**Drafting Date:** 11/7/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2020 Schedule REVISED

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [mjrostan@columbus.gov](mailto:mjrostan@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

|   |   |
|---|---|
| Application Deadline<br>(111 N. Front St.<br>@ BZS Counter 1st fl.) | Hearing Date<br>Franklin County Courthouse<br>373 S. High St., 25th Fl. - Room B+<br>1:30PM |
|---|---|

|                    |                   |
|--------------------|-------------------|
| December 17, 2019  | January 14, 2020  |
| January 14, 2020   | February 11, 2020 |
| February 11, 2020  | March 10, 2020    |
| March 17, 2020     | April 14, 2020    |
| April 14, 2020     | May 12, 2020      |
| May 12, 2020       | June 9, 2020      |
| June 16, 2020      | July 14, 2020     |
| July 14, 2020      | August 11, 2020   |
| August 11, 2020    | September 8, 2020 |
| September 15, 2020 | October 13, 2020  |
| October 13, 2020   | November 10, 2020 |
| November 10, 2020  | December 8, 2020  |

**+ IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

Applications should be dropped off by **4:00pm** on deadline day.

**NOTE:**

You may also check the Commission webpage for information.

**Legislation Number:** PN0353-2019

**Drafting Date:** 11/7/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2019 Meeting Schedule **REVISED**

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

|                      |                   |
|----------------------|-------------------|
| Application Deadline | Hearing Dates     |
| 111 N. Front St.,    | 111 N. Front St., |
| 1st Fl.              | <b>Rm 204 +</b>   |
| (@BZS Counter)       | <b>3:30pm</b>     |

|                  |                   |
|------------------|-------------------|
| January 3, 2020  | January 15, 2020  |
| February 7, 2020 | February 19, 2020 |
| March 6, 2020    | March 18, 2020    |
| April 3, 2020    | April 15, 2020    |
| May 1, 2020      | May 20, 2020      |

June 5, 2020                      June 17, 2020  
 July 3, 2020 July 15, 2020  
**NO AUGUST MEETING**  
 September 4, 2020 September 16, 2020  
 October 2, 2020 October 21, 2020  
 November 9, 2020 November 18, 2020\*  
 December 14, 2020 December 16, 2020

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\*Meeting in Room 205 for this meeting

**Legislation Number:** PN0369-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [dc@columbus.gov](mailto:dc@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

|   |   |  |
|---|---|--|
| Application Deadline^^<br>( <a href="mailto:dc@columbus.gov">dc@columbus.gov</a> )* | Business Meeting**<br>(111 N. Front St., Rm. #313)+<br>12:00 pm | Regular Meeting**<br>(111 N. Front St. Rm. #204)+<br>8:30 am |
|---|---|--|

|                    |                   |                                |
|--------------------|-------------------|--------------------------------|
| May 12, 2020       | May 19, 2020      | May 26, 2020                   |
| June 9, 2020       | June 16, 2020     | June 23, 2020                  |
| July 1, 2020***    | July 14, 2020***  | July 28, 2020***               |
| July 29, 2020      | August 11, 2020   | August 25, 2020                |
| August 26, 2020    | September 8, 2020 | September 22, 2020             |
| September 30, 2020 | October 13, 2020  | October 27, 2020               |
| October 28, 2020   | November 10, 2020 | November 18, 2020^ (Wednesday) |
| November 25, 2020  | December 8, 2020  | December 16, 2020^ (Wednesday) |

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\*If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0370-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** East Franklinton Review Board 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>(efrb@columbus.gov)* | Business Meeting**<br>(111 N. Front St., Rm #312)+<br>12:00pm | Regular Meeting**<br>(111 N. Front St. Rm. #204)+<br>3:00pm |
|--|---|---|
| May 13, 2020                                   | May 20, 2020  | May 27, 2020  |
| June 10, 2020                                  | June 17, 2020   | June 24, 2020   |
| June 25, 2020***                               | July 8, 2020***   | July 22, 2020***  |
| July 30, 2020                                  | August 12, 2020   | August 26, 2020   |
| August 27, 2020                                | September 9, 2020   | September 23, 2020  |
| October 1, 2020                                | October 14, 2020  | October 28, 2020  |
| October 29, 2020                               | November 11, 2020   | November 23, 2020^  |
| November 27, 2020^                             | December 9, 2020  | December 23, 2020   |

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

^Date change due to holiday. November 23 is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application

heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

**Legislation Number:** PN0371-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** University Impact District Review Board 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>(uidrb@columbus.gov)* | Business Meeting**<br>(111 N. Front St., Rm #313)+<br>12:00pm | Regular Meeting**<br>(111 N. Front St. Rm. #204)+<br>4:00pm |
|---|---|---|
| May 14, 2020                                    | May 21, 2020  | May 28, 2020  |
| June 11, 2020                                   | June 18, 2020   | June 25, 2020   |
| June 26, 2020***                                | July 9, 2020***   | July 23, 2020***  |
| July 31, 2020                                   | August 13, 2020   | August 27, 2020   |
| August 28, 2020                                 | September 10, 2020  | September 24, 2020  |
| September 25, 2020                              | October 8, 2020   | October 22, 2020  |
| October 23, 2020                                | November 5, 2020  | November 19, 2020^  |
| November 20, 2020                               | December 3, 2020  | December 17, 2020^  |

