

Columbus City Bulletin



Bulletin #42
October 16, 2021

Proceedings of City Council

Saturday, October 16, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, October 11, 2021*; with the exception of Ordinance 2429-2021 which was signed by President Pro Tem Elizabeth Brown; by Mayor, Andrew J. Ginther on *Tuesday, October 12, 2021*; all legislation was attested by the City Clerk prior to Bulletin publishing.)

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

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

Council Journal (minutes)



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, October 11, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, OCTOBER 11, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0018-2021](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 6, 2021:

New Type: D1
To: Chipotle Mexican Grill of Colorado LLC
DBA Chipotle Mexican Grill 3633
3566 S High St
Columbus OH 43207
Permit# 14374151255

New Type: D2
To: John Gallick
2930 S High St
Columbus OH 43207
Permit# 3052842

TREX Type: D2 D2X D3 D3A
To: Shake Shack Ohio LLC
1370 Polaris Pkwy Space 3
Columbus OH 43240
From: Rodeo Music Hall Inc

Bars 1 & 2 - 1st FI Main Hall
1743 S Raccoon Rd & Patio
Austintown Twp
Austintown OH 44515
Permit# 80238890025

Transfer Type: D2
To: Tamarkin Co
DBA Getgo 3539
820 W 3rd Ave
Columbus OH 43215
From: Tamarkin Co
DBA Giant Eagle 6516
777 Neil Av
Columbus OH 43215
Permit# 87906900396

Transfer Type: D1
To: Montecristo Salvadorean Restaurant LLC
DBA Montecristo Salvadorean Bar & Grill
2001 E Dublin Granville Rd
Columbus OH 43229
From: Lucky Ye 168 Inc
DBA Taste of Orient
2418 N High St
Columbus OH 43202
Permit# 61132550005

New Type: D3
To: Montecristo Salvadorean Restaurant LLC
DBA Montecristo Salvadorean Bar & Grill
2001 E Dublin Granville Rd
Columbus OH 43229
Permit# 61132550005

New Type: D1
To: Idika LLC
DBA Spice9
8631 Sancus Blvd
Columbus OH 43240
Permit# 4127855

New Type: D3 D3A
To: Center Square Columbus LLC
225 Neilston St & Patio

Columbus OH 43215
Permit# 1360754

New Type: D3A
To: El Pulgarcito Salvadorian Restaurant LLC & Patio
5133-35 E Main St
Columbus OH 43213
Permit# 2485799

TREX Type: D5
To: Seitan's Realm LLC
3496 N. High St.
Columbus OH 43214
From: Ruby Tuesday, Inc.
7135 N. Aurora Rd.
Aurora, OH 44202
Permit #7576989-0201

TREX Type: D5 D6
To: United Skates of Columbus LLC
4900 Evanswood Dr
Columbus OH 43229
From: Samnang Inc
6379 Sawmill Rd
Dublin OH 43017
Permit# 77053140005

TREX Type: D5
To: Outback Steakhouse of Florida LLC
2020 Polaris Pkwy
Columbus OH 43240
From: Outback Steakhouse of Florida LLC
7000 Tiffany Rd
Boardman Twp
Youngstown, OH 44512
Permit# 66073820100

Advertise Date: 10/16/21
Agenda Date: 10/11/21
Return Date: 10/21/21

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0178X-2021](#) To recognize the 41st Nationwide Children’s Hospital Columbus Marathon for celebrating racing in the community, exceptional fundraising, and groundbreaking research
- Sponsors:** Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

TYSON

- 3 [0179X-2021](#) To recognize and to celebrate October 11, 2021 as the International Day of the Girl in the City of Columbus. To recognize and celebrate October 11, 2021 as the International Day of the Girl in the City of Columbus and to applaud Proyecto Mariposa and the Dominican Sisters of Peace for their support of girls.
- Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson
- A motion was made by Priscilla Tyson, seconded by Shayla Favor, that this Ceremonial Resolution be Amended as submitted to the Clerk. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin
- A motion was made by Priscilla Tyson, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted 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

HARDIN

- 4 [0176X-2021](#) To recognize and celebrate the 54th Anniversary of the All American Quarter Horse Congress
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY PRESIDENT HARDIN, SECONDED BY PRESIDENT PRO TEM BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

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

- FR-1** [2371-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Bomar Construction Company Inc. (\$69,100.00) for the purchase of overhead door repair services; and to authorize the expenditure of \$69,100.00 from the Fleet Management Capital Fund. (\$69,100.00)
Read for the First Time
- FR-2** [2379-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body Inc., for the upfitting of one (1) tire service truck; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$74,495.00 from the Fleet Management Capital Fund. (\$74,495.00)
Read for the First Time
- FR-3** [2412-2021](#) To authorize the Finance and Management Director to establish a purchase order from a Universal Term Contract/Purchase Agreement with Heritage Fire Equipment for the repairs to a Sutphen Fire Engine; to amend the 2020 Capital Improvement Budget and transfer funds between projects; and to authorize the expenditure of \$36,105.03 from the Public Safety Capital Improvement Fund. (\$36,105.03)
Read for the First Time
- FR-4** [2467-2021](#) 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 and to establish related purchase orders for auto body repair services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund. (\$100,000.00)
Read for the First Time

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

- FR-5** [2429-2021](#) To authorize and direct the Director of Education to enter into contracts with high-quality pre-kindergarten organizations, South Side Early Learning at Hilltop and South Side Early Learning at Reeb, to provide educational services; to authorize the expenditure of up to \$110,857.50 from the General Fund. (\$110,857.50)

Read for the First Time

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

Abstained: 2 - Rob Dorans, and Shannon Hardin

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

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

Abstained: 2 - Rob Dorans, and Shannon Hardin

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

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

- FR-6** [2255-2021](#) To authorize the Mayor of the City of Columbus to accept a subgrantee award through the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services; to authorize an appropriation of \$116,570.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program).(\$116,570.00)

Read for the First Time

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

- FR-7** [2369-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the appropriation and transfer of \$9,408,487.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$9,408,487.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$9,410,487.00)

Read for the First Time

- FR-8** [2399-2021](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).

Read for the First Time

- FR-9** [2411-2021](#) To authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,130.00 from the Sanitary Sewer Operating Fund. (\$50,130.00)

Read for the First Time

- FR-10** [2420-2021](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$142,213.34 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$142,213.34)

Read for the First Time

- FR-11** [2432-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Barnett Road from Fulton Street to Main Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Barnett Road Stormwater System Improvements; to transfer up to \$275,000.00 within and expend up to \$300,000.00 from the Storm Sewer Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$300,000.00)

Read for the First Time

- FR-12** [2453-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Fairwood Facility HVAC Unit 19 Replacement project; to authorize the transfer within of \$841,300.00 and the expenditure of up to \$841,300.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$841,300.00)

Read for the First Time

- FR-13** [2459-2021](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-three (63) Ohio Water Pollution Control Loan Fund Loan

Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-three Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.

Read for the First Time

FR-14 [2465-2021](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Tulane Road and Sunset Drive, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Tulane at Sunset Drive project; to authorize the transfer and appropriation within the Storm Sewer Permanent Improvement Fund; to authorize an expenditure up to \$30,000.00 from the Storm Sewer Permanent Improvement Fund; and to amend the 2020 Capital Improvement Budget (\$30,000.00)

Read for the First Time

FR-15 [2507-2021](#)

To authorize the Director of Public Utilities to enter into a modification of the Annexation Agreement entered into between the city and Perry Township on August 19, 2020 in order to include an additional parcel as eligible for detachment from the city to Perry Township and to correctly identify 2845 Snouffer (610-249599) and 2855 Snouffer (610-251315) as exclusively within Columbus and not within Perry Township. (\$0.00)

Read for the First Time

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

FR-16 [2466-2021](#)

To authorize the Auditor to modify the Special Revenue Environmental Fund from a maximum allotment of \$150,000.00 to a maximum allotment of \$250,000.00; and to cover the costs of litigating public nuisance abatement actions to include associated services, training, furniture, equipment, and supplies.

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-17 [2524-2021](#)

To assent to the detachment from the City of Columbus to Perry Township of certain real property designated as detachment parcels in the Annexation Agreement between the city and Perry Township entered into on August 19, 2020, in the event that the owner of a parcel so identified elects to detach.

Read for the First Time

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

FR-18 [1811-2021](#) To enact, amend, and repeal various sections of Title 21, Traffic Code, of the Columbus City Codes to modernize several city code sections and fine amounts.

Sponsors: Shayla Favor

Read for the First Time

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

FR-19 [2490-2021](#) To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 933-935 E. 12TH AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-085).

Read for the First Time

FR-20 [2491-2021](#) To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 941-943 CHITTENDEN AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-086).

Read for the First Time

FR-21 [2492-2021](#) To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 960-962 CHITTENDEN AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-087).

Read for the First Time

FR-22 [0839-2021](#) To rezone 3981 BOWEN RD. (43110), being 32.9± acres located at the southwest corner of Bowen Road and Long Road, From: PUD-6, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z20-101).

Read for the First Time

FR-23 [1070-2021](#) To rezone 5364 THOMPSON RD. (43230), being 3.84± acres located on the north side of Thompson Road, 390± feet east of Preservation Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z20-017).

Read for the First Time

FR-24 [1071-2021](#) To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5364 THOMPSON RD. (43230), to permit a reduced perimeter yard for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV20-021).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 [0172X-2021](#) To Celebrate the Dedication of the Newly Expanded Hilltop Branch of the Columbus Metropolitan Library and to Recognize their Contributions to the City of Columbus.

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0174X-2021](#) To honor, recognize and celebrate Steven Gladman on his distinguished 15 year career with the Affordable Housing Trust

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

This item was approved on the Consent Agenda.

CA-3 [0175X-2021](#) To honor and celebrate the 185th Anniversary of the Second Baptist Church.

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

This item was approved on the Consent Agenda.

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

CA-4 [2373-2021](#) To authorize the City Auditor to modify existing contracts with OnActuate Consulting, Microsoft Corporation, Dell Marketing LP, Ngrok and Tyler Technologies for continued support and enhancement of Dynamics 365; to authorize the expenditure of up to \$363,463.97, from the Department

of Technology operating fund for a total expenditure of \$363,463.97; and to declare an emergency (\$363,463.97).

This item was approved on the Consent Agenda.

CA-5 [2374-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract to purchase ADS Flow Monitoring Parts & Service with ADS, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

This item was approved on the Consent Agenda.

CA-6 [2415-2021](#)

To authorize the City Treasurer to modify its contract for credit card processing with Huntington Merchant Services; to authorize the expenditure of up to \$446,000.00 from various funds within the city; and to declare an emergency. (\$446,000.00)

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

Abstained: 1 - Elizabeth Brown

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

CA-7 [2425-2021](#)

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Praxair Distribution, Inc. to Linde Gas & Equipment, Inc. and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 [2484-2021](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-9 [2501-2021](#)

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 \$40,000.00 from various funds within the City; and to declare an emergency. (\$40,000.00)

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

Abstained: 1 - Elizabeth Brown

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

- CA-10** [2540-2021](#) To authorize the Director of the Department of Finance and Management to execute right of entries and/or temporary easements, approved by the City Attorney Real Estate Division, to the State of Ohio, Department of Transportation, for construction of the FRA-70-12.68 project; and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

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

- CA-11** [2044-2021](#) To authorize the Director of Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities, to enter into lease agreements with the Adaptive Sports Connection in conjunction with their adaptive sports activities on O'Shaughnessy Reservoir; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-12** [2318-2021](#) To authorize the Director of Recreation and Parks to grant a drainage easement to the Kroger Company in order to drain storm water into the city's water quality treatment rain garden located at 4485 Refugee Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-13** [2386-2021](#) To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the Fiscal Year 2021 Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY21 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

This item was approved on the Consent Agenda.

- CA-14** [2441-2021](#) To authorize and direct the Public Safety Director to enter into contract with Life Technologies for the proprietary software and hardware, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$72,725.26 from the DNA Capacity Grant; and to declare an emergency (\$72,725.26)

This item was approved on the Consent Agenda.

- CA-15** [2480-2021](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Structural Firefighting Gloves UTC

with Mini Wing USA, Phoenix Safety Outfitters LLC, and Fire Safety Services, Inc., to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

CA-16 [2482-2021](#)

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Structural Firefighting Boots with Phoenix Safety Outfitters LLC, The Fire House, and Fire Safety Services, Inc., to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

CA-17 [2520-2021](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Thermal Cameras and Truck Mounted Chargers with All-American Fire Equipment, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-18 [2521-2021](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Fire Helmets, Accessories and Replacement Parts with Fire Safety Services, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

CA-19 [2249-2021](#)

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc. for the Division of Sewerage and Drainage's Rickenbacker Intermodal Sanitary Sewer Extension Project and for the Division of Power's 2020-2022 General CA/CI Project; to authorize a transfer and expenditure of up to \$446,062.67 from the Sanitary General Obligation Fund 6109; to authorize a transfer and expenditure of up to \$200,000.00 from the Electricity General Obligation Fund 6303; and to authorize an amendment the 2020 Capital Improvements Budget. (\$646,062.67)

This item was approved on the Consent Agenda.

CA-20 [2367-2021](#)

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's share in ODOT's FRA-71-14.36 ODOT 6R Project; and to authorize an

expenditure up to \$97,005.72 within the Water General Obligations Bond Fund. (\$97,005.72)

This item was approved on the Consent Agenda.

CA-21 [2464-2021](#)

To authorize the Director of Public Utilities to modify and increase the contract with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration for the Department of Public Utilities; to authorize the expenditure of \$7,320.00 from the Power Operating Fund, \$46,560.00 from the Water Operating Fund, \$52,200.00 from the Sanitary Sewer Operating Fund and \$13,920.00 from the Stormwater Operating Fund, and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-22 [2509-2021](#)

To authorize the Director of the Department of Technology to enter into contract with Softchoice LLC for Cisco SmartNet maintenance services, to authorize the expenditure of \$236,597.59 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$236,597.59)

This item was approved on the Consent Agenda.

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

CA-23 [0140X-2021](#)

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the ADA Curb Ramps - Citywide Curb Ramps project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [0142X-2021](#)

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Signal Installation - Hocking Street and Hanover Street project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 [0143X-2021](#)

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project with the proceeds of tax exempt

debt of the State of Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-26 [2320-2021](#)

To amend the 2020 Capital Improvements Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service 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 \$11,662.30 from the Streets and Highways Bond Fund; and to declare an emergency. (\$11,662.30)

This item was approved on the Consent Agenda.

CA-27 [2358-2021](#)

To authorize the Director of Public Service to modify the contract with True Inspection Services in connection with the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-28 [2359-2021](#)

To authorize the Director of Public Service to modify the contract with CTL Engineering in connection with the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-29 [2361-2021](#)

To authorize the Director of Public Service to modify the contract with Prime CM&S (Construction Management and Survey) in connection with the Roadway - Materials Testing and Inspection 2020-2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-30 [2390-2021](#)

To authorize the Director of Public Service to modify the contract with ms consultants, inc. in connection with the Signals - Summit Street - Warren Street to E. 7th Avenue project; to authorize the expenditure of up to \$35,191.79 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$35,191.79)

This item was approved on the Consent Agenda.