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0372-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2020 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>(BDC@columbus.gov)*<br>4:00p.m. | Business Meeting Date**<br>(111 N Front St., Rm 313)+<br>12:00p.m. | Hearing Date**<br>(111 N Front St. Hearing Rm 204)+<br><b>4:00p.m.</b> |
|---|--|--|
| April 23, 2020  | April 30, 2020   | May 7, 2020  |
| May 21, 2020  | May 28, 2020   | June 4, 2020   |
| June 5, 2020***   | June 18, 2020***   | July 2, 2020   |
| July 10, 2020   | July 23, 2020  | August 6, 2020   |
| August 7, 2020  | August 20, 2020  | September 3, 2020  |
| September 4, 2020   | September 17, 2020   | October 1, 2020  |
| October 9, 2020   | October 22, 2020   | November 5, 2020   |
| November 6, 2020  | November 19, 2020  | December 3, 2020   |
| December 11, 2020   | December 17, 2020^   | January 7, 2021  |

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning).  
The Hearing time will change to 4:00 p.m. beginning in July 2020.

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0373-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^**  
(GVC@columbus.gov)\*  
Rm.204)+

**Business Meeting Date\*\***  
(111 N. Front St., 3rd Fl. Rm. 313)+

**Hearing Date\*\***  
(111 N. Front St., 2nd Fl.

12:00pm

4:00pm

April 21, 2020

April 28, 2020

May 5, 2020

May 19, 2020

May 26, 2020

June 2, 2020

June 10, 2020\*\*\*

June 23, 2020\*\*\*

July 7, 2020

July 8, 2020

July 21, 2020

August 4, 2020

August 5, 2020

August 18, 2020

September 1, 2020

September 9, 2020

September 22, 2020

October 6, 2020

October 7, 2020

October 20, 2020

November 3, 2020

November 4, 2020

November 17, 2020

December 1, 2020

December 9, 2020

December 22, 2020

January 5, 2021



+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0374-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([HRC@columbus.gov](mailto:HRC@columbus.gov))\*

4:00p.m.

May 7, 2020

June 4, 2020

June 19, 2020\*\*\*

July 24, 2020

August 21, 2020

Business Meeting Date\*\*  
(111 N. Front St., Rm 313)+  
204)+

12:00p.m.

May 14, 2020

June 11, 2020

July 2, 2020\*\*\*

August 6, 2020

September 3, 2020

Hearing Date\*\*  
(111 N. Front St. Hearing earing HRm.

4:00p.m.

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

September 18, 2020  
October 23, 2020  
November 20, 2020

October 1, 2020  
November 5, 2020  
December 3, 2020

October 15, 2020  
November 19, 2020  
December 17, 2020

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** 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 REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [IVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**^^  
([IVC@columbus.gov](mailto:IVC@columbus.gov))\*  
4:00p.m.

**Business Meeting Date**\*\*  
(111 N. Front St. Rm 313) +  
12:00p.m.

**Hearing Date**\*\*  
(111 N. Front St. Hearing Rm. 204)+  
**4:00p.m.**

April 28, 2020

May 26, 2020

June 17, 2020\*\*\*

July 15, 2020

May 5, 2020

June 2, 2020

June 30, 2020\*\*\*

July 28, 2020

May 12, 2020

June 9, 2020

July 14, 2020

August 11, 2020

August 12, 2020  
September 16, 2020  
October 14, 2020  
November 11, 2020

August 25, 2020  
September 29, 2020  
October 27, 2020  
November 24, 2020

September 8, 2020  
October 13, 2020  
November 10, 2020  
December 8, 2020

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0376-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [VVC@columbus.gov](mailto:VVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([VVC@columbus.gov](mailto:VVC@columbus.gov))\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N. Front St., Rm. #313)  
12:00p.m.

Hearing Date\*\*  
(111 N. Front St., Hearing Rm 204)  
**4:00p.m.**

April 29, 2020  
May 27, 2020  
June 11, 2020\*\*\*  
July 16, 2020  
August 13, 2020  
September 17, 2020  
October 15, 2020  
November 12, 2020

May 6, 2020  
June 3, 2020  
June 24, 2020\*\*\*  
July 29, 2020  
August 26, 2020  
September 30, 2020  
October 28, 2020  
November 25, 2020

May 13, 2020  
June 10, 2020  
July 8, 2020  
August 12, 2020  
September 9, 2020  
October 14, 2020  
November 18, 2020^  
December 9, 2020

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0390-2019

**Drafting Date:** 12/10/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission 2020 Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

Meeting Dates for 2020

Tuesday Jan 7, 2020 6:45-8:30 pm  
Tuesday Feb 4, 2020 6:45-8:30 pm  
Tuesday March 3, 2020 6:45-8:30 pm  
Tuesday April 7, 2020 6:45-8:30 pm  
Tuesday May 5, 2020 6:45-8:30 pm  
Tuesday June 2, 2020 6:45-8:30 pm  
Tuesday July 7, 2020 6:45-8:30 pm

Tuesday August 4, 2020 6:45-8:30 pm  
Tuesday September 1, 2020 6:45-8:30 pm  
Tuesday October 6, 2020 6:45-8:30 pm  
Tuesday November 3, 2020 6:45-8:30 pm  
Tuesday December 1, 2020 6:45-8:30 pm

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**Legislation Number:** PN0393-2019

**Drafting Date:** 12/16/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

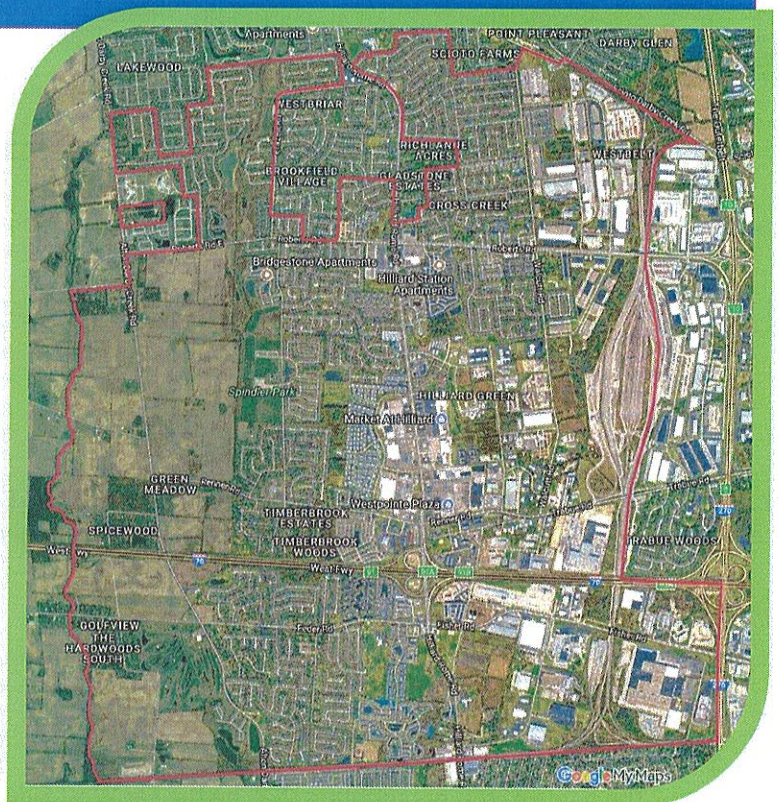
**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front Street, Columbus, OH. Due to observed holidays, the January meeting will be held on January 27, 2020 at 1:30pm. The February meeting will be held February 24, 2020 at 1:30pm.

# Far West Side Area Commission: Bylaws



Adopted October 27, 2020  
farwestsidecbus@gmail.com

JRP

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## Preamble

These bylaws establish the procedure under which the Far West Side Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as CC).

## Article I: Name

The name of this organization shall be the Far West Side Area Commission, herein referred to as the "Commission."

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## Article II: Area

### On the North:

Columbus corporation limits from Alton Darby Creek Road to I-270.

[Northern boundary meets Hilliard City limits.]

### On the East:

I-270 north of Norfolk Southern Railroad until I-70. Continuing north from I-70 along the eastern most track of Buckeye Rail Yards until Scioto Darby Road.

[Eastern boundary abuts western boundaries of Greater Hilltop AC and West Scioto AC.]

### On the South:

Centerline of Norfolk Southern Railroad Tracks. [Southern boundary abuts northern edge of Westland AC.]

### On the West:

The Hamilton Run north of Norfolk Southern Railroad to Roberts Road. Continuing along the centerline of Roberts Road / Old Roberts Road to a point where, if extended, Old Roberts Road would intersect with Alton Darby Creek Road. Continuing along the centerline of Alton Darby Creek Road to Columbus corporation limits at a point approximately ¼ mile north of Pinefield Drive. Exclusive of incorporated Hilliard City sections within this area: Anderson Meadows, Hilliard Summit, and two elementary schools.