CA-31 [2406-2021](#) To appropriate and transfer \$1,520,169.46 from the Polaris TIF Fund to the Polaris Interchange Fund; to appropriate funds within the Polaris Interchange Fund; to authorize the Director of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Roadway Improvements □ Sancus Blvd Widening project; to authorize the expenditure of up to \$800,000.00 from the Polaris Interchange Fund to pay for this contract; and to declare an emergency. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-32 [2457-2021](#) To authorize the Director of Public Service to apply for an Accelerated Innovation Deployment (AID) Demonstration Program Grant as a subrecipient through the Ohio Department of Transportation from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-33 [2458-2021](#) To authorize the Director of Public Service to execute Infrastructure License and Maintenance Agreement with the City of Westerville, Ohio relative to the Polaris Parkway and Orion Drive project for the Old Worthington Road Shared Use Path, and to execute documents approved by the City Attorney, Real Estate Division, to grant to the City of Westerville, Ohio a 0.194 acre perpetual non-exclusive utility easement burdening a portion of the City's right-of-way along Old Worthington Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-34 [2444-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1655 Mooberry St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 [2446-2021](#) To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of 000 Cleveland Ave. (010-002934) & 898 Cleveland Ave. (010-053621) by Cultivate CDC and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-36** [2447-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1290 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- This item was approved on the Consent Agenda.

- CA-37** [2468-2021](#) To amend Ordinance No. 0966-2021 to allow for reimbursement of project related expenses that have been incurred before purchase orders for grant agreements authorized under 0966-2021 are approved by the City; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.

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

- CA-38** [2362-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with SoftChoice; to authorize the transfer of appropriation within, and the expenditure of up to \$245,340.00 from the General Fund and \$8,180.00 from the Judges Non Bond Capital Outlay Fund; to authorize all General Budget Reservations resulting from this ordinance be associated with the appropriate Universal Term Contract Purchase Agreement for Computers; and to declare an emergency. (\$253,340.00)
- This item was approved on the Consent Agenda.

- CA-39** [2434-2021](#) To authorize the City Auditor to cancel existing funding for the Electronic Filing System and reestablish in Fund 7748; to amend the 2020 Capital Improvement Budget; to authorize the transfer and appropriation within the General Permanent Improvement Fund; to authorize an expenditure up to \$16,847.95 from the General Permanent Improvement Fund; and to declare an emergency. (\$16,847.95)
- This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-40** [2395-2021](#) To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (5130 Warner Road Project); and to declare an emergency.
- This item was approved on the Consent Agenda.
- CA-41** [2402-2021](#) To accept the application (AN21-008) of KIPP Columbus Foundation for

the annexation of certain territory containing 24.45 ± acres in Mifflin Township.

This item was approved on the Consent Agenda.

- CA-42** [2403-2021](#) To accept the application (AN21-011) of Yellow Dog Investments LLC for the annexation of certain territory containing 0.91± acres in Clinton Township.

This item was approved on the Consent Agenda.

- CA-43** [2423-2021](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for a second time for Assignment & Assumption with HCP 1860 Walcutt Road, LLC, to remove HCP 1860 Walcutt Road, LLC as ENTERPRISE and party to the AGREEMENT and to be replaced with Lex 1860 Walcutt LLC as ENTERPRISE and party to the AGREEMENT; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-44** [2505-2021](#) To amend Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (243 N. 5th Street Project); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-45** [2506-2021](#) To amend Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Easton Innkeepers Project); and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-46** [2477-2021](#) To approve Memorandum of Understanding (MOU) #2021-03 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which extends \$500.00 of “Hero Pay” to all bargaining unit members and offers a \$500.00 incentive to all bargaining unit members to be fully vaccinated against COVID-19 on or before December 1, 2021; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-47** [2422-2021](#) To authorize the Board of Health to enter into a contract with Ohio Support Services for security services at three WIC clinics; to authorize

the expenditure of \$110,064.00 from the Health Department Grants Fund; and to declare an emergency. (\$110,064.00)

This item was approved on the Consent Agenda.

CA-48 [2438-2021](#)

To amend Ordinance No. 1938-2021, passed July 26, 2021, to correct the organization name from Alpha Kappa Alpha Sorority, Inc. to The Achieving Standards of Excellence Foundation; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-49 [2481-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the amount of \$91,000.00; to authorize the appropriation of \$91,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$91,000.00)

This item was approved on the Consent Agenda.

CA-50 [2486-2021](#)

To authorize and direct the Board of Health to accept a grant from Franklin County Public Health for the Franklin County Overdose Data to Action Project Grant in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-51 [2489-2021](#)

To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC for language interpretation services for the WIC program; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-52 [2518-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$169,500.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$169,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$169,500.00)

This item was approved on the Consent Agenda.

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

CA-53 [2544-2021](#)

To authorize the Director of Development to modify a contract with Venture Suite, LLC to allow for reimbursement of expenses prior to the purchase order date and to provide an amount up to 50% upfront

payment of the total contract amount; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-54** [A0167-2021](#) Reappointment of Diane Nance, 162 West Jeffrey Place, Columbus, Ohio 43214, to serve on the Columbus Art Commission with a new term expiration date of August 31, 2026 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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** [2419-2021](#) To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$28,000,000.00 for the purpose of financing the costs of constructing the Starling Street Parking Garage (\$28,000,000.00).

Section 44-1(b) of the City Charter.

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

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

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

- SR-2** [2037-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Moody Nolan for the Community Creative Campus and Park Design Project; to authorize the appropriation of \$1,150,000.00 within the Recreation and Parks Special Purpose Fund 2223, Subfund 222356; to authorize the transfer of \$95,000.00 within the Recreation and Parks

Permanent Improvement Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$1,767,230.00 from the Recreation and Parks Voted Bond Fund, Permanent Improvement Fund, and Special Purpose Fund; and to declare an emergency. (\$1,767,230.00)

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

Abstained: 1 - Elizabeth Brown

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

SR-3 [2312-2021](#)

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the Refugee Road, Mason Run Preservation Project; to authorize the Director of Recreation and Parks to accept a grant in the amount of \$1,008,000.00 with a minimum local match of \$432,000.00; to authorize the appropriation of \$1,008,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the transfer of \$432,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget Ordinance; and to declare an emergency. (\$1,440,000.00)

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

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

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

SR-4 [2354-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Sound Communications Inc. for the upgrade of the Audio Digital Communications Recording System for Police and Fire communications, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$318,104.86 from Public Safety's Capital Improvement Fund. (\$318,104.86)

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

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

SR-5 [2472-2021](#)

To authorize an appropriation within the Reimagine Safety subfund in support of the IDEAL inclusivity initiative; to authorize a transfer and

appropriation within the general fund; and to declare an emergency. (\$64,350.00)

Sponsors: Mitchell Brown and Shannon G. Hardin

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

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

SR-6 [2579-2021](#)

To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for the Department of Public Safety, Division of Police, for its gun buy-back project; to authorize the expenditure of up to \$5,000.00 from fund 2219; and to declare an emergency. (\$5,000.00)

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

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

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

SR-7 [2558-2021](#)

To authorize the Director of the Department of Development to enter into a grant agreement with LifeCare Alliance in support of the Meals-on-Wheels program; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$1,000,000.00)

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

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

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

SR-8 [2426-2021](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Central College Subtrunk Sewer Project; to authorize an expenditure of \$10,142.00 from existing ACDI001583-10; and to declare an emergency. (\$10,142.00)

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

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-9 [2400-2021](#)

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

contract with CDW Government, LLC to continue work on the telework program; to waive the competitive bidding provisions of City Code, Chapter 329; to authorize the transfer of \$2,343.74 from object class 03 to object class 06 within the Information Services operating fund; to authorize the expenditure of \$333,106.49 from the Information Services operating fund; and to declare an emergency. (\$333,106.49)

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

NEIGHBORHOODS: DORANS, CHR. E. BROWN M. BROWN HARDIN

SR-10 [2665-2021](#) To authorize the City Clerk to enter into a grant agreement with Community Development for All People in support of the South End Café project; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

Sponsors: Rob Dorans, Shannon G. Hardin and Emmanuel V. Remy

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-11 [2456-2021](#) To authorize the Director of Finance and Management to enter into contracts with Utility Truck Equipment, Inc. for the purchase of one splicing utility truck; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of up to \$299,699.00 from the Municipal Motor Vehicle Tax Fund to purchase the truck; and to declare an emergency. (\$299,699.00)

A motion was made by Shayla Favor, 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-12 [2517-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Roadway Improvements - Sullivant Avenue - Hague to I-70 Project (Project Number 531034-100001); to authorize an expenditure of \$300.00 from existingACDI001186-10 ; and to declare an emergency. (\$300.00)

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

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-13 [2461-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$2,725,000.00 with Columbus Housing Partnership, Inc., dba Homeport and allow for expenses prior to the purchase order date for the Mulby Place apartment project; to authorize the expenditure of up to \$2,725,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,725,000.00)

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

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-14 [2401-2021](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-016) of 3.80± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

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

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

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

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

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

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

SR-15 [2548-2021](#)

To authorize the Director of the Department of Development to enter into a subrecipient grant agreement with Besa Community, Inc. in support of the Community Recovery and Neighborhood Initiative; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$250,000.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:32 PM.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 11, 2021

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.44 OF CITY COUNCIL (ZONING), OCTOBER 11, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Elizabeth Brown, seconded by 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

[2396-2021](#)

To rezone 2626 JOHNSTOWN RD. (43219), being 0.48± acres located on the north side of Johnstown Road, 520± feet east of North Cassady Avenue, From: R, Rural District, To: M-2, Manufacturing District (Rezoning #Z21-053).

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

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

A motion was made by Priscilla Tyson, seconded by 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

[2454-2021](#)

To rezone 1335 DUBLIN RD. (43215), being 3.15± acres located on the southwest side of Dublin Road, 500± southeast of Stella Court, From: L-C-4, Limited Commercial District, To: C-3, Commercial District (Rezoning #Z21-058).

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

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

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

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

[0411-2021](#)

To rezone 6145 W. BROAD ST. (43119), being 126.3± acres located on the south side of West Broad Street, southeast of the intersection with Alton Darby Creek Road, From: R, Rural District, To: CPD, Commercial Planned Development District, PUD-6, Planned Unit Development District, and L-AR-12, Limited Residential District (Rezoning #Z18-065).

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

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

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

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

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

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

[2798-2020](#)

To rezone 6181 THOMPSON ST. (43235), being 8.26± acres located north of the terminus of Thompson Street, 1,260± feet west of Linworth Road, From: L-C-2, Limited Commercial, RR, Rural Residential, and PUD-4, Planned Unit Development Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-023).

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

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

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ordinance be 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 Mitchell Brown, that this

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

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

[2799-2020](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.27, Parking setback line; 3321.05(A)(1), (B)(1), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at 6181 THOMPSON ST. (43235), to permit single-unit dwellings and reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-021).

A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, 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 COUNCILMEMBER TYSON, SECONDED BY PRESIDENT PRO TEM BROWN TO ADOPT THE FINDINGS OF STAFF AS THE FINDINGS OF COUNCIL ON ORDINANCE #2799-2021. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE:0

[2799-2020](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.27, Parking setback line; 3321.05(A)(1), (B)(1), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at 6181 THOMPSON ST. (43235), to permit single-unit dwellings and reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-021).

A motion was made by Priscilla Tyson, seconded by Elizabeth Brown, 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 COUNCILMEMBER TYSON TO GRANT THE VARIANCE IN ORDINANCE #2799-2021; SECONDED BY PRESIDENT PRO TEM E. BROWN. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

[2799-2020](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.27, Parking setback line; 3321.05(A)(1), (B)(1), Vision clearance; 3333.18, Building

lines; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at 6181 THOMPSON ST. (43235), to permit single-unit dwellings and reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-021).

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

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

ADJOURNMENT

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

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

ADJOURNED AT 8:00 PM.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0140X-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Type: Resolution

1. BACKGROUND

This resolution declares the official intent and reasonable expectation of the City of Columbus, on behalf of the State of Ohio (the Borrower), to reimburse the State Issue II Street Projects Fund for the ADA Curb Ramps - Citywide Curb Ramps project with the proceeds of tax exempt debt of the State of Ohio.

This project will design and construct curb ramps and appurtenances at specific locations not otherwise associated with the Department of Public Service's Capital Improvement Program, or with private development projects, or where existing ramps do not meet current ADA requirements. The locations will come from a variety of sources including 311 requests, un-matched ramp situations at crosswalks, and maintenance issues. This will help to provide pedestrian accessible routes within the public right-of-way.

Ordinance 1985-2020 authorized the Director of Public Service to submit applications for Round 35 of the State Capital Improvement Program and to execute agreements for approved projects. The Ohio Public Works Commission has since offered a twenty five (25) year, zero percent (0%) interest loan totaling \$304,877.00 to the Department of Public Service to facilitate the completion of the ADA Curb Ramps - Citywide Curb Ramps project. In order to comply with Internal Revenue Service regulations regarding this loan, it is necessary to adopt a resolution declaring the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the Borrower) to reimburse its State Issue II Street Projects Fund for the aforementioned project with the proceeds of tax exempt debt of the State of Ohio.

2. FISCAL IMPACT

This resolution will allow the Department of Public Service to accept monies from the Ohio Public Works Commission for the \$304,877.00 zero percent interest loan awarded under the State Capital Improvement Program.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible.

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the ADA Curb Ramps - Citywide Curb Ramps project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 1985-2020 authorized the Director of Public Service to submit applications for Round 35 of the State Capital Improvement Program and to execute agreements for approved projects; and

WHEREAS, the Ohio Public Works Commission has offered the Department of Public Service the opportunity to borrow a total of \$304,877.00 at zero percent interest with a twenty five year repayment period for its ADA Curb Ramps - Citywide Curb Ramps project in Round 35 of the State Capital Improvement Program; and

WHEREAS, it has been determined that it is in the best interest of the city to borrow said funds; and

WHEREAS, a Resolution of Official Intent is necessary to comply with Internal Revenue Service requirements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize this resolution immediately to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible, thereby preserving the public health, peace, property, and safety; **now therefore**

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

SECTION 1. That the City of Columbus reasonably expects to receive a reimbursement for the project named ADA Curb Ramps - Citywide Curb Ramps project, as set forth in Appendix A of the Project Agreement, with the proceeds of bonds to be issued by the State of Ohio.

SECTION 2. That this Resolution is intended to constitute a declaration of official intent under the United States Treasury Regulations Section 1.103-18.

SECTION 3. That the maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the City of Columbus is \$304,877.00.

SECTION 4. That the City Clerk be and is hereby directed to make a copy of this resolution available for the inspection and examination by all persons interested therein and to deliver a copy of this resolution to the Ohio Public Works Commission.

SECTION 5. That the City of Columbus finds and determines that all formal actions of this city concerning and relating to the adoption of this resolution were taken in an open meeting of the City of Columbus, and that all deliberations of this city and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

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

Legislation Number: 0142X-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Resolution

Type:

1. BACKGROUND

This resolution declares the official intent and reasonable expectation of the City of Columbus, on behalf of the State of Ohio (the Borrower), to reimburse the State Issue II Street Projects Fund for the Signal Installation - Hocking Street and Hanover Street project with the proceeds of tax exempt debt of the State of Ohio.

The aforementioned project consists of improvements at the intersections of Hocking Street at US33 and Hanover Street at US33. At Hocking Street, the eastbound left turn on Long Street will be widened to a double left turn lane. The intersection of Hocking Street at Spring Street will be signalized. At Hanover Street, both Hanover Street at Long Street and Hanover Street at Spring Street will be signalized. The eastbound left turn on Long Street will be removed and the section of Hanover Street between Long Street and Spring Street will be converted to one-way southbound. Hocking Street and Hanover Street will be restriped between Spring Street and Nationwide Boulevard.