Interactive map available at [goo.gl/HRvSDi](http://goo.gl/HRvSDi)

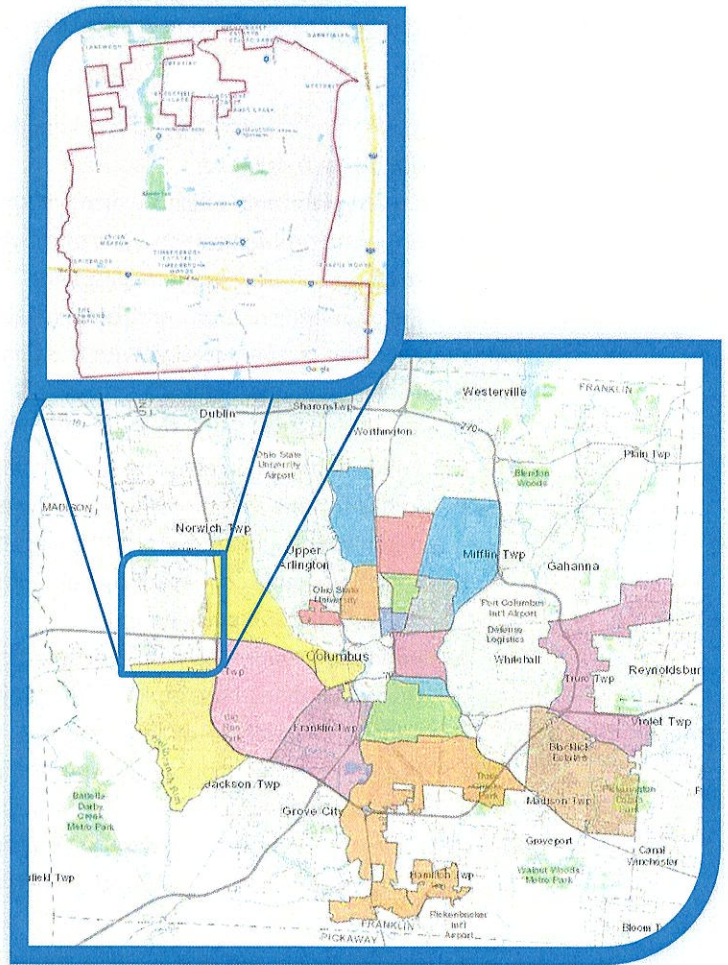


Figure 1: Columbus Area Commissions with Far West Side Area Commission.

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## Article III: Purpose

The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. In furtherance of this Purpose, the Commission shall:

1. In the interest of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
  - a. Create plans and policies which will serve as guidelines for future developments of the Area,
  - b. Bring the problems and needs of the Area to the attention of appropriate Government agencies, residents and/or local officials, and
  - c. Recommend solutions and/or legislation.
2. Aid and promote communication with the Commission Area and between it and the rest of the City by means of:
  - a. Regular, special and interim meetings of the Commission, which are open to the public,
  - b. Public hearings on problems, issues, and proposals affecting the area
  - c. Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
  - d. Soliciting active cooperation of all segments of the area and city, including organizations, institutions, and government
  - e. Initiating proposals and supporting those introduced by individual citizens or area organizations that will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area, and
  - f. Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.
3. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
  - a. Reviewing the proposed Capital Improvement Budget and proposing new items and changes relating to the Area,
  - b. Making recommendations for restoration and preservation of the historical and environmental elements within the Area, and
  - c. Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
4. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:
  - a. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the Area,
  - b. Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,
  - c. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
  - d. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Council, and

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- e. Review and comment on zoning issues and demolition presented to the Commission.
- 5. Recommend persons from Commission Area for nominations to membership on City boards and Commission to make decisions or recommendations affecting the Commission Area.
- 6. The Commission may meet with applicants for re-zonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.
  - a. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.
- 7. The Commission shall not endorse any candidate for public office.

## Article IV: Membership

### Section 1: Appointment

- a. All Commissioners shall be appointed by the Mayor of the City of Columbus with concurrence of City Council in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten (10) days of such action.
- b. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
- c. A copy of each notice shall be sent to the City Council in care of the City Clerk.

### Section 2: Members

- a. The Commission shall consist of nine (9) Commissioners. Each Commissioner shall serve without compensation.
- b. Six (6) at-large elected Commissioners shall be selected from City of Columbus residents within the Commission Area and shall be 18 years of age or older. Elected Commissioners must maintain residence in the Commission Area until the completion of their term.
- c. A maximum of three (3) Commissioners may be selected from nominations from the following:
  - 1. Individuals residing in the townships within the Commission Area;
  - 2. Individuals employed by or owning a business within the Commission Area;
  - 3. Representatives from the Commission Area's public school districts including Hilliard City Schools, Columbus City Schools, or South-Western City Schools;
  - 4. Representatives of religious, social or other public interest organizations within the Commission Area.
- d. The Commission must maintain a minimum two-thirds (2/3) majority of the Commissioners who are residents of the City of Columbus.
- e. All Commissioners shall be selected in accordance with the selection Rules adopted by the Far West Side Area Commission.

- f. All Commission members are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.
- g. Newly elected or appointed area commissioners are required to attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.
- h. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons are required to attend one (1) zoning training class provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

**Section 3: Terms**

- a. The term of membership of the elected and appointed officials described in Article IV, Section 2(b) and (c) above shall be three (3) years. All terms shall expire the day prior to the October annual meeting in the year that the term expires.
- b. Upon first establishment of the Commission, terms shall be staggered as determined by lot, one-third (1/3) of the initial Commissioners shall serve for one (1) year; one third (1/3) for two (2) years; and the remaining one-third (1/3), for three (3) years or until their successors are appointed. Upon expiration of each initial Commissioner’s term and thereafter, each Commissioner shall serve as described in Article IV, Sections 2(a), (b), (c) and (d) above to maintain continuity of experienced representation.

**Section 4: Commission Representation**

No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

**Section 5: Disqualification**

Commissioners shall maintain their residence, employment or business in the Commission Area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk, and the Director of the Department of Neighborhoods.

**Section 6: Attendance**

The year starts with the annual meeting in October. Commissioners shall, so far as possible, be regular in attendance. Attendance shall also include participation by means of communication or media equipment if all persons participating can hear each other and participate. A Commissioner’s absence from three (3) regular meetings in any one (1) year shall be deemed a resignation from the Commission, unless a written petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the regular next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the third absence. The petition is to request that some or all the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances

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shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the second missed meeting, the secretary will remind the Commissioner of the attendance policy in writing within seven (7) days after the second missed meeting. After the third missed meeting, the secretary will remind the Commissioner in writing within seven (7) days after the third missed meeting about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position. Commissioners shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

#### **Section 7: Vacancies**

The Commission shall nominate one (1) or more candidates to fill any vacancy caused by death, resignation, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. Vacancies shall be filled for the unexpired term by the Chairperson within sixty (60) days of the declared vacancy, with approval by the Commissioners by majority vote.

### **Article V: Officers**

#### **Section 1: Officers**

- a. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the annual meeting.
- b. Officers shall serve one (1) year or until a successor is elected.
- c. The Chairperson may serve no more than six (6) consecutive years but may be re-elected after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term limit may be extended by a three quarter (3/4) majority vote of the Commission.
- d. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as Vice-Chairperson of the commission for three (3) consecutive years after their term as Chairperson expires, but may serve in another officer capacity. This individual is eligible to continue to serve as an area commissioner.
- e. There is no limit to the number of terms a Commissioner may serve in the same office as Vice-Chairperson, Secretary or Treasurer.
- f. Each officer shall have the right to vote on any question barring any conflict of interest (see Article IX, Section 3). All officers shall be Commissioners.

#### **Section 2: Chairperson**

The Chairperson shall be a resident of the City of Columbus within the Far West Side Area Commission and will preside at all meetings of the Commission; prepare the agenda for each meeting; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as an ex officio member of all committees; coordinate the action of officers and committee chairpersons; and perform other duties associated with the office as required.

### **Section 3: Vice-Chairperson**

The Vice-Chairperson shall be a resident of the City of Columbus within the Far West Wide Area Commission; shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence, or at the request of the Chairperson; and perform other such duties as may be assigned by the Commission.

### **Section 4: Secretary**

The Secretary shall be a resident of the City of Columbus within the Far West Side Area Commission; shall call and record roll; remind a Commissioner of his or her absences per Article IV, Section 6; record and maintain accurate voting records and meeting summaries that shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain public records such as emails, memos, meeting notes, minutes, etc. that the Commission creates as the Commissioners go about commission business. The records shall be available to the public at request.

### **Section 5: Treasurer**

The Treasurer shall receive all funds and disperse all funds with the Commission's approval; cause all financial records of the Commission to be maintained and reported to the Commission at each regular meeting and to the City of Columbus as required; be responsible for assuring sound financial practices are maintained; and perform any other duties the Commission may require. The Commission shall provide for reconciliation of the financial records of the accounts prior to each annual meeting.

### **Section 6: Vacancies**

A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

## **Article VI: Meetings**

### **Section 1: Regular Meetings**

Regular meetings of the Commission shall be held on the fourth Tuesday of each month at 7:00 p.m., unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the commission area. The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the website prior to changing meeting time or location.

### **Section 2: Interim Meetings**

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Interim meetings are held on the third Tuesday of each month at 7:00 p.m. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.

**Section 3: Annual Meeting**

The annual meeting shall be the first regular meeting in October.

**Section 4: Special Meetings**

Special meetings may be called by the Chairperson or by a majority of Commissioners present at any Commission meeting. The person or persons calling a special meeting shall give written notice of the special meeting’s purpose, date, time, location and agenda to all commissioners. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days’ notice shall be given for a special meeting. The commission shall maintain a list of persons who have requested to be contacted prior to a special meeting being called.

**Section 5: Public Notice**

All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance on the website unless stated otherwise in these bylaws. Annually, the Commission shall provide to the Department of Neighborhoods the schedule of regularly scheduled meetings for the upcoming year to be published in the Columbus City Bulletin.

**Section 6: Quorum**

A majority of the current Commissioners shall constitute a quorum for conducting business.

**Section 7: Voting**

A majority of the Commissioners present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as, “The question before the commission is,” “Shall the application for \_\_\_\_\_ be approved?” and “Request approval for \_\_\_\_\_ be approved?”

**Section 8: Records**

- a. All votes shall be recorded, including Commissioner’s name and “yay” or “nay” vote.
- b. The Commission shall also abide by the City of Columbus’s Record Retentions schedule, which describes the dates and process for retaining and destroying documents.