Ordinance 1985-2020 authorized the Director of Public Service to submit applications for Round 35 of the State Capital Improvement Program and to execute agreements for approved projects. The Ohio Public Works Commission has since offered a twenty one (21) year, zero percent (0%) interest loan totaling \$751,000.00 to the Department of Public Service to facilitate the completion of the Signal Installation - Hocking Street and Hanover Street project. In order to comply with Internal Revenue Service regulations regarding this loan, it is necessary to adopt a resolution declaring the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the Borrower) to reimburse its State Issue II Street Projects Fund for the aforementioned project with the proceeds of tax exempt debt of the State of Ohio.

2. FISCAL IMPACT

This resolution will allow the Department of Public Service to accept monies from the Ohio Public Works Commission for the \$751,000.00 zero percent interest loan awarded under the State Capital Improvement Program.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible.

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Signal Installation - Hocking Street and Hanover Street project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 1985-2020 authorized the Director of Public Service to submit applications for Round 35 of the State Capital Improvement Program and to execute agreements for approved projects; and

WHEREAS, the Ohio Public Works Commission has offered the Department of Public Service the opportunity to borrow a total of \$751,000.00 at zero percent interest with a twenty one year repayment period for its Signal Installation - Hocking Street and Hanover Street project in Round 35 of the State Capital Improvement Program; and

WHEREAS, it has been determined that it is in the best interest of the city to borrow said funds; and

WHEREAS, a Resolution of Official Intent is necessary to comply with Internal Revenue Service requirements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize this resolution immediately to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible, thereby preserving the public health, peace, property, and safety; **now therefore**

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

SECTION 1. That the City of Columbus reasonably expects to receive a reimbursement for the project named Signal Installation - Hocking Street and Hanover Street project, as set forth in Appendix A of the Project Agreement, with the proceeds of bonds to be issued by the State of Ohio.

SECTION 2. That this Resolution is intended to constitute a declaration of official intent under the United States Treasury Regulations Section 1.103-18.

SECTION 3. That the maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the City of Columbus is \$751,000.00.

SECTION 4. That the City Clerk be and is hereby directed to make a copy of this resolution available for the inspection and examination by all persons interested therein and to deliver a copy of this resolution to the Ohio Public Works Commission.

SECTION 5. That the City of Columbus finds and determines that all formal actions of this city concerning and relating to the adoption of this resolution were taken in an open meeting of the City of Columbus, and that all deliberations of this city and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

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

Legislation Number: 0143X-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Resolution

Type:

1. BACKGROUND

This resolution declares the official intent and reasonable expectation of the City of Columbus, on behalf of the State of Ohio (the Borrower), to reimburse the State Issue II Street Projects Fund for the Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project with the proceeds of tax exempt debt of the State of Ohio.

This project will provide improvements to SR161 from Maple Canyon Avenue to Cleveland Avenue. Side streets including Maple Canyon Avenue and Parkville Street/Spring Run Drive will be improved north and south of SR161. These improvements will include the addition of pedestrian and bike facilities, new traffic signals, pavement widening and resurfacing, raised medians on the side streets and the installation of mini-roundabouts on the side streets.

Ordinance 1985-2020 authorized the Director of Public Service to submit applications for Round 35 of the State Capital Improvement Program and to execute agreements for approved projects. The Ohio Public Works Commission has since offered a twenty six (26) year, zero percent (0%) interest loan totaling \$1,258,225.00 to

the Department of Public Service to facilitate the completion of the Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project. In order to comply with Internal Revenue Service regulations regarding this loan, it is necessary to adopt a resolution declaring the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio (the Borrower) to reimburse its State Issue II Street Projects Fund for the aforementioned project with the proceeds of tax exempt debt of the State of Ohio.

2. FISCAL IMPACT

This resolution will allow the Department of Public Service to accept monies from the Ohio Public Works Commission for the \$1,258,225.00 zero percent interest loan awarded under the State Capital Improvement Program.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible.

To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 1985-2020 authorized the Director of Public Service to submit applications for Round 35 of the State Capital Improvement Program and to execute agreements for approved projects; and

WHEREAS, the Ohio Public Works Commission has offered the Department of Public Service the opportunity to borrow a total of \$1,258,225.00 at zero percent (0%) interest with a twenty six year repayment period for its Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project in Round 35 of the State Capital Improvement Program; and

WHEREAS, it has been determined that it is in the best interest of the city to borrow said funds; and

WHEREAS, a Resolution of Official Intent is necessary to comply with Internal Revenue Service requirements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize this resolution immediately to expedite the receipt of the loan proceeds such that these funds can be utilized as soon as possible, thereby preserving the public health, peace, property, and safety; **now therefore**

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

SECTION 1. That the City of Columbus reasonably expects to receive a reimbursement for the project named Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project, as set forth in Appendix A of the Project Agreement, with the proceeds of bonds to be issued by the State of Ohio.

SECTION 2. That this Resolution is intended to constitute a declaration of official intent under the United States Treasury Regulations Section 1.103-18.

SECTION 3. That the maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the City of Columbus is \$1,258,225.00.

SECTION 4. That the City Clerk be and is hereby directed to make a copy of this resolution available for the inspection and examination by all persons interested therein and to deliver a copy of this resolution to the Ohio Public Works Commission.

SECTION 5. That the City of Columbus finds and determines that all formal actions of this city concerning and relating to the adoption of this resolution were taken in an open meeting of the City of Columbus, and that all deliberations of this city and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

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

Legislation Number: 0172X-2021

Drafting Date: 9/29/2021

Current Status: Passed

Version: 1

Matter: Ceremonial Resolution

Type:

To Celebrate the Dedication of the Newly Expanded Hilltop Branch of the Columbus Metropolitan Library and to Recognize their Contributions to the City of Columbus.

WHEREAS, the Columbus Metropolitan Library has served the people of Columbus since 1837 as a vital community asset and celebrates their grand-reopening of their newly renovated and expanded Hilltop Branch which will allow them to create an essential hub that reflects the unique needs of the neighborhood it serves; and

WHEREAS, Columbus Metropolitan Library's building and expansion program is the result of a community-wide process that will continue to serve the needs of the City of Columbus and its surrounding areas; and

WHEREAS, the new Hilltop Branch building represents a significant investment in the community - with a larger School Help Center, a new Ready for Kindergarten area, a larger children's area, individual and community meeting rooms and much more; and

WHEREAS, Columbus Metropolitan Library dedicates its resources in each branch location to bridge the digital divide in the communities it serves; and

WHEREAS, Columbus Metropolitan Library continues to grow as an invaluable resource for the Hilltop neighborhood and the City of Columbus; now, therefore

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

That this Council does hereby celebrate the dedication for the newly expanded Hilltop Branch of the Columbus Metropolitan Library recognize their contributions to the City of Columbus.

Legislation Number: 0174X-2021

Drafting Date: 10/1/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate Steven Gladman on his distinguished 15 year career with the Affordable Housing Trust

WHEREAS, the Affordable Housing Trust for Columbus and Franklin County, established in 2001, is an independent, non-profit lender that works with the private, non-profit and public sectors to develop affordable housing opportunities within the City of Columbus and Franklin County; and

WHEREAS, we are here today to express our appreciation to Steven Gladman and honor him for his distinguished 15-year career with the Affordable Housing Trust for Columbus and Franklin County and dedicated service to the community; and

WHEREAS, Steve began his career with the Affordable Housing Trust for Columbus and Franklin County on October 16, 2006, serving as President and CEO; and

WHEREAS, He has lead AHT through significant growth, from \$11 million in total assets in 2006, to over \$91 million in total assets today; and

WHEREAS, His collaborative efforts lead to the creation of the \$100 million Housing Action Fund, which addresses the further need for affordable housing in Franklin County; now, therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: To honor, recognize and celebrate Steven Gladman on his distinguished 15 year career with the Affordable Housing Trust

Legislation Number: 0175X-2021

Drafting Date: 10/1/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor and celebrate the 185th Anniversary of the Second Baptist Church.

WHEREAS, founded in 1824, Second Baptist Church is the oldest African American church in Columbus, Ohio; and

WHEREAS, since its' inception, Second Baptist Church has held fast to their purpose statement, "We believe a great commitment to the Great Commandment and the Great Commission will grow a Great Church."; and

WHEREAS, the Second Baptist Church congregation has faithfully and with maturity, followed the leadership of only 7 pastors in 185 years; Rev. Ezekiel Fields, James Preston Poindexter, Charles Frank Jenkins, Harold E. Pinkston, the illustrious Leon L. Troy, Sr., David S. Carter, and now Rev. Howard T. Washington; and

WHEREAS, Second Baptist Church has celebrated great milestones over the years, such as; establishing Chandler Arms, their 45 unit senior citizen's housing complex, and expanding their current location to include a \$1 million dollar education wing; and

WHEREAS, down through the years, Second Baptist Church has faithfully served the greater Columbus

community through a variety of outreach programs including: Operation Potato, Operation Shoe Leather, Summer Camp and Student Ministry (college students). In recent years the church has provided support through the food Pantry, Clothing Ministry, Faith Missions, and Food for the Community Cookout; and

WHEREAS, since 2006, Second Baptist Church has been under the spiritual leadership of Dr. Howard T. Washington. The church continues to meet the needs of the church congregation and the community as it spreads the gospel and serves the city of Columbus, Ohio; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That we do hereby honor and celebrate the 185th Anniversary of the Second Baptist Church.

Legislation Number: 0176X-2021

Drafting Date: 10/1/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 54th Anniversary of the All American Quarter Horse Congress

WHEREAS, the first annual All American Quarter Horse Congress was held in Columbus, OH in 1967 at the Ohio State Fairgrounds and since then has become the largest single breed horse show in the entire world; and

WHEREAS, the All American Quarter Horse Congress draws over 650,000 visitors to the City of Columbus and generates more than \$409 million into central Ohio's economy , thus unquestionably impacting the businesses and people of Columbus in a positive manner; and

WHEREAS, the All American Quarter Horse Congress is Columbus' largest annual convention and the world's largest single-breed horse show. In 2017 the event had 24,500 entries and has recently constructed a new barn which has 1,000 stalls to help stable the 6,000 visiting horses which is assuredly a testament to its monumental success; and

WHEREAS, the All American Quarter Horse Congress remains an adored gathering time and place for exhibitors, tradespersons, participants, horsemen and women, and continues to provide Columbus an opportunity to share the energy and excitement of the city's many thriving neighborhoods and attractions; and

WHEREAS, upon this 54th Anniversary, the City of Columbus commends the All American Quarter Horse Congress for their continued success and lasting impact and contributions made to our community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the 54th Anniversary of the All American Quarter Horse Congress.

Legislation Number: 0178X-2021

Drafting Date: 10/7/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the 41st Nationwide Children’s Hospital Columbus Marathon for celebrating racing in the community, exceptional fundraising, and groundbreaking research

WHEREAS, Nationwide Children’s Hospital is honored to be the title beneficiary for the Columbus Marathon & 1/2 Marathon and 2021 marks the ninth year of the strong partnership; and

WHEREAS, Thus far, more than \$10 million has been raised for the Hospital. This includes more than \$1 million contributed since 2012 by the Columbus Marathon Board of Directors; and

WHEREAS, the 41st Nationwide Children’s Hospital Columbus Marathon will take place on Sunday, October 17, 2021 in the heart of the Capital City; and

WHEREAS, we encourage everyone to register and fundraise for the Nationwide Children’s Hospital Columbus Marathon, so that one day we can celebrate finding cures for all of the patients. Dedicate your race to the kids helped by this incredible institution, by running or walking 13.1 or 26.2 miles; and

WHEREAS, The Nationwide Children’s Hospital Columbus Marathon is proud to recognize 10 people in its field of thousands who have overcome major obstacles with the Lashutka Spirit Award; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the runners, walkers, volunteers and supporters of the Nationwide Children’s Hospital Columbus Marathon & 1/2 Marathon; further, we celebrate our community's youngest patients, honor those who have succumbed to their illnesses, and support the family and friends who stood by them, for their determination and courage.

Legislation Number: 0179X-2021

Drafting Date: 10/7/2021

Current Status: Passed

Version: 2

Matter Type: Ceremonial Resolution

~~To recognize and to celebrate October 11, 2021 as the International Day of the Girl in the City of Columbus.~~
To recognize and celebrate October 11, 2021 as the International Day of the Girl in the City of Columbus and to applaud Proyecto Mariposa and the Dominican Sisters of Peace for their support of girls.

~~WHEREAS, the concept of the International Day of the Girl first began as a part of the World Conference on Women in Beijing, China which was held in 1995—this conference was the catalyst of change as it allowed countries to unanimously adopt the Beijing Declaration and Platform for Action which at the time was the most progressive blueprint for advancing the rights of women and girls in the world as it specifically called out the rights of girls; and~~

~~WHEREAS, The United Nations General Assembly adopted Resolution 66/170 on December 19, 2011 declaring October 11th as the International Day of the Girl recognizing the rights of girls and the unique challenges facing girls around the world—the International Day of the Girl focuses attention on the need to address the challenges girls face by promoting the empowerment of girls and the fulfillment of their human rights—Adolescent girls have the right to a safe, educated, and healthy life, not only during these critical~~

formative years, but also as they mature into women—it is believed that with effective support during the adolescent years, girls have the potential to change the world—both as the empowered girls of today and as tomorrow’s workers, mothers, entrepreneurs, mentors, household heads, and political leaders—this investment in realizing the power of adolescent girls upholds their rights and promises a more equitable and prosperous future, one in which half of humanity is an equal partner to solving the problems of climate change, political conflict, economic growth, disease prevention, and global sustainability; and

~~WHEREAS, the theme for the 2021 International Day of the Girl is “Digital generation. Our generation;” Helping girls know their digital realities and the solutions they need to pave paths to freedom of expression, joy and boundless potential—let’s commit to widening these pathways so that this generation of girls can become a generation of technologists; and~~

~~WHEREAS, the Generation Equality Forum launched a five year commitment in 2021, advocating bolder solutions to gender inequality—the 2 year COVID-19 pandemic has accelerated the digital platforms for learning, earning and connecting—some 2.2 billion people below the age of 25 still do not have internet access at home; girls are more likely to be cut off; the gender gap for global internet users has grown from 11 % in 2013 to 17 % in 2019, in developing countries, this number is around 43 %—the gender digital divide is about more than connectivity—girls are also less likely than boys to use and own devices and less likely to gain access to tech related skills and jobs—we must address inequity and exclusion—which spans geographies and generations—ushering in a digital revolution for all, and with all; and~~

~~WHEREAS, The 2030 United Nations Agenda for Sustainable Development, adopted by world leaders in 2015, adopted 17 Sustainable Development Goals—embodying a sustainable roadmap for progress, aspiring to leave no one behind and achieving gender equality and empowerment for women, which is integral to justice, inclusion, and sustainability—these goals aspire to create a shared healthy environment for future generations of girls; and~~

~~WHEREAS, Girls continue to break through boundaries and barriers posed by stereotypes and exclusion, including barriers directed at children with disabilities and girls from marginalized communities—this proves that girls can become entrepreneurs, innovators, and initiators of global movements, moreover they can create a world that is relevant for them as well as future generations of girls, now therefore,~~

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

~~That this Council does hereby recognize the theme “Digital generation—Our generation;” and celebrate October 11, 2021 as the International Day of the Girl in the City of Columbus.~~

WHEREAS, the concept of the International Day of the Girl first began as a part of the World Conference on Women in Beijing, China which was held in 1995 - this conference was the catalyst of change as it allowed countries to unanimously adopt the Beijing Declaration and Platform for Action <https://www.un.org/en/events/pastevents/pdfs/Beijing_Declaration_and_Platform_for_Action.pdf> which at the time was the most progressive blueprint for advancing the rights of women and girls in the world as it specifically called out the rights of girls; and

WHEREAS, The United Nations General Assembly adopted Resolution 66/170 <<http://undocs.org/A/RES/66/170>> on December 19, 2011 declaring October 11th as the International Day of the Girl recognizing the rights of girls and the unique challenges facing girls

around the world - the International Day of the Girl focuses attention on the need to address the challenges girls face by promoting the empowerment of girls and the fulfilment of their human rights; and

WHEREAS, the theme for the 2021 International Day of the Girl is “Digital generation. Our generation;” Helping girls know their digital realities and the solutions they need to pave paths to freedom of expression, joy and boundless potential - let’s commit to widening these pathways so that this generation of girls can become a generation of technologists; and

WHEREAS, some 2.2 billion people below the age of 25 still do not have internet access at home; girls are more likely to be cut off; the gender gap for global internet users has grown from 11 % in 2013 to 17 % in 2019, in developing countries, this number is around 43 %; and

WHEREAS, Proyecto Mariposa, started on July 16, 2011 - they are a part of the Dominican Sisters of Peace who are members of the Order of Preachers vowed Catholic Sisters who strive to live a life of peacemaking wherever they are and in everything they do - they follow the Gospel and the tradition of the Roman Catholic Church and work to build a more peaceful world through their ministries, their prayer and their way of life - in the Dominican tradition, prayer, community, ministry and study are at the heart of their vocation - Proyecto Mariposa on average connects with 90 girls and 40 moms each year - during their first year they served 30 girls and 10 moms - to date they have served over 700 girls and 300 moms and provided more than 1500 volunteer hours to include bilingual programming - their premier events include: Valiente y Fuerte, Dia de la Niña, a Summer Camp, Mochilas para Mariposas, and Quinceañera - they generally have meetings on Saturdays and thus far they have one student who has graduated from college and nine Mariposas who are currently enrolled in college; and

WHEREAS, this Council, pursuant to the Commission on Black Girls Quality of Life Report, recognizes that girls have the right to a safe, educated, and healthy life, not only during these critical formative years, but also as they mature into women - it is believed that with effective support, girls have the potential to change the world - both as the empowered girls of today and as tomorrow’s workers, mothers, entrepreneurs, mentors, household heads, and political leaders - this investment in girls upholds their rights and promises a more equitable and prosperous future, one in which half of humanity is an equal partner to solving the problems of climate change, political conflict, economic growth, disease prevention, and global sustainability - breaking the barriers posed by stereotypes and exclusion -girls can become entrepreneurs, innovators, and initiators of global movements, moreover they can create a world that is relevant for them and future generations of girls, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate October 11, 2021 as the International Day of the Girl in the City of Columbus and applaud Proyecto Mariposa and the Dominican Sisters of Peace for their support of girls.

Drafting Date: 2/12/2021

Current Status: Passed

Version: 2

Matter Ordinance

Type:

Rezoning Application: Z18-065

APPLICANT: Blauser Capital Ltd.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, #460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on May 9, 2019.

WESTLAND AREA COMMISSION RECOMMENDATION: Disapproval.

BIG DARBY ACCORD ADVISORY PANEL RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is used predominantly for agricultural purposes and zoned in the R, Rural District. It is known as the “Blauser Tract” which was subject of Rezoning Application #Z05-065, a mixed-use development proposal that received a recommendation of approval from the Development Commission at the January 10, 2008 meeting. The application was ultimately withdrawn due to unresolved traffic issues. The applicant requests the CPD, Commercial Planned Development, PUD-6, Planned Unit Development, and L-AR-12, Limited Apartment Residential districts for a mixed-use development that is similar to the 2008 proposal. The submitted plans depict the intended development and open space areas. The CPD district is 30.4± acres, and proposes a maximum of 150,000 square feet of limited C-4, Commercial District uses on Subarea 1, and C-2, Commercial District uses on Subarea 2. The PUD-6 district consists of 63.2± acres and proposes 191 single-unit dwellings on public streets. The L-AR-12 district consists of 32.7± acres and proposes 260 apartment units. 37.7 acres of open space are provided throughout the site, and will be maintained by an owner’s association or dedicated to the City of Columbus. The Development text includes provisions for setbacks, maximum square footage of commercial space, access and roadway improvements, sidewalks, landscaping and screening, low impact development features, open space, natural resource preservation, single-unit dwelling size and garage requirements, building materials, and lighting and graphics controls. The site is within the planning area of the *Big Darby Accord Watershed Master Plan* (2006) which recommends Commercial, Residential Suburban (3-5 units/acre), and Tier 1 and Tier 3 Environmental Conservation zones for this location. The Big Darby Accord Advisory Panel voted to recommend approval of the proposed development by a 7-0 vote, and their conditions of support have been incorporated into the proposal. The request complies with aspects of the *Big Darby Accord Watershed Master Plan* with regard to recommended density, improvements in water quality, groundwater recharge, and preservation of wooded areas and wetland and stream corridors. The request also includes substantial open space and preservation areas with pedestrian connections to the adjacent parkland. The developer is required to participate in the Big Darby Accord Revenue Program which will generate funds for Big Darby Accord purposes (e.g. stream restoration and parkland acquisition).

To rezone **6145 W. BROAD ST. (43119)**, being 126.3± acres located on the south side of West Broad Street, southeast of the intersection with Alton Darby Creek Road, **From:** R, Rural District, **To:** CPD, Commercial Planned Development District, PUD-6, Planned Unit Development District, and L-AR-12, Limited Residential

District (Rezoning #Z18-065).

WHEREAS, application #Z18-065 is on file with the Department of Building and Zoning Services requesting rezoning of 126.3± acres from R, Rural District, to CPD, Commercial Planned Development, PUD-6, Planned Unit Development, and L-AR-12, Limited Apartment Residential districts; and

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

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

WHEREAS, the Big Darby Accord Advisory Panel recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development, PUD-6, Planned Unit Development, and L-AR-12, Limited Apartment Residential districts will permit a mixed-use development consistent with the land use recommendations of the *Big Darby Accord Watershed Master Plan*. The request includes substantial open space and preservation areas with pedestrian connections to adjacent parkland, and will also generate funds for the Big Darby Accord Revenue Program; 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:

6145 W. BROAD ST. (43119), being 126.3± acres located on the south side of West Broad Street, southeast of the intersection with Alton Darby Creek Road, and being more particularly described as follows:

SUBAREA 1 - CPD

24.615 Acres

Situated in the State of Ohio, County of Franklin, Prairie Township, City of Columbus, Virginia Military Survey Number 5243 and being part of a tract conveyed to Blausen Capital Ltd., an Ohio Limited Liability Company by Instrument Number 200812300185485 of said county records and bounded and described as follows:

COMMENCING at the northeast corner of said Blausen lands on the south existing right of way of West Broad Street (U.S. 40);

Thence on the south existing right of way of West Broad Street (U.S. 40), South 87 degrees 15 minutes 27 seconds West, a distance of 620.25 feet to the POINT OF BEGINNING;

Thence through said Blausen lands, the following six (6) courses:

1. South 01 degrees 14 minutes 03 seconds West, a distance of 300.75 feet to a point;
2. South 11 degrees 48 minutes 25 seconds West, a distance of 100.00 feet to a point;
3. South 35 degrees 12 minutes 30 seconds West, a distance of 100.00 feet to a point;
4. South 04 degrees 23 minutes 48 seconds West, a distance of 276.49 feet to a point;

5. South 40 degrees 44 minutes 01 seconds West, a distance of 237.95 feet to a point;
6. South 89 degrees 47 minutes 45 seconds West, a distance of 969.32 feet to an angle point in the west line of said Blausler lands and the east line of Franklin County Auditor's Parcel 010-287785- 00, conveyed to the City of Columbus, Ohio;

Thence on the west line of said Blausler lands and the east line of said parcel 010-287785-00, North 03 degrees 09 minutes 26 seconds West, a distance of 879.78 feet to the south existing right of way of West Broad Street (U.S. 40);

Thence on the south existing right of way of West Broad Street (U.S. 40), North 87 degrees 15 minutes 27 seconds East, a distance of 1280.30 feet to the Point of Beginning, containing 24.615 acres and being part of Franklin County Auditor's Parcel Number 010-256886-00.

To Rezone From: R, Rural District,

To: CPD, Commercial Planned Development District.

SUBAREA 2 - CPD

5.817 Acres

Situated in the State of Ohio, County of Franklin, Prairie Township, City of Columbus, Virginia Military Survey Number 5243 and being part of a tract conveyed to Blausler Capital Ltd., an Ohio Limited Liability Company by Instrument Number 200812300185485 of said county records and bounded and described as follows:

COMMENCING at the northeast corner of said Blausler lands on the south existing right of way of West Broad Street (U.S. 40);

Thence on the south existing right of way of West Broad Street (U.S. 40), South 87 degrees 15 minutes 27 seconds West, a distance of 1900.55 feet to the west line of said Blausler lands and the east line of Franklin County Auditor's Parcel 010-287785-00, conveyed to the City of Columbus, Ohio;

Thence on the west line of said Blausler lands and the east line of said parcel 010-287785-00, South 03 degrees 09 minutes 26 seconds East, a distance of 879.78 feet to a point;

Thence continuing on the west line of said Blausler lands and the east line of said parcel 010-287785-00, North 89 degrees 47 minutes 45 seconds East, a distance of 201.62 feet to the POINT OF BEGINNING;

Thence through said Blausler lands, the following four (4) courses:

1. North 89 degrees 47 minutes 45 seconds East, a distance of 457.82 feet to a point;
2. South 00 degrees 12 minutes 15 seconds East, a distance of 413.83 feet to a point;
3. South 42 degrees 55 minutes 54 seconds West, a distance of 327.50 feet to a point;
4. North 76 degrees 08 minutes 26 seconds West, a distance of 132.81 feet to the west line of said Blausler lands and the east line of Franklin County Auditor's Parcel 010-270666-00, conveyed to the City of Columbus, Ohio; Thence on the west line of said Blausler lands and the east line of said parcel 010-270666-00, North 00 degrees 00 minutes 00 seconds East, a distance of 118.82 feet to the northeast corner of said parcel 010-270666-00;

Thence on the north line of said parcel 010-270666-00, continuing on the west line of said Blausler lands, North

90 degrees 00 minutes 00 seconds West, a distance of 102.61 feet to the southeast corner of Franklin County Auditor's Parcel 010-287785-00, conveyed to the City of Columbus, Ohio;

Thence on the east line of said parcel 010-287785-00, continuing on the west line of said Blausler lands, North 00 degrees 31 minutes 59 seconds West, a distance of 501.37 feet to the Point of Beginning, containing 5.817 acres and being part of Franklin County Auditor's Parcel Number 010-256886-00.

To Rezone From: R, Rural District,

To: CPD, Commercial Planned Development District.

PUD-6 TRACT 1

52.081 Acres

Situated in the State of Ohio, County of Franklin, Prairie Township, City of Columbus, Virginia Military Survey Number 5243 and being part of a tract conveyed to Blausler Capital Ltd., an Ohio Limited Liability Company by Instrument Number 200812300185485 of said county records and bounded and described as follows:

COMMENCING at the northeast corner of said Blausler lands on the south existing right of way of West Broad Street (U.S. 40);

Thence on the east line of said Blausler lands and the west line of Summerlyn Subdivision Sections 4, 5 and 6, South 01 degrees 14 minutes 03 seconds West, a distance of 1841.47 feet to the POINT OF BEGINNING;

Thence continuing on the east line of said Blausler lands and the west line of Summerlyn Subdivision Sections 4, 5 and 6, South 01 degrees 14 minutes 03 seconds West, a distance of 50.00 feet to a point;

Thence through said Blausler lands, the following five (5) courses:

1. North 87 degrees 38 minutes 42 seconds West, a distance of 516.54 feet to a point;
2. Southwesterly, an arc distance of 358.67 feet on the arc of a curve deflecting to the left, having a central angle of 43 degrees 50 minutes 22 seconds, a radius of 468.76 feet and a chord that bears South 71 degrees 52 minutes 16 seconds West, a distance of 349.99 feet to a point;
3. South 69 degrees 20 minutes 42 seconds East, a distance of 105.73 feet to a point;
4. Southeasterly, an arc distance of 234.72 feet on the arc of a curve deflecting to the right, having a central angle of 56 degrees 56 minutes 22 seconds, a radius of 236.19 feet and a chord that bears South 28 degrees 36 minutes 18 seconds East, a distance of 225.18 feet to a point;
5. South 00 degrees 01 minutes 09 seconds East, a distance of 866.24 feet to a point to the south line of said Blausler lands and the north line of Franklin County Auditor's Parcel 010-258726-00, conveyed to Broadlawn Realty;

Thence on the south line of said Blausler lands and the north line of said parcel 010-258726-00, South 81 degrees 05 minutes 33 seconds West, a distance of 1419.89 feet to the southwest corner of said Blausler lands, on the east line of Franklin County Auditor's Parcel 240-004921-00, conveyed to Ernest V. Whittington;

Thence on the west line of said Blausler lands, the east line of said parcel 240-004921-00 and the east line of Franklin County Auditor's Parcel 240-00196-00, conveyed to the City of Columbus, Ohio, North 02 degrees 36 minutes 30 seconds East, a distance of 877.95 feet to and angle point in the south line of Franklin County Auditor's Parcel 010-270666-00, conveyed to the City of Columbus, Ohio;

Thence on the south line of said parcel 010-270666-00 and continuing on the west line of said Blausler lands, North 86 degrees 28 minutes 21 seconds East, a distance of 374.93 feet to the southeast corner of said parcel 010-270666-00;

Thence on the east line of said parcel 010-270666-00 and continuing on the west line of said Blausler lands, the following three (3) courses:

1. North 00 degrees 00 minutes 00 seconds East, a distance of 674.18 feet to a point;
2. North 90 degrees 00 minutes 00 seconds East, a distance of 130.00 feet to a point;
3. North 00 degrees 00 minutes 00 seconds East, a distance of 136.69 feet to a point;

Thence through said Blausler lands, the following thirteen (13) courses:

1. South 76 degrees 08 minutes 26 seconds East, a distance of 132.81 feet to a point;
2. North 42 degrees 55 minutes 54 seconds East, a distance of 327.50 feet to a point;
3. North 00 degrees 12 minutes 15 seconds West, a distance of 413.83 feet to a point;
4. North 89 degrees 47 minutes 45 seconds East, a distance of 309.88 feet to a point;
5. North 40 degrees 44 minutes 01 seconds East, a distance of 237.95 feet to a point;
6. South 27 degrees 32 minutes 58 seconds East, a distance of 202.37 feet to a point;
7. South 07 degrees 46 minutes 35 seconds East, a distance of 197.48 feet to a point;
8. South 15 degrees 58 minutes 14 seconds West, a distance of 200.00 feet to a point;
9. South 38 degrees 35 minutes 58 seconds West, a distance of 178.00 feet to a point;
10. South 46 degrees 04 minutes 20 seconds East, a distance of 226.33 feet to a point;
11. South 01 degrees 14 minutes 03 seconds West, a distance of 170.43 feet to a point;
12. Northeasterly, an arc distance of 45.59 feet on the arc of a curve deflecting to the right, having a central angle of 04 degrees 58 minutes 31 seconds, a radius of 525.00 feet and a chord that bears North 89 degrees 51 minutes 33 seconds East, a distance of 45.57 feet to a point;
13. South 87 degrees 38 minutes 45 seconds East, a distance of 526.96 feet to the Point of Beginning, containing 52.081 acres and being part of Franklin County Auditor's Parcel Number 010-256886-00.