**Section 10: Order of Business**

The order of business may be determined by the Chairperson. A suggested format is:

- 1. Call to Order
- 2. Reading and Approval of previous meeting minutes
- 3. Invited Guests
- 4. Reports from officers and standing committees

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5. Reports from special committees
6. Unfinished Business
7. New Business
8. Program
9. Adjournment

#### **Section 11: Public Participation**

The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.

#### **Section 12: Dissenting Reports**

Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

#### **Section 13: Topic Specific Reports**

Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

#### **Section 14: Agenda**

The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda, including minutes and committee reports shall be submitted in writing to the chairperson at least ten (10) days prior to a meeting. When possible, the Chair shall send all Commissioners a notice of the meeting including the agenda, minutes, and committee reports at least seven (7) days prior to the Commission meeting.

#### **Section 15: Discussion Limitation**

Persons present at meetings who are not Commissioners shall have the right to participate in discussions of matters for consideration by Commission and the Chairperson shall recognize them for that purpose. The Chairperson shall determine limitation of discussion.

#### **Section 16: Guest Speakers**

When guests are invited to speak to the Commission, time will generally be limited to fifteen (15) minutes, or at the discretion of the Chairperson.

#### **Section 17: Meeting Time Limits**

Commission meetings shall be limited to not more than ninety (90) minutes unless deemed appropriate and approved by a majority of the Commissioners present.

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## Article VII: Committees

### Section 1: Standing Committees

The chairperson shall appoint Commissioners to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.

### Section 2: Non-Commissioner Members

The Chairperson shall appoint non-Commissioners to Commission committees from recommendations by Commissioners appointed to that particular committee subject to approval by a majority vote of the Commissioners. Non-Commissioners appointed shall have full voting privileges in all proceedings of the committee to which they are appointed.

### Section 3: Terms

Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting unless extended by the Chairperson.

### Section 4: Role of Chairperson

The Chairperson shall be an ex officio member of all committees except the Nominating Committee and Elections Board.

### Section 5: Nominating Committee

The Nominating Committee shall keep a list of potential candidates to recommend to the Commission for appointments and in case a vacancy occurs.

### Section 6: Chairpersons

After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commissioners appointed to the committee.

### Section 7: Formation

Committees shall be formed and disbanded as needed.

### Section 8: Meetings

Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the commission. Committee findings that propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

## Article VIII: Elections and Appointments

### Section 1: Elections and Appointments Board Members

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The Elections and Appointments Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission. No individual running election night activities may be related to or have business interests with any candidate appearing on the ballot for the Commission. No Board member may be involved in the process for selecting and nominating individuals to fill a Commissioner position as an appointee who is related to or has business interests with any Commissioner appointment candidate.

## **Section 2: Board Duties**

The Board shall appoint any necessary officers; provide for printing and distribution necessary for such as, but not limited to: petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; determine and nominate candidates for Commissioner position appointments, and certify the winning candidates to the Commission pursuant to C.C. 3109 and the selection procedure, including all activities incidental thereto.

## **Section 3: Candidates**

Candidates for selection shall not be members of the Elections and Appointments Board or polling staffs in the year or years in which their names appear on the ballot. Candidates for appointment selection shall not be members of the Election and Appointments Board in the year or years in which their names are under consideration for nomination.

## **Section 4: Election Schedule**

- a. No election shall be scheduled if the number of candidates is less than the number of elected commissioners with expiring terms.
- b. If the number of candidates is equal to the number of elected Commission expiring terms, no election shall be held and the candidates shall be considered to be elected.

## **Section 5: Write-In Candidates**

No write-in candidates shall be allowed.

## **Section 6: Balloting**

- a. No elector shall cast more than one (1) ballot.
- b. Elections shall be by anonymous ballot and determined by the plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.
- c. Any person eighteen (18) years of age or older who is a Commission Area resident or owner of a business or property in the Commission Area may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections Board on a Tuesday in August prior to the annual October meeting or is otherwise hereafter determined by a majority vote of the Commission. Commissioners shall take office at the annual meeting.

## **Section 7: Election Rules**

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- a. The Elections and Appointments Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform to these Bylaws and Selection Procedure. The Election Board shall present the rules of election to the Commission for approval. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election.
- b. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the commission not disapprove or table them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

## **Article IX: Code of Conduct**

### **Section 1: Professionalism**

Area commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated

### **Section 2: Non-discrimination Policy**

Area commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

### **Section 3: Conflict of Interest**

Area commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in a perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.

### **Section 4: Conduct Form**

All elected and appointed area commissioners shall complete the area commission appointment / code of conduct form and return the completed form to the Department of Neighborhoods. All forms shall be signed by the Commission chairperson and submitted to the Department of Neighborhoods annually.

### **Section 5: Code Compliance**

- a. Failure to abide by the adopted bylaws may result in disqualification of an area commissioner. Disqualification of an area commissioner shall require a three quarter (3/4) majority vote of the area commission and the Secretary shall notify the Department of Neighborhoods.
- b. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.