To Rezone From: R, Rural District,

To: PUD-6, Planned Unit Development District.

PUD-6 TRACT 2

11.127 Acres

Situated in the State of Ohio, County of Franklin, Prairie Township, City of Columbus, Virginia Military Survey Number 5243 and being part of a tract conveyed to Blausler Capital Ltd., an Ohio Limited Liability Company by Instrument Number 200812300185485 of said county records and bounded and described as follows:

BEGINNING at the northeast corner of said Blausler lands on the south existing right of way of West Broad Street (U.S. 40);

Thence on the east line of said Blausler lands and the west line of Summerlyn Subdivision Sections 4, 5 and 6, South 01 degrees 14 minutes 03 seconds West, a distance of 1841.47 feet to a point;

Thence through said Blausler lands, the following eleven (11) courses:

1. North 87 degrees 38 minutes 45 seconds West, a distance of 280.05 feet to a point;

2. North 01 degrees 14 minutes 03 seconds East, a distance of 210.53 feet to a point;
3. North 88 degrees 45 minutes 57 seconds West, a distance of 20.00 feet to a point;
4. North 01 degrees 14 minutes 03 seconds East, a distance of 250.00 feet to a point;
5. South 88 degrees 45 minutes 57 seconds East, a distance of 20.00 feet to a point;
6. North 01 degrees 14 minutes 03 seconds East, a distance of 615.00 feet to a point;
7. South 88 degrees 45 minutes 57 seconds East, a distance of 122.05 feet to a point;
8. Northwesterly, an arc distance of 196.94 feet on the arc of a curve deflecting to the left, having a central angle of 11 degrees 17 minutes 01 seconds, a radius of 1000.00 feet and a chord that bears North 08 degrees 48 minutes 38 seconds West, a distance of 196.62 feet to a point;
9. North 14 degrees 27 minutes 08 seconds West, a distance of 237.57 feet to a point;
10. Northwesterly, an arc distance of 204.37 feet on the arc of a curve deflecting to the right, having a central angle of 11 degrees 42 minutes 35 seconds, a radius of 1000.00 feet and a chord that bears North 08 degrees 35 minutes 51 seconds West, a distance of 204.02 feet to a point;
11. North 02 degrees 44 minutes 33 seconds West, a distance of 116.58 feet to the south existing right of way of West Broad Street (U.S. 40);

Thence on the south existing right of way of West Broad Street (U.S. 40) North 87 degrees 15 minutes 27 seconds East, a distance of 300.12 feet to the Point of Beginning, containing 11.127 acres and being part of Franklin County Auditor's Parcel Number 010-256886-00.

To Rezone From: R, Rural District,

To: PUD-6, Planned Unit Development District.

L-AR-12 PHASE 1

15.433 Acres

Situated in the State of Ohio, County of Franklin, Prairie Township, City of Columbus, Virginia Military Survey Number 5243 and being part of a tract conveyed to Blausler Capital Ltd., an Ohio Limited Liability Company by Instrument Number 200812300185485 of said county records and bounded and described as follows:

COMMENCING at the northeast corner of said Blausler lands on the south existing right of way of West Broad Street (U.S. 40); Thence on the south existing right of way of West Broad Street (U.S. 40), South 87 degrees 15 minutes 27 seconds West, a distance of 300.12 feet to the POINT OF BEGINNING;

Thence through said Blausler lands, the following twenty two (22) courses:

1. South 02 degrees 44 minutes 33 seconds East, a distance of 116.58 feet to a point;
2. Southeasterly, an arc distance of 204.37 feet on the arc of a curve deflecting to the left, having a central angle of 11 degrees 42 minutes 35 seconds, a radius of 1000.00 feet and a chord that bears South 08 degrees 35 minutes 51 seconds East, a distance of 204.02 feet to a point;
3. South 14 degrees 27 minutes 08 seconds East, a distance of 237.57 feet to a point;
4. Southeasterly, an arc distance of 196.94 feet on the arc of a curve deflecting to the right, having a central angle of 11 degrees 17 minutes 01 seconds, a radius of 1000.00 feet and a chord that bears South 08 degrees 48 minutes 38 seconds East, a distance of 196.62 feet to a point;
5. North 88 degrees 45 minutes 57 seconds West, a distance of 122.05 feet to a point;
6. South 01 degrees 14 minutes 03 seconds West, a distance of 615.00 feet to a point;
7. North 88 degrees 45 minutes 57 seconds West, a distance of 20.00 feet to a point;
8. South 01 degrees 14 minutes 03 seconds West, a distance of 250.00 feet to a point;

9. South 88 degrees 45 minutes 57 seconds East, a distance of 20.00 feet to a point;
10. South 01 degrees 14 minutes 03 seconds West, a distance of 210.53 feet to a point;
11. North 87 degrees 38 minutes 45 seconds West, a distance of 246.91 feet to a point;
12. Southwesterly, an arc distance of 45.59 feet on the arc of a curve deflecting to the left, having a central angle of 04 degrees 58 minutes 31 seconds, a radius of 525.00 feet and a chord that bears South 89 degrees 51 minutes 33 seconds West, a distance of 45.57 feet to a point;
13. North 01 degrees 14 minutes 03 seconds East, a distance of 170.43 feet to a point;
14. North 46 degrees 04 minutes 20 seconds West, a distance of 226.33 feet to a point
15. North 38 degrees 35 minutes 58 seconds East, a distance of 178.00 feet to a point;
16. North 15 degrees 58 minutes 14 seconds East, a distance of 200.00 feet to a point;
17. North 07 degrees 46 minutes 35 seconds West, a distance of 197.48 feet to a point;
18. North 27 degrees 32 minutes 58 seconds West, a distance of 202.37 feet to a point;
19. North 04 degrees 23 minutes 48 seconds East, a distance of 276.49 feet to a point;
20. North 35 degrees 12 minutes 30 seconds East, a distance of 100.00 feet to a point;
21. North 11 degrees 48 minutes 25 seconds East, a distance of 100.00 feet to a point;
22. North 01 degrees 14 minutes 03 seconds East, a distance of 300.75 feet to the south existing right of way of West Broad Street (U.S. 40);

Thence on the south existing right of way of West Broad Street (U.S. 40), North 87 degrees 15 minutes 27 seconds East, a distance of 320.13 feet to the Point of Beginning, containing 15.433 acres and being part of Franklin County Auditor's Parcel Number 010-256886-00.

To Rezone From: R, Rural District,

To: L-AR-12, Limited Apartment Residential District.

L-AR-12 PHASE 2
17.235 Acres

Situated in the State of Ohio, County of Franklin, Prairie Township, City of Columbus, Virginia Military Survey Number 5243 and being part of a tract conveyed to Blauser Capital Ltd., an Ohio Limited Liability Company by Instrument Number 200812300185485 of said county records and bounded and described as follows:

COMMENCING at the northeast corner of said Blauser lands on the south existing right of way of West Broad Street (U.S. 40);

Thence on the east line of said Blauser lands and the west line of Summerlyn Subdivision Sections 3, 4, 5 and 6, South 01 degrees 14 minutes 03 seconds West, a distance of 1891.49 feet to the POINT OF BEGINNING;

Thence on the east line of said Blauser lands and the west line of Summerlyn Subdivision Section 3, South 01 degrees 14 minutes 03 seconds West, a distance of 1092.27 feet to the southeast corner of said Blauser lands and the southwest corner of Summerlyn Subdivision Section 3, on the north line of Franklin County Auditor's Parcel 010-258726-00, conveyed to Broadlawn Realty;

Thence on the south line of said Blauser lands and the north line said parcel 010-258726-00, South 81 degrees 05 minutes 33 seconds West, a distance of 625.71 feet to a point;

Thence through said Blauser lands, the following five (5) courses:

1. North 00 degrees 01 minutes 09 seconds West, a distance of 866.24 feet to a point;
2. Northwesterly, an arc distance of 234.72 feet on the arc of a curve deflecting to the left, having a central angle of 56 degrees 56 minutes 22 seconds, a radius of 236.19 feet and a chord that bears North 28 degrees 36 minutes 18 seconds West, a distance of 225.18 feet to a point;
3. North 69 degrees 20 minutes 42 seconds West, a distance of 105.73 feet to a point;
4. Northeasterly, an arc distance of 358.67 feet on the arc of a curve deflecting to the right, having a central angle of 43 degrees 50 minutes 22 seconds, a radius of 468.76 feet and a chord that bears North 71 degrees 52 minutes 16 seconds East, a distance of 349.99 feet to a point;
5. South 87 degrees 38 minutes 42 seconds East, a distance of 516.54 feet to the Point of Beginning, containing 17.235 acres and being part of Franklin County Auditor's Parcel Number 010-256886-00.

To Rezone From: R, Rural District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development, PUD-6, Planned Unit Development, and L-AR-12, Limited Apartment Residential districts on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved Commercial Planned Development District, PUD-6, Planned Unit Development District and L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.09, 3311.12, and 3370.03 of the Columbus City Codes; said plans being titled, "**DEVELOPMENT PLAN BLAUSER FARM,**" and "**PUD-6 DEVELOPMENT PLAN BLAUSER FARM,**" dated September 27, 2020, and "**ARCHITECTURAL SITE PLAN,**" and "**ELEVATIONS SHEETS A-200 - A-203,**" dated ~~January 27~~ **October 7, 2021,** and said text being titled "**COMMERCIAL PLANNED DEVELOPMENT, PUD AND LIMITATION OVERLAY TEXT,**" dated ~~January 27~~ **October 4,** 2021, all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

(SEE ATTACHMENT FILE TITLED, "ORD0411-2021_ AMENDED DEVELOPMENT TEXT")

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

Legislation Number: 2037-2021

Drafting Date: 7/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Moody Nolan for the Community Creative Campus and Park Design Project. The contract amount is \$1,617,230.00, with a contingency of \$150,000.00, for a total of \$1,767,230.00 being authorized by this ordinance.

The City of Columbus is developing a new Community Creative Campus and Park in Olde Towne East. This project will provide creative programming and wellness activities for the community. Many of the popular programs from the Golden Hobby Shop and Martin Janis Community Senior Center will be provided at this Campus. The opportunity to offer new programs and amenities in this space is also being explored. In the fall of 2020, a contract with Pizzuti Solutions was approved by City Council to assist the Department with the planning and preliminary design stages of the Community Creative Campus and Park. There was also extensive community outreach during the spring of 2021 to help determine the programs and amenities desired by the community. This planning and preliminary engineering work is nearly complete and it is now time to begin the design in order to meet the goal of starting construction in late 2022. An extensive quality based selection process took place and the selection committee recommended a contract with Moody Nolan for professional architectural and engineering services for the Community Creative Campus. The goal is for the project to be completed during the first half of 2024.

This project's mission is to support the ability of the Recreation and Parks Department to meet the needs of Columbus residents by creating facilities that are stimulating, providing support for the arts and creative community, as well as providing important park space for the Olde Towne East Community. This 4 acre site, formerly the Douglas School property, was purchased in 2020. With the procurement of this property, we acquired a unique opportunity to develop an innovative Community Creative Campus and Park that will offer expanded and efficient space for new programs, services, and recreational opportunities for the surrounding community. This space will also support the programming that took place at the former Golden Hobby Shop and Martin Janis Center.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on March 26, 2021 and received by the Recreation and Parks Department on April 16, 2021. Proposals were received from the following companies:

- Abbot Studios architects + planners + designers, LLC (MAJ)
- BBCO Design LLC (MBE)
- Design Group (MAJ)
- JKURTZ Architects (MAJ)
- Legat Architects, Inc. (MAJ)
- Meyers + Associates Architecture (MAJ)
- MSA Design (MAJ)
- Moody Nolan (MBE)
- Prime AE (MBE)
- Schooley Caldwell (MAJ)
- Triad Architects (MAJ)
- WSA (MAJ)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended Moody Nolan be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Moody Nolan
300 Spruce Street, Suite 300
Jonathan Moody, jmoody@moodynolan.com <<mailto:jmoody@moodynolan.com>>, 614-461-4664
Contract Compliance Number, Tax ID: 004920, 31-1256984
Contract Compliance Expiration Date: March 12, 2022

Emergency Justification: Emergency action is requested as this new facility is intended to serve the senior creative programs formally housed at the Golden Hobby Shop and Martin Janis buildings. Several of these programs have been re-housed at Thompson Community Center and the Center of Performing Arts. As a result, there are programs that no longer have a space to serve our residents.

Benefits to the Public: The Community Creative Campus and Park will offer extensive programming opportunities for the community and will also be a significant greenspace for the Old Towne East Neighborhood. This new building will also be used to house programming that no longer has space at the former Golden Hobby Shop and Martin Janis sites.

Community Input/Issues: A website has been created to keep the public informed of the project's progress (www.cbucreativecampus.com <<http://www.cbucreativecampus.com>>). A survey and targeted community outreach meetings have taken place. City staff visited Olde Towne East Neighborhood Association and Near East Commission meetings and also held public meetings to discuss initial findings of the Survey results. Hard copies of the survey were distributed and picked up in places of public gatherings. Components of the project website, including the survey, were available in the Somali and Spanish languages. All of this public feedback will shape what programs and amenities will be included within the building and on the surrounding greenspace.

Area(s) Affected: Near East (56)

Master Plan Relation: This project supports the department's Master Plan by addressing the need to provide space for programs that are both senior and arts focused.

Fiscal Impact: \$1,767,230.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702, Permanent Improvement Fund 7747, and Special Purpose Fund 2223, Subfund 222356 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Moody Nolan for the Community Creative Campus and Park Design Project; to authorize the appropriation of \$1,150,000.00 within the Recreation and Parks Special Purpose Fund 2223, Subfund 222356; to authorize the transfer of \$95,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$1,767,230.00 from the Recreation and Parks Voted Bond Fund, Permanent Improvement Fund, and Special Purpose Fund; and to declare an emergency. (\$1,767,230.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Moody Nolan for the Community Creative Campus and Park Design Project; and

WHEREAS, it is necessary to authorize the appropriation of \$1,150,000.00 within the Recreation and Parks Special Purpose Fund 2223, Subfund 222356; and

WHEREAS, it is necessary to authorize the transfer of \$95,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$1,767,230.00 from the Recreation and Parks Voted Bond Fund 7702, Permanent Improvement Fund 7747, and Special Purpose Fund 2223, Subfund 222356; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Moody Nolan so the design can be completed and the project can move forward in order to serve the senior creative programs that are currently without a space for programming, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Moody Nolan for the Community Creative Campus and Park Design Project.