## Article X: Amendment of Bylaws

These bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners provided the amendment was submitted in writing and read at the previous regular meeting. The Secretary shall notify the Department of Neighborhoods of any approved amendment immediately after its adoption for filing with the City Clerk for publication in the City Bulletin. Such amendment shall take affect ten (10) days after such publication per C.C. 121.05.

*SPR*

Please see the following recently announced meetings of Greater Hilltop Area Commission committee meetings. Meetings may be viewed on Facebook Live at <https://www.facebook.com/GreaterHilltopAreaCommission/>. Questions regarding these meetings should be forwarded to the GHAC Chair, Scott Stockman at [scottstockman.ghac@gmail.com](mailto:scottstockman.ghac@gmail.com).

11/16 - Planning & Economic Development Committee Meeting - 7pm - Virtual on Facebook

11/17 - Zoning Committee Meeting - 7pm - Virtual on Facebook

11/18 - Human Services & Education Committee Meeting - 7pm - Virtual on Facebook

11/19 - Public Safety Committee Meeting - 6pm - Webex

11/23 - Community Relations Committee Meeting - 7pm - Virtual on Facebook

12/1 - Full Commission Meeting - 7pm - Virtual on Facebook

November 06, 2020 13:31:09

All Legislative Agents - Print View

**Agent name (status):** Lewis W. Adkins, Jr. (Active)

**Clients:** CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

**Agent name (status):** Trudy Bartley (Active)

**Clients:** The Ohio State University; The Ohio State Wexner Medical Center

**Agent name (status):** Barbara Benham (Active)

**Clients:** Huntington Bancshares Incorporated

**Agent name (status):** Greg Bennett (Active)

**Clients:** American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

**Agent name (status):** Alex Boehnke (Active)

**Clients:** < No records found >

**Agent name (status):** Don Brown (Active)

**Clients:** Franklin County Convention Facilities Authority

**Agent name (status):** Jeffrey Brown (Active)

**Clients:** 1000 S Front LLC ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Companyof Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley

& Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC ; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church ; deMonye's Greenhouse, Inc.

**Agent name (status):** William Byers (Active)

**Clients:** Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

**Agent name (status):** Carl Steven Campbell (Active)

**Clients:** Harmony Development Group; Pulte Homes of Ohio LLC

**Agent name (status):** Louis Capobianco (Active)

**Clients:** Anthem Blue Cross & Blue Shield; Bird Rides; CGI; Candid; Crown Castle; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; Rhino; The Efficiency Network

**Agent name (status):** Derrick Clay (Active)

**Clients:** 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

**Agent name (status):** Michael Coleman (Active)

**Clients:** American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Metro Development; Motorists Insurance Group; New England Development Company, LLC; Ohio Health Corporation; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Columbus Downtown Development Corporation; The Georgetown Company; Wagenbrenner Development

**Agent name (status):** Laura Comek (Active)

**Clients:** 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

**Agent name (status):** Deanna Cook (Active)

**Clients:** < No records found >

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**Agent name (status):** Glen Dugger (Active)

**Clients:** 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG

LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach;



Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; deMonye's Greenhouse, Inc.

**Agent name (status):** Kristen Easterday (Active)

**Clients:** < No records found >

**Agent name (status):** ROB Eshenbaugh (Active)

**Clients:** AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

**Agent name (status):** Keith Ferrell (Active)

**Clients:** Fraternal Order of Police Capital City Lodge 9

**Agent name (status):** Anthonio Fiore (Active)

**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)

**Clients:** The Georgetown Company

**Agent name (status):** Kevin Futryk (Active)

**Clients:** KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

**Agent name (status):** Lou Gentile (Active)

**Clients:** BIRD RIDES, Inc.; NP Limited Partnership

**Agent name (status):** Gregory Gorospe (Active)

**Clients:** < No records found >

**Agent name (status):** Erik Greathouse (Active)

**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** James Groner (Active)

**Clients:** Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

**Agent name (status):** Holly Gross (Active)

**Clients:** Columbus Chamber of Commerce

**Agent name (status):** Molly Gwin (Active)

**Clients:** < No records found >

**Agent name (status):** Andy Hardy (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas L. Hart (Active)

**Clients:** Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

**Agent name (status):** Victor Hipsley (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** David Hodge (Active)

**Clients:** Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Metropolitan Holdings; Northstar Realty; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; RBX Media; SRA Investments; Sam Kahwach; Sanctuary Collective; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

**Agent name (status):** Dustin Holfinger (Active)

**Clients:** < No records found >

**Agent name (status):** Andrew Huffman (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** David Ingram (Active)

**Clients:** < No records found >

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

**Agent name (status):** Nathan Johnson (Active)

**Clients:** Ohio Environmental Council Action Fund; Ohio Environmental Council Action Fund

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

**Agent name (status):** Jeffrey Kasler (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas Katzenmeyer (Active)

**Clients:** Greater Columbus Arts Council

**Agent name (status):** John Kennedy (Active)

**Clients:** ARSHOT INVESTMENT; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; Crew SC Holding LLC; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc

**Agent name (status):** Adam Knowlden (Active)

**Clients:** Test

**Agent name (status):** Jason Koma (Active)

**Clients:** < No records found >

**Agent name (status):** Matt Koppitch (Active)

**Clients:** 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.

**Agent name (status):** Kurt Leib (Active)

**Clients:** Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

**Agent name (status):** Miranda Leppla (Active)

**Clients:** < No records found >

**Agent name (status):** Gregory Lestini (Active)

**Clients:** Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Chris Magill (Active)

**Clients:** Connect Realty; InXite Health Systems; Kaufman Development; OhioHealth Corporation; Preferred Real Estate Investments, Inc

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; United HealthCare Services, Inc.

**Agent name (status):** Michael Mentel (Active)

**Clients:** 182 SC LLC; Christian Community Church; Citynet, LLC; Energy Alliances; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden; Savko & Sons

**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; Prochamps; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

**Agent name (status):** Christopher Miller (Active)

**Clients:** American Electric Power

**Agent name (status):** Angela Mingo (Active)

**Clients:** < No records found >

**Agent name (status):** Craig Moncrief (Active)

**Clients:** Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Clark, Brian; Cline, Nathan; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Gamble, Ken; Green Earth Recycling; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Parenteau, Jeffrey; Parker, Cindi; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Karen Morrison (Active)

**Clients:** < No records found >

**Agent name (status):** Rebecca Mott (Active)

**Clients:** 398 S Central LLC; Accurate IT Services; Ancient Order of Hibernians in America; Arcadia Development; Chen, Jianqin; Clark, Brian; Cline, Nathan; Custom Built Homes, Inc.; Degas Real Estate Solutions LLC; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Green Earth Recycling; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Igol Biggs; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Parenteau, Jeffrey; Parker, Cindi; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants Corporation; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Wagenbrenner Company, The; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Josh Motzer (Active)

**Clients:** CenturyLink, Inc.

**Agent name (status):** Stephen Nielson (Active)

**Clients:** Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

**Agent name (status):** Leah Pappas Porner (Active)

**Clients:** Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

**Agent name (status):** David Paragas (Active)

**Clients:** Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.; Unqork

**Agent name (status):** David Perry (Active)

**Clients:** 110 Commons, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Airport Land, LLC; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; New Heights Contracting; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP

Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; SROSE Properties Ltd; SROSE Properties, LTD; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Signature Millshop; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Thompson Thrift; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; William Edwards; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Aguekum

**Agent name (status):** Donald Plank (Active)

**Clients:** 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinneer Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Mid-City Electric Company; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Peak Property Group; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toulou Management; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

**Agent name (status):** Malcolm Porter (Active)

**Clients:** BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

**Agent name (status):** Larry Price (Active)

**Clients:** MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent name (status):** Jackson Reynolds, III (Active)

**Clients:** 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC;

3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver

Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; deMonye's Greenhouse, Inc.

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

**Agent name (status):** Brent Rosenthal (Active)

**Clients:** < No records found >

**Agent name (status):** James Rost (Active)

**Clients:** < No records found >

**Agent name (status):** Michael Shannon (Active)

**Clients:** A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; Stephen Hutchinson; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

**Agent name (status):** John Singleton (Active)

**Clients:** RBX Media ; Sandy Hook Promise; Volunteers of America

**Agent name (status):** Christopher Slagle (Active)

**Clients:** Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Lee Smith (Active)

**Clients:** CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

**Agent name (status):** Charles Solley (Active)

**Clients:** Nationwide Children's Hospital

**Agent name (status):** Zachary Space (Active)

**Clients:** The Woda Group; The Woda Group



**Agent name (status):** Sarah Spence (Active)

**Clients:** < No records found >

**Agent name (status):** Kevin Stanek (Active)

**Clients:** CityBase, Inc.

**Agent name (status):** Brian Steel (Active)

**Clients:** < No records found >

**Agent name (status):** Jill Tangeman (Active)

**Clients:** Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent name (status):** Test Test (Active)

**Clients:** Test Co 1

**Agent name (status):** Steve Tugend (Active)

**Clients:** < No records found >

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Claudia Realty; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.

**Agent name (status):** Ian Weir (Active)

**Clients:** Citelum US

**Agent name (status):** Garth Weithman (Active)

**Clients:** < No records found >

**Agent name (status):** Stephen White (Active)

**Clients:** < No records found >

**Agent name (status):** Ami Williams (Active)

**Clients:** NOPEC, Inc.

**Agent name (status):** Nathan P. Wymer (Active)

**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)

**Clients:** 397 R LLC; A.J. Capital Partners; Arlington Resources; BSH Companies; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Center State Enterprises; Cliffside Realty;

Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; Fairway Realty; GMD Holdings LLC; HP Land Development, Ltd.; Hadler Companies; Hamilton Crossing LLC; JDS Companies; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; Kaufman Development; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Metropolitan Holdings; Mike Baumann Plumbing; NR Group Management LLC; Northstar Realty; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; SRA Investments; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Stephen Hutchinson; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

End of record.

#### Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.