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

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

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

SECTION 5. That the appropriation of \$1,150,000.00 is authorized within the Recreation and Parks and Special Purpose Fund 2223, Subfund 222356 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$95,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7747; P513003-100000; Columbus City Schools Acquisitions 2020 (Carryover) / \$95,000 / (\$95,000) / \$0

Fund 7747; P512005-100000; Community Creative Campus (Carryover) / \$0 / \$95,000 / \$95,000

SECTION 8. For the purpose stated in Section 1, the expenditure of \$1,767,230.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702, Permanent Improvement Fund 7747, and Special Purpose Fund 2223, Subfund 222356 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2044-2021

Drafting Date: 7/13/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation will authorize the Director of Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities to enter into lease agreements with the Adaptive Sports Connection (Hereinafter "ASC") in conjunction with their adaptive sports activities from O'Shaughnessy Reservoir. ASC was formerly known as The Adaptive Adventure Sports Coalition (TAASC). This new lease will replace a recently expired agreement for the same use under updated terms. Terms of the lease shall be for a period of ten (10) years with one optional ten (10) year extension option. ASC utilizes the house on the property as a central office, stages their programming on the site, and stores numerous watercraft on the site. ASC offers publicly accessible adaptive sports opportunities to our community. Rental fee terms of the lease match all existing reservoir leases and include charges of \$100 per watercraft stored on the property. ASC maintains an ongoing partnership with the Therapeutic Recreation Section of Columbus Recreation and Parks (CRPD). A mutually agreed upon rental offset is included in the lease that can reduce rent each year in exchange for free programming provided to CRPD and our program participants. These services include adaptive skiing lessons, kayaking events, and cycling events.

Principal Parties:

Adaptive Sports Coalition
6000 Harriott Drive Powell, OH 43065
Sharon Schreiber, 614-389-3921

Emergency Justification: Emergency action is requested as the past lease agreement has expired and to ensure that ASC is operating under a lease for legal and liability purposes.

Benefits to the Public: ASC offers specialized programming to serve those that have varying physical and cognitive challenges and maintains an ongoing partnership with the Therapeutic Recreation Section of the Columbus Recreation and Parks Department.

Community Input/Issues: The club has been widely accepted as part of the diverse group of recreational enthusiasts that utilize O'Shaughnessy Reservoir.

Area(s) Affected: O'Shaughnessy Reservoir and Far Northwest Area

Master Plan Relation: This project will support the Recreation and Parks Master Plan by promoting blueways, encouraging passive uses of natural areas, and strengthening partnerships.

Fiscal Impact: No fiscal action is required at this time.

To authorize the Director of Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities, to enter into lease agreements with the Adaptive Sports Connection in conjunction with their adaptive sports activities on O'Shaughnessy Reservoir; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize Director of Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities, to enter into lease agreements with the Adaptive Sports Connection (Hereinafter "ASC") in conjunction with their adaptive sports activities on O'Shaughnessy Reservoir; and

WHEREAS, this arrangement will allow ASC to continue to utilize the house on the property as a central office, stage their programming the site, store numerous watercraft on the site and offer publicly accessible adaptive sports opportunities to our community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into lease agreements with Adaptive Sports Connection to allow the continued operation of their adaptive sports activities on O'Shaughnessy Reservoir, 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 Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities, be and hereby is, authorized to enter into lease agreements with the Adaptive Sports Connection in conjunction with their adaptive sports activities on O'Shaughnessy Reservoir.

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

Legislation Number: 2249-2021

Drafting Date: 8/26/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection (CA/CI) Services agreement with Evans, Mechwart, Hambleton, and Tilton Inc. ("EMH&T") for the Division of Sewerage and Drainage's Rickenbacker Intermodal Sanitary Sewer Extension Project and for the Division of Power's

2020-2022 General CA/CI Project.

Funding for this modification will be for:

DOSD/TE Rickenbacker Intermodal Sanitary Sewer Extension Project, CIP# 650491-100008

DOP General CA/CI Services, CIP #670869-100001

1.1. Amount of additional funds to be expended: \$ 646,062.67

Original Agreement Amount:	\$ 521,938.79	PO216078 & PO216128
Modification 1	\$ 340,200.00	PO222768 & PO222770
Modification 2	\$ 265,476.00	PO231230
Modification 3	\$ 144,797.71	PO232017
Modification 4	\$ 638,637.08	PO241546
Modification 5	\$1,220,302.58	PO254832, PO254835, PO254836, PO254837
Modification 6	\$ 310,500.93	PO273172
Modification 7	\$ 279,013.79	PO277870
Modification 8 (pending/Power)	\$ 310,500.93	
<u>Modification 9 (Current)</u>	<u>\$ 646,062.67</u>	
Total (Orig. + Mods. 1-9)	\$4,677,430.48	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0360-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/construction inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:

The cost of Modification No. 9 was determined by negotiations between EMH&T and the Division of Sewerage and Drainage and the Division of Power

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide City sanitary sewer service to a quickly developing service area and remove a pump station from our system. This project will increase the water quality by eliminating potential ground water pollution by preventing the installation of package treatment systems. This project will also lower the City's operation and maintenance costs by eliminating future O&M and replacement of the existing Military Pump Station (SA-18). In addition, the project has economic benefits by increasing the sewer revenues, creating additional industrial/commercial development and new jobs. Similarly, the Division of Power portion of this contract will enable the construction administration and inspection for many projects to add street lighting and/or distribution system improvements.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0685594 | Exp. 12/17/21 | MAJ | DAX #004214

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

findings against EMH&T, Inc.

5.0 EMERGENCY STATUS: Emergency passage of this ordinance **is not requested** at this time.

6.0 FISCAL IMPACT: A transfer within and expenditure of up to \$ 446,062.67 within the Sanitary General Obligation Fund 6109 is necessary. A transfer within and expenditure of up to \$ 200,000.00 within the Electricity General Obligation Fund 6303 is necessary. An amendment to the 2020 Capital Improvement Budget is necessary to align the authority with the expenditure.

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc. for the Division of Sewerage and Drainage's Rickenbacker Intermodal Sanitary Sewer Extension Project and for the Division of Power's 2020-2022 General CA/CI Project; to authorize a transfer and expenditure of up to \$446,062.67 from the Sanitary General Obligation Fund 6109; to authorize a transfer and expenditure of up to \$200,000.00 from the Electricity General Obligation Fund 6303; and to authorize an amendment the 2020 Capital Improvements Budget. (\$646,062.67)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., to provide funding for the Rickenbacker Intermodal Sanitary Sewer Extension Project; and

WHEREAS, it is necessary to authorize a transfer, and expenditure of up to \$446,062.67 within the Sanitary General Obligation Fund 6109; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., to provide funding for the 2020-2022 General CA/CI - Power project; and

WHEREAS, it is necessary to authorize a transfer, and expenditure of up to \$200,000.00 within the Power General Obligation Fund 6303; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc. (FID# 31-0685594), 5500 New Albany Road, Columbus, OH 43054; in the amount of \$\$446,062.67 for the Division of Sewerage and Drainage's Rickenbacker Intermodal Sanitary Sewer Extension Project; in accordance with the

terms and conditions of the contracts on file in the offices of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc. (FID# 31-0685594), 5500 New Albany Road, Columbus, OH 43054; in the amount of \$200,000.00 for the Division of Power's General Construction Administration / Construction Inspection project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Power.

SECTION 3. That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

SECTION 4. That the transfer, and expenditure of up to \$646,062.67 or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2020 Capital Improvements Budget is amended per the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 2312-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission (OPWC) for the 2021 Clean Ohio Conservation Fund (Round 15) - Refugee Road, Mason Run Preservation Project. This ordinance will also authorize the appropriation of grant and matching funds. The grant amount is \$1,008,000.00 and the local match amount is \$432,000.00. There is a

total of \$1,440,000.00 being authorized by this ordinance.

In February of 2021, the Department applied for Clean Ohio Conservation Funds towards fee simple acquisition of three sites in Columbus, including one along Big Walnut Creek in the Northeast area of the city and two along Mason Run, in the city's Mideast Community. In May of 2021, the Department received notice that the grant was approved. This particular grant involves the site along Mason Run.

Mason Run is a primary tributary stream of Big Walnut Creek. It goes from John Glenn Regional Airport to Winchester Pike at Three Creeks Park. This project would protect a substantial tract of 78.6 acres of land on the city's southeast side, between Refugee Road and Kimberly Parkway. The site contains approximately 56 acres of woodlands and nearly 21 acres of open meadow and floodplain. Five existing access points surround the perimeter of the property. The span of the site, from Kimberly Parkway to Refugee Road, is over a half of a mile long, placing almost 5,000 residents within a 10 minute walk. In 2007, the Department acquired an adjacent 21 acre conservation property along Mason Run, and, in 2009, acquired a 24 acre natural area at the confluence of Mason Run and Big Walnut Creek. This all brings the total impact of connected stream corridor protection to nearly 1.25 miles.

Principal Parties:

Ohio Public Works Commission
Clean Ohio Conservation Fund, District 3
65 East State Street, Suite 312
Columbus, OH 43215

Emergency Justification: Emergency action is requested as the Department has signed a purchase contract for the Refugee Road property and the funds need to be available to acquire the property.

Benefits to the Public: This project will help protect the city's high quality waterways, greenway corridors, ravines, and urban forests. These sites are within rapidly urbanizing areas of the city and preservation of key natural sites is one of the main missions of the Recreation and Parks Department. Conservation of these sites relies heavily upon outside funding assistance to achieve these benefits.

Community Input/Issues: During the past decade, residents in these communities, and the city at large, have expressed a strong priority for more protected stream corridors, headwater tributaries, access to nature, walking paths, and urban forest conservation.

Area(s) Affected: Mid East (57)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by protecting the environmental health and resilience of the city's waterways. It will provide long term protection corridors for walking, biking, and outdoor experiences. Improved and equitable access to trails and greenways will also be achieved.

Fiscal Impact: This ordinance will authorize the appropriation of \$1,008,000.00 in grant funds in the Recreation and Parks Grant Fund 2283. This ordinance will also authorize a grant match of \$432,000.00 from the Recreation and Parks Voted Bond Fund 7702. \$432,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this grant match. There is a total of \$1,440,000.00 available for this project. Future legislation will be prepared to expend these funds once the acquisitions are ready to move forward.

To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the Refugee Road, Mason Run Preservation Project; to authorize the Director of Recreation and Parks to accept a grant in the amount of \$1,008,000.00 with a minimum local match of \$432,000.00; to

authorize the appropriation of \$1,008,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the transfer of \$432,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget Ordinance; and to declare an emergency. (\$1,440,000.00)

WHEREAS, Ordinance No. 0330-2021 authorized the Director of Recreation and Parks to apply for funding through the Ohio Public Works Commission (OPWC) Clean Ohio Trails Fund and OPWC has awarded the City of Columbus a grant for the 2021 Clean Ohio Conservation Fund - Refugee Road, Mason Run Preservation Project; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$1,008,000.00, with a minimum local match of \$432,000.00, and enter into an agreement with the Ohio Public Works Commission for the 2021 Clean Ohio Conservation Fund - Refugee Road, Mason Run Preservation Project; and

WHEREAS, it is necessary to authorize the appropriation of \$1,008,000.00 to the Recreation and Parks Grant Fund; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, it is necessary to authorize the transfer of \$432,000.00 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into the grant agreement with OPWC and accept the funding as the Department has signed a purchase contract for the Refugee Road property and the funds need to be available to acquire the property, all for the preservation of public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized and directed to accept a grant and enter into a grant agreement with the Ohio Public Works Commission for the Refugee Road, Mason Run Preservation Project. The amount of the grant is \$1,008,000.00 and requires a minimum of \$432,000.00 in City matching funds. There is a total of \$1,440,000.00 available for this project. Future legislation will be prepared to expend these funds once the acquisitions are ready to move forward.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$1,008,000.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance. Appropriation effective upon receipt of executed grant agreement.

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

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

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

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

SECTION 7. That the transfer of \$432,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 8. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P513000-100000; Acquisition - Misc. (Voted Carryover); \$26,892 / (\$26,892) / \$0
Fund 7702; P513003-100000; Columbus City Schools Acquisitions 2020 (Voted Carryover) / \$84,249 / (\$84,249) / \$0
Fund 7702; P513000-100000; Acquisition - Misc. (SIT Supported); \$1,423,100 / (\$320,859) / \$1,102,241.00

Fund 7702; P510922-513000; Refugee Road, Mason Run Preservation Grant Match (Voted Carryover) / \$0 / \$111,141 / \$111,141
Fund 7702; P510922-513000; Refugee Road, Mason Run Preservation Grant Match (SIT Supported) / \$0 / \$320,859 / \$320,859

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

Legislation Number: 2318-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Recreation and Parks to grant a 0.062 acre drainage easement for the Kroger Company to drain storm water into the city’s water quality treatment rain garden located at 4485 Refugee Road.

In 2020, Recreation and Parks completed a segment of the Big Walnut Trail, from Elk Run Park to Winchester Pike. As part of the project, the Department was required to provide a water quality and quantity feature for storm water runoff caused by the trail pavement. To accomplish this, the trail project built a rain garden in early

2021 behind the Kroger supermarket at 4485 Refugee Road to intercept their site's impervious storm water runoff from the building and parking lot. The final step of this water quality improvement is to provide the Kroger Company a drainage easement to maintain the storm pipe entering city property and out letting into the new rain garden.

Principal Parties:

The Kroger Company
1014 Vine Street
Cincinnati, OH 45202

Emergency Justification: Emergency action is requested as it is immediately necessary to provide the drainage easement to avoid delays in the construction of the storm pipe.

Benefits to the Public: Big Walnut Creek is one of Central Ohio's highest quality waterways. By treating the runoff from over 8 acres of impervious surface, a significant environmental improvement will be provided for the stream.

Community Input/Issues: Public engagement for the trail project was completed in 2019.

Area(s) Affected: Southeast (65)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by protecting environmentally sensitive land and waterways.

Fiscal Impact: No fiscal action is required at this time.

To authorize the Director of Recreation and Parks to grant a drainage easement to the Kroger Company in order to drain storm water into the city's water quality treatment rain garden located at 4485 Refugee Road; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to grant a drainage easement for the Kroger Company to drain storm water into the city's water quality treatment rain garden located at 4485 Refugee Road; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to grant a drainage easement to avoid delays in the construction of the storm pipe, all for the preservation of public health, peace, property, safety, and welfare;

NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to grant a 0.062 acre drainage easement to the Kroger Company in order to drain storm water into the city's water quality treatment rain garden located at 4485 Refugee Road.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2320-2021

Drafting Date: 9/2/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for Round 34 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 \$4,673,956.00 in FY2020 for the following Round 34 projects: Intersection Improvements - James Road at Livingston Ave, ADA Curb Ramps - Citywide Curb Ramps, Arterial Street Rehabilitation - Hudson St-I-71 to Cleveland Ave, School Zone Flashing Beacons - Citywide School Zone Flashing Beacon Upgrades and Traffic Signal Installation - Neil Avenue Signals. This ordinance authorizes payment to MORPC in the amount of \$11,662.30 to satisfy the local share of administrative costs incurred during the administration of the aforementioned programs.

2. FISCAL IMPACT

Funds in the amount of \$11,662.30 are available and appropriated to pay this invoice in the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary 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 2020 Capital Improvements Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service 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 \$11,662.30 from the Streets and Highways Bond Fund; and to declare an emergency. (\$11,662.30)

WHEREAS, Ordinance 1795-2019 authorized the Director of Public Service to submit Round 34 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 \$4,673,956.00 to support the completion of the following projects: Intersection Improvements - James Road at Livingston Ave, ADA Curb Ramps - Citywide Curb Ramps, Arterial Street Rehabilitation - Hudson St-I-71 to Cleveland Ave, School Zone Flashing Beacons - Citywide School Zone Flashing Beacon Upgrades and Traffic Signal Installation - Neil Avenue Signals; 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 \$11,662.30 for that purpose; and

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

WHEREAS, a transfer of appropriation and cash is necessary; 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 the Director 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 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient budget authority for this project:

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

7704 / P530086-100044 / Intersection Improvements - Safety Improvements Local Match (Voted 2019 SIT Supported) / \$405,507.00 / (\$3,147.00) / \$402,360.00

7704 / P530087-912021 / ADA Curb Ramps - Citywide Curb Ramps 2021 (Voted 2019 SIT Supported) / \$0.00 / \$2,495.00 / \$2,495.00

7704 / P530086 -100035 / Intersection Improvements - James Road at Livingston Avenue (Voted 2019 SIT Supported) / \$0.00 / \$652.00 / \$652.00

SECTION 2. That the transfer of \$2,494.28, 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 P530086-100044 (Intersection Improvements - Safety Improvements Local Match), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530087-912021 (ADA Curb Ramps - Citywide Curb Ramps), 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 make payment in the amount of \$11,662.30 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 34 of the State Capital Improvement Program and the Local Transportation Improvement Program.

SECTION 4. That the expenditure of \$4,990.33, 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 P530103-100068 (Arterial Street Rehabilitation - Hudson St-I-71 to Cleveland Ave), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$651.30, 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 P530086-100035 (Intersection Improvements - James Road at Livingston Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$2,495.17, 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 P540007-100029 (Traffic Signal Installation - Neil Avenue Signals), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$2,494.28, 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 P530087-912021 (ADA Curb Ramps - Citywide Curb Ramps), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$1,031.22, 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 P530086-100044 (Intersection Improvements - Safety Improvements Local Match), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 11. That 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 2354-2021

Drafting Date: 9/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Sound Communications, Inc. to upgrade the Audio Digital

Communications Recording System for the Police and Fire Communications System.

The Audio Digital Communication Recording systems is essential in logging Police, Fire and EMS, E911 dispatched calls, and radio communications. It is also used to track and store audio files that are used for police and fire investigations as well as public information requests from the City Attorney, outside attorneys, and other public entities and the general public.

This upgrade is needed to replace the current system purchased in 2012. The new system will have new servers as well as software with Malware prevention and improved cybersecurity software.

Bid Information: Sound Communications Inc. is the proprietary software licensing and maintenance contractor for the City's current Audio Digital Communications Recording Systems and is currently the only Verint Reseller with Verint Media Recorder certified technicians in Franklin County and surrounding areas. This upgrade will bring the existing system up to date and provide the most advanced security and performance.

Contract Compliance: Vendor# 005081, FID 31-1331321, with an expiration date of 8/12/2023.

FISCAL IMPACT: Funds for this purchase are available in Public Safety's Capital Budget and will be transferred from other areas to contract for this project upgrade. This ordinance also authorizes an amendment to the 2020 Capital Improvement Budget and the transfer of funds between Safety capital projects.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Sound Communications Inc. for the upgrade of the Audio Digital Communications Recording System for Police and Fire communications, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$318,104.86 from Public Safety's Capital Improvement Fund. (\$318,104.86)

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and transfer cash between projects within the Department of Public Safety's Bond Funds; and

WHEREAS, the Department of Public Safety has a need to enter into contract with Sound Communications, on behalf of the Division of Support Services, for the upgrade of the Audio Digital Communications Recording System for Police and Fire communications; and

WHEREAS, Sound Communications Inc. is the original provider of the current system and is the sole provider of this product; and

WHEREAS, Sound Communications Inc. is the proprietary software licensing and maintenance contractor for the City's current Audio Digital Communications Recording Systems, therefore, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director to enter into contract with Sound Communications, on behalf of the Division of Support Services, for the upgrade of the Audio Digital Communications Recording System for Police and Fire communications; **now, therefore:**

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

SECTION 1. That the Director of the Department of Public Safety be and is hereby authorized to enter into contract with Sound Communications, Inc. for the purchase of the Verint v15 Media Recorder for the Police and Fire Audio Digital Communications Recording System.

SECTION 2: That the 2020 Capital Improvement Budget is hereby amended as follows:

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

P340150-100000 / Fire Apparatus Replacement-Medics-SIT Supported / \$188,168 / \$29,382 / (\$158,786)

P320020-100001 / CAD System Refresh-Carryover / \$147,377 / 0 / (\$147,377) Includes Encumbrance Cancellations.

P320018-100000 / 911 Safety System Update /\$11,942 /\$0/(\$11,942) Includes Encumbrance Cancellations.

P320020-100000 / Safety Systems Updates-SIT Supported / \$0 / \$158,786 / \$158,786

P320020-100000 / Safety Systems Updates-Carryover/ \$0 / 159,319 / 159,319

SECTION 3. That the transfer of \$318,104.86, or so much thereof as may be needed is hereby authorized within Fund 7701 (Public Safety Voted Bond Fund), in Object Class 06- Capital Outlay per the account codes in the attachment to this ordinance

SECTION 4. That the expenditure of \$318,104.86, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 7701 per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 Competitive bidding for this purchase.

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That 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 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2358-2021

Drafting Date: 9/8/2021

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with True Inspection Services to add additional funds for the Roadway - Materials Testing and Inspection 2020 project.

Ordinance 0724-2020 authorized the Director of Public Service to enter into a professional services contract with True Inspection Services for the Roadway - Materials Testing and Inspection 2020 project. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department's construction projects.

This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$500,000.00 (PO223536, Ord. 0724-2020)
The total of Modification No. 1: \$500,000.00 (This Ordinance)

The contract amount including all modifications: \$1,000,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against True Inspection Services.

2. CONTRACT COMPLIANCE

The contract compliance number for True Inspection Services is MBE011399 and expires 10/31/2022.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow the needed inspection and testing services to continue uninterrupted, preventing delays in the Department of Public Service's capital improvement projects.

To authorize the Director of Public Service to modify the contract with True Inspection Services in connection with the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

WHEREAS, contract no. PO223536 with True Inspection Services, in the amount of \$500,000.00, was authorized by ordinance no. 0724-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2020 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification;

and

WHEREAS, it is necessary to expend funds to pay for the services delivered under the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director modify the contract with True Inspection Services to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to modify the professional services contract with True Inspection Services at 871 South Main Street, Urbana, Ohio, 43078, for the Roadway - Materials Testing and Inspection 2020 project in an amount up to \$500,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2359-2021

Drafting Date: 9/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with CTL Engineering to add additional funds for the Roadway - Materials Testing and Inspection 2020 project.

Ordinance 0724-2020 authorized the Director of Public Service to enter into a professional services contract with CTL Engineering for the Roadway - Materials Testing and Inspection 2020 project. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department's construction projects.

This is a planned modification that is a continuation of construction inspection services and materials testing for

City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$500,000.00 (PO223531, Ord. 0724-2020)
The total of Modification No. 1: \$500,000.00 (This Ordinance)

The contract amount including all modifications: \$1,000,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for CTL Engineering is MBE004209 and expires 07/31/2024.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow the needed inspection and testing services to continue uninterrupted, preventing delays in the Department of Public Service's capital improvement projects.

To authorize the Director of Public Service to modify the contract with CTL Engineering in connection with the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)

WHEREAS, contract no. PO223531 with CTL Engineering, in the amount of \$500,000.00, was authorized by ordinance no. 0724-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2020 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

WHEREAS, it is necessary to expend funds to pay for the services delivered under the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with CTL Engineering to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to modify the professional services contract with CTL Engineering at 2860 Fisher Road, Columbus, Ohio, 43204, for the Roadway - Materials Testing and Inspection 2020 project in an amount up to \$500,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2361-2021

Drafting Date: 9/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Prime CM&S (Construction Management and Survey) to add additional funds for the Roadway - Materials Testing and Inspection 2020-2 project.

Ordinance 1708-2020 authorized the Director of Public Service to enter into a professional services contract with Prime CM&S (Construction Management and Survey) for the Roadway - Materials Testing and Inspection 2020-2 project. The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and material testing for the department's construction projects.

This is a planned modification that is a continuation of construction inspection services and materials testing for City of Columbus projects. This contract could also be used for non-City projects for which the City is providing construction inspection services and materials testing. This modification is necessary to allow construction to continue on projects currently being built and for construction to start on recently awarded projects. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$500,000.00 (PO235305, Ord. 1708-2020)

The total of Modification No. 1: \$500,000.00 (This Ordinance)

The contract amount including all modifications: \$1,000,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Prime CM&S (Construction Management and Survey).

2. CONTRACT COMPLIANCE

The contract compliance number for Prime CM&S (Construction Management and Survey) is CC024771 and expires 02/11/2022.

3. FISCAL IMPACT

Funding for this contract is available and appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to allow the needed inspection and testing services to continue uninterrupted, preventing delays in the Department of Public Service's capital improvement projects.

To authorize the Director of Public Service to modify the contract with Prime CM&S (Construction Management and Survey) in connection with the Roadway - Materials Testing and Inspection 2020-2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)

WHEREAS, contract no. PO235305 with Prime CM&S (Construction Management and Survey), in the amount of \$500,000.00, was authorized by ordinance no. 1708-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$500,000.00 and provide additional funds for the Roadway - Materials Testing and Inspection 2020-2 project; and

WHEREAS, funding for the contract modification is available within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Construction Inspection Fund, to pay for the contract modification; and

WHEREAS, it is necessary to expend funds to pay for the services delivered under the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Prime CM&S (Construction Management and Survey) to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to modify the contract with Prime CM&S located at 8415 Pulsar Place, Suite 300, Columbus, Ohio, 43240, for the Roadway - Materials Testing and Inspection 2020-2 project in an amount up to \$500,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class

03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2362-2021

Drafting Date: 9/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to authorize the transfer of appropriation within, and the expenditure of up to \$253,520 from the General Fund and the Judges Non-Bond Captial Outlay fund for the purchase of new desktop computers to replace the currently outdated ones being used by the Court. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the Court. Replacements of these computers are crucial for continued efficiency, so that the Court can access applications. The purchase will be made from the pre-established universal term contracts (UTC), PA004768 with SoftChoice, expiration date April 30, 2022.

FISCAL IMPACT: This purchase will be funded by the Franklin County Municipal Court General Fund and Judges Non-Bond Capital Outlay Fund. The amount of this contract is not to exceed \$253,520.00.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and to continue hearing cases in a safe manner as soon as possible.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with SoftChoice; to authorize the transfer of appropriation within, and the expenditure of up to \$245,340.00 from the General Fund and \$8,180.00 from the Judges Non Bond Capital Outlay Fund; to authorize all General Budget Reservations resulting from this ordinance be associated with the appropriate Universal Term Contract Purchase Agreement for Computers; and to declare an emergency. (\$253,340.00)

WHEREAS, the Court has determined that it is in its best interest to contract with Softchoice using the universal term contract; and

WHEREAS, \$253,520.00 is needed to purchase new computers; and

WHEREAS, this ordinance is requested as an emergency to permit the timely procurement of the needed equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into contract and authorize the expenditure for computers with SoftChoice in order to continue hearing cases in a safe manner, thereby preserving the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with SoftChoice for new computers using the pre-established SoftChoice purchasing agreement, PA004768, expiration date April 30, 2022.

SECTION 2. That for the purposes stated in Section 1, the amount of \$245,340.00 or as much thereof as may be necessary, be and is hereby authorized to be transferred within and expended from the General Fund 1000 and \$8,180 from the Judges NonBond Capital Outlay Fund 7748, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this purchase is entered into using a universal term contract/purchasing agreement and all General Budget Reservations resulting from this ordinance will be associated with the appropriate Universal Term Contract Purchase Agreement for Computers.

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

Legislation Number: 2367-2021

Drafting Date: 9/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Stantec Consulting Services, Inc.

Funding for this modification will be for the Division of Water's share in the following ODOT project:

- FRA-71-14.36 ODOT 6R CA/CI Services, CIP No. 690236-100000; Planning Area = 55 - Downtown; \$97,005.72

1.1. Amount of additional funds to be expended: \$97,005.72

Original Agreement Amount:	\$ 198,538.62	PO221581/PO221595
Modification 1:	\$ 395,138.19	PO222666/PO222668/PO222669
Modification 2:	\$ 248,287.56	PO225314
Modification 3:	\$ 546,494.33	PO236842
Modification 4:	\$ 484,214.84	PO249724/PO249728/PO249729
Modification 5:	\$ 150,000.00	PO266885
Modification 6:	\$1,860,271.70	PO287120/PO287123/PO287124/PO287126
Modification 7:	\$ 439,373.52	(in process)
<u>Modification 8:</u>	<u>\$ 97,005.72</u>	<u>(current)</u>
Total Original + all Mods:	\$4,419,324.48	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0130-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of Modification No. 8 was determined by negotiations between Stantec Consulting Services Inc. and the Division of Water.

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 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 has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2021 and 2022.

4.0 CONTRACT COMPLIANCE INFO: 11-2167170 | Exp. 7/28/23 | MAJ | DAX #000462

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

5.0 FISCAL IMPACT: There are sufficient funds and budgetary authority within the Water G.O. Bonds Fund for this expenditure.

To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's share in ODOT's FRA-71-14.36 ODOT 6R Project; and to authorize an expenditure up to \$97,005.72 within the Water General Obligations Bond Fund. (\$97,005.72)

WHEREAS, Ordinance No. 0130-2020 passed February 3, 2020, authorized the original agreement for Construction Administration and Inspection Services for 2020 - 2022 for two Division of Sewerage and Drainage projects: Blueprint Hilltop 1 Volunteer Sump Pump Project 2 and CA-CI Services for General Construction projects, with Stantec Consulting Services, Inc.; and

WHEREAS, Modification No. 1 was legislated under Ordinance 0518-2020 to provide Construction Administration and Inspection Services for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; and

WHEREAS, Modification No. 2 was legislated under Ordinance 0642-2020 for Construction Administration and Inspection Services for the Alum Creek Trunk (Middle) Rehabilitation Phase B Project; and

WHEREAS, Modification No. 3 was legislated under Ordinance 1357-2020 for Construction Administration and Inspection Services for the Blueprint Linden - Agler/Berrell Project; and

WHEREAS Modification No. 4 was legislated under Ordinance 2078-2020 for the Large Diameter Valve Replacement, Thomas Lane Area Water Line Improvements, and CA-CI Services for General Construction projects; and

WHEREAS, Modification No. 5 was legislated under Ordinance 0286-2021 for the Alum Creek Trunk (Middle) Rehabilitation - Phase B Project; and

WHEREAS, Modification No. 6 was legislated under Ordinance 1636-2021 for the Large Diameter Valve Replacements Part 2 Project, for the East Franklinton Sanitary Sewer, Storm Sewer, & Water Improvements Phase 3 Project, and for the Blacklick Air Quality Control Facilities Project; and

WHEREAS, Modification No. 7 was legislated under Ordinance 2132-2021 for the Division of Water's Woodland Avenue Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., for the Division of Water's share in ODOT's FRA-71-14.36 ODOT 6R Project; and

WHEREAS, it is necessary to authorize an expenditure up to \$97,005.72 within the Water G.O. Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 (FID #11-2167170); in the amount of \$97,005.72, for the Division of Water's share in ODOT's FRA-71-14.36 ODOT 6R Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$97,005.72 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2373-2021

Drafting Date: 9/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the City Auditor to modify existing contracts with OnActuate Consulting, Microsoft Corporation, Dell Marketing LP, Ngrok and Tyler Technologies for continued support and enhancement of Dynamics 365; to authorize the expenditure of up to \$363,463.97, from the Department of Technology operating fund for a total expenditure of \$363,463.97; and to declare an emergency (\$363,463.97).

Continued support and enhancement of Dynamics 365 includes OnActuate Consulting support for D365 Finance and Operations as well as Point of Sale to release 10.0.21. City of Columbus is required to update to release 10.0.21. In addition, post go-live enhancements will be reviewed, prioritized and developed for D365. Fire will be added as a Point of Sale customer and renewal of Tyler Technologies annual comprehensive financial report (ACFR) software will be procured.

Emergency action is requested in order to continue services for the City's financial system, Dynamics 365, without interruption. Specifically the upgrade to 10.0.21 which requires additional resource support.

FISCAL IMPACT: Funding is available in the Info Services Operating fund, Dept of Technology Operating

subfund.

To authorize the City Auditor to modify existing contracts with OnActuate Consulting, Microsoft Corporation, Dell Marketing LP, Ngrok and Tyler Technologies for continued support and enhancement of Dynamics 365; to authorize the expenditure of up to \$363,463.97, from the Department of Technology operating fund for a total expenditure of \$363,463.97; and to declare an emergency (\$363,463.97).

WHEREAS, it is necessary for the City Auditor to modify existing contracts with OnActuate Consulting, Microsoft Corporation, Dell Marketing LP, Ngrok, and Tyler Technologies for continued support and enhancement of Dynamics 365; and

WHEREAS, it is necessary to authorize the expenditure of up to **\$363,463.97**; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts for continued support and enhancement of Dynamics 365 so there is no interruption in service, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized to modify existing contracts with OnActuate Consulting, Microsoft Corporation, Dell Marketing LP, Ngrok and Tyler Technologies as may be necessary for continued support and enhancement of Dynamics 365 for the City of Columbus.

SECTION 2. That the sum of **\$363,463.97** is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63945, program IT005. (Sheets attached)

SECTION 3. That the sum of **\$363,463.97** is for continued support and enhancement of Dynamics 365.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby authorized for expenditure 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 contract or contract associated with the expenditure of the funds.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution 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: 2374-2021

Drafting Date: 9/9/2021

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 ADS Flow Monitoring Parts & Service with ADS, LLC. The Division of Sewerage & Drainage is the primary user of these items. This equipment is used to monitor the flow

of storm water throughout the City's sewage system. The term of the proposed contract is approximately two (2) years, expiring November 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 9, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ019557). One (1) bid was received.

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

ADS, LLC., CC# 010326 expires 2/7/2022, All Items; \$1.00

Total Estimated Annual Expenditure: \$175,000.00, with the Division of Sewerage & Drainage as the primary user.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract to purchase ADS Flow Monitoring Parts & Service with ADS, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, the ADS Flow Monitoring Parts & Service UTC will provide parts & services needed for monitoring the flow of storm water throughout the City's sewage system; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 9, 2021 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 Utilities to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase ADS Flow Monitoring Parts & Service with ADS, LLC; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract to purchase ADS Flow Monitoring Parts & Service in accordance with Request for Quotation RFQ019557 for a term of approximately two years, expiring November 30, 2023, with the option to renew for one (1) additional year, as follows:

ADS, LLC., All Items, \$1.00

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

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

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

Legislation Number: 2386-2021

Drafting Date: 9/13/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded the Law Enforcement Diversion Program Grant Award from the State of Ohio Attorney General’s Office for the 2021 fiscal year. This program provides funding to support increased treatment, new tools for law enforcement, and expanding prevention to combat the opioid epidemic. This second grant award will allow the Columbus Division of Police to maintain peace officer engagement with the Columbus Division of Fire’s (CFD) Rapid Response Emergency Addiction Crisis Team (RREACT). The project’s goal is to reduce the number of narcotics-associated police calls for service within the City of Columbus areas experiencing the highest rate of overdose calls, from data collected by CPD and CFD. This project involves partnering CPD Crisis Intervention Trained (CIT) law enforcement officers with CFD paramedics, social workers and trauma specialists to provide multi-disciplinary outreach services to survivors of an opioid overdose and their families within 72 hours of overdose, specifically for individuals who initially refused transport to clinical treatment facilities. The project objectives are to get said individuals into treatment at a target rate of 60%, to gather necessary intelligence for pre-emptive narcotics enforcement and future overdose prevention, and to stabilize households by providing necessary assistance and/or referrals to treatment options, recovery support, counseling, and mental health treatment services in an effort to reduce barriers to accessing treatment for the substance user. Therefore, the Public Safety Director is required to sign a grant award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award, effective as of July 1, 2021.

FISCAL IMPACT: All appropriated funds will be reimbursed by the grant award. The grant appropriation will be activated upon receipt of a fully-executed agreement.

To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the Fiscal Year 2021 Law Enforcement Diversion Program from the Ohio Attorney General’s Office; to authorize an appropriation of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY21 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

WHEREAS, the Columbus Division of Police seeks to address the ongoing opioid epidemic in Ohio through a

continued partnership with the Columbus Division of Fire's (CFD) Rapid Response Emergency Addiction Crisis Team (RREACT); and,

WHEREAS, the City of Columbus, Division of Police was awarded funding through the FY21 Law Enforcement Diversion Program from the Ohio Attorney General's Office; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to accept and appropriate the FY21 Law Enforcement Diversion Program Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Safety Director of the City of Columbus be and is hereby authorized and directed to accept a FY21 Law Enforcement Diversion Program Grant award from the Ohio Attorney General's Office.

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 Project Period, the sum of \$62,500.00, is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

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

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

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Legislation Number: 2390-2021

Drafting Date: 9/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with ms consultants, inc. to add additional funds for design of the Signals - Summit Street - Warren Street to E. 7th Avenue project.

Ordinance 1919-2020 authorized the Director of Public Service to enter into a professional services contract

with ms consultants, inc. for the Signals - Summit Street - Warren Street to E. 7th Avenue project. The intent of this project is to provide the Department of Public Service with a design to replace and upgrade the existing traffic signals to current standards along Summit Street from Warren Street to E. 7th Avenue.

This is an unplanned modification that is necessary to cover the cost of design for bumpouts at three intersections within the project corridor. These were not originally in the scope but deemed necessary after review of the stage one design documents. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$508,280.97 (PO241852, Ord. 1919-2020)
The total of Modification No. 1:	<u>\$ 35,191.79 (This Ordinance)</u>
The contract amount including all modifications:	\$543,472.76

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

2. CONTRACT COMPLIANCE

The contract compliance number for ms consultants, inc. is CC006998 and expires 01/28/2022.

3. FISCAL IMPACT

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

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To authorize the Director of Public Service to modify the contract with ms consultants, inc. in connection with the Signals - Summit Street - Warren Street to E. 7th Avenue project; to authorize the expenditure of up to \$35,191.79 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$35,191.79)

WHEREAS, contract no. PO241852 with ms consultants, inc., in the amount of \$508,280.97, was authorized by ordinance no. 1919-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$35,191.79 to provide additional funds for the Signals - Summit Street - Warren Street to E. 7th Avenue project; and

WHEREAS, it is necessary to expend funds relative to 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 modify enter the contract with ms consultants, inc. so design of these safety improvements can be started as soon as possible, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to modify the contract with ms consultants, inc. at 2221 Schrock Road, Columbus, Ohio, 43229, for the Signals - Summit Street - Warren Street to E. 7th Avenue project in an amount up to \$35,191.79.

SECTION 2. That the expenditure of \$35,191.79, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2395-2021

Drafting Date: 9/14/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance levying property assessed clean energy (“PACE”) special assessments on certain property located at 5130 Warner Road and owned by Baxter Park LLC. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by Greenworks Lending LLC (“Greenworks”).

Under the authority granted by Ordinance No. 0311-2019, the City entered into a Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) with the Columbus Regional Energy Special Improvement District, Inc. (the “District”) and Addendum No. 2020-04 dated as of July 6, 2020 (the “Addendum”) with the District. Under the Standing Assignment Agreement and the Addendum, the City agreed to cooperate with the other parties to reduce the amount of the special assessments levied if all or a portion of the financing was prepaid.

The Owner and Greenworks have notified the City that the financing provided for the special energy improvement projects has been prepaid in full and have requested that the City reduce the special assessments previously levied down to \$0.00.

The ESID (the “District”) hereby certifies to the City that a reduction in the amount of the special assessments levied against the Property under the Assessing Ordinance such that the remaining special assessments levied against the Property are \$0.00 should be made and the special assessments should be removed from the Property

This legislation is to reduce the amount of the special assessments previously levied down to \$0.00 and to cause the County Auditor to remove the special assessments from the tax bills for the property.

Emergency action is requested on this legislation to allow the reduction of the special assessments to be certified

to the County Auditor before real property tax bills for tax year 2021 are prepared.

FISCAL IMPACT: No funding is required for this legislation.

To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (5130 Warner Road Project); and to declare an emergency.

WHEREAS, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 0311-2019 (the “Commercial PACE Ordinance”) and authorized the City to enter into the Standing Assignment Agreement with the Columbus Regional Energy Special Improvement District (the “District”) and further authorized the Director of the Department of Development to receive and approve petitions for special energy improvement projects and for special assessments on behalf of the City subject to the terms and conditions of the Commercial PACE Ordinance; and

WHEREAS, the City entered into the Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) with the District; and

WHEREAS, on July 6, 2020, the Director of the Department of Development approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Petition”) and the Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 5130 Warner Road, Columbus, Ohio Project (the “Supplemental Plan”) from Baxter Park LLC (the “Owner”); and

WHEREAS, the City entered into Addendum No. 2020-04 to the Standing Assignment Agreement dated as of July 6, 2020 (the “Addendum”) with the District; and

WHEREAS, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 1933-2021 on July 19, 2021 (the “Ordinance Levying Assessments”) and levied special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 5130 Warner Road in the City in cooperation with the District as requested and described in the Petition and the Supplemental Plan (the “Special Assessments”);

WHEREAS, as described in the Addendum, Greenworks Lending LLC (“Greenworks”) authorized provided financing (the “Project Advance”) to the Owner for the purpose of paying and financing the costs of the special energy improvement projects described in the Petition and the Supplemental Plan;

WHEREAS, as provided in the Energy Project Cooperative Agreement dated as of July 25, 2020 (the “Energy Project Cooperative Agreement”) between the Owner, Greenworks, and the District, the Owner has prepaid to Greenworks all amounts outstanding with respect to the Project Advance, and, as provided in the Standing Assignment Agreement and the Addendum, the Owner and Greenworks have notified the City that the remaining Special Assessments should be reduced to \$0.00;

WHEREAS, based on the instructions provided and in accordance with the Standing Assignment Agreement, and the Energy Project Cooperative Agreement referred to above, the ESID (the “District”) hereby certifies to the City that a reduction in the amount of the special assessments levied against the Property under the Assessing Ordinance such that the remaining special assessments levied against the Property are \$0.00 should be made and the special assessments should be removed from the Property;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is

immediately necessary for this Ordinance to take effect at the earliest possible date in order to certify the appropriate reduction in the amount of the Special Assessments to the County Auditor in order to effect such reduction prior to the preparation of real property tax bills for tax year 2021 and for the immediate preservation of public peace, property, health and safety; **NOW THEREFORE,**

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

SECTION 1. That each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Standing Assignment Agreement and the Addendum.

SECTION 2. That, as provided by Section 2.2 Standing Assignment Agreement, in the event the Project Advance is prepaid, in whole or in part, the parties shall, in cooperation with the Owner, and to the extent permitted by law, cause the aggregate lien of the Special Assessments to be no greater than the remaining principal of and interest, premium, and fees, if any, on the Project Advance through its final repayment.

Greenworks has notified the City that all Special Assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33, are to be reduced by the amount of the aggregate Special Assessments prepaid. The remaining principal of and interest, premium, and fees on the Project Advance will be \$0.00, and the amount of Special Assessments necessary to pay principal of and interest, premium and fees on the Project Advance will be \$0.00.

SECTION 3. That the aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

SECTION 4. That in accordance with the Standing Assignment Agreement, Addendum No. 2020-04 to the Standing Assignment Agreement, and the Energy Project Cooperative Agreement, the ESID hereby certifies to the City that a reduction in the amount of the special assessments levied against the Property are \$0.00 should be made and the special assessments should be removed from the Property.

SECTION 5. That, in compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

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

Legislation Number: 2396-2021

Drafting Date: 9/14/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-053

APPLICANT: Johnstown Road Development; c/o Kyle D. Tucker, Atty.; One Seagate, 24th Floor; P.O. Box 10032; Toledo, OH 43699.

PROPOSED USE: Industrial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on September 9, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.48± acre site consists of one parcel with an office/warehouse building zoned in the R, Rural District as a result of recent annexation from Mifflin Township. The requested M-2, Manufacturing District will establish an appropriate zoning district for this industrial site. This site is within the planning boundaries of the *Port Columbus Joint Economic Development Strategy* (2008), and the *East Columbus Neighborhood Plan* (2012), which recommends “light industrial” land uses at this location. The request will secure proper zoning for an existing office/warehouse building and is compatible with the zoning and development pattern of the surrounding area.

To rezone **2626 JOHNSTOWN RD. (43219)**, being 0.48± acres located on the north side of Johnstown Road, 520± feet east of North Cassady Avenue, **From:** R, Rural District, **To:** M-2, Manufacturing District (Rezoning #Z21-053).

WHEREAS, application #Z21-053 is on file with the Department of Building and Zoning Services requesting rezoning of 0.48± acres from R, Rural District, to M-2, Manufacturing District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed M-2, Manufacturing District will secure proper zoning for an existing office/warehouse building, is compatible with the zoning and development pattern of the surrounding area and with the land use recommendations of the *Port Columbus Joint Economic Development Strategy* and *East Columbus Neighborhood Plan*; now, therefore:

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

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

2626 JOHNSTOWN RD. (43219), being 0.48± acres located on the north side of Johnstown Road, 520± feet east of North Cassady Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Mifflin, and being part of the 3rd Quarter, Township 1, Range 17, United States Military Lands, and being part of that portion of a 59.31 acre reserve in Lamb's Suburban Addition that lies east of Cassady Avenue, as said reserve is designated and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 484, 485 and 486, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the centerline of Columbus-Millersburg Road, said point being located north 50 deg 45' east, a distance of 374.17 feet from a southwesterly corner of the mound realty co.'s 11.542 acre tract, as

described in Deed Book 2216, Page 420, Recorder's Office, Franklin County, Ohio;

Thence north 39 deg 07' 30" west, a distance of 216.36 feet, (passing an iron pin at 30.00 feet), to a point in the southerly right-of-way line of state route 62, as shown on State of Ohio, Department of Highways plan fra. 62-19.06 (right-of-way plans limited access sheet #7 of 16); thence north 59 deg 02' 20" east, with a southerly line of said right-of-way, a distance of 101.16 feet to a point;

Thence south 39 deg 07' 30" east, a distance of 201.26 feet, (passing an iron pin at 171.26 feet), to a point in the centerline of said Columbus-Millersburg Road;

Thence south 50 deg 45' west, with the centerline of said Columbus-Millersburg Road, a distance of 100.00 feet to the place of beginning, and containing 0.479 acre, more or less.

Commonly Known As: 2626 Johnstown Road, Columbus, OH 43219

Tax Parcel Number: 190-004790

To Rezone From: R, Rural District.

To: M-2, Manufacturing District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the M-2, 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 changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That the applicant will be required to execute an aviation easement with the Columbus Airport Authority upon adoption of the zoning ordinance, per Section 3384.08, Avigation easement.

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

Legislation Number: 2400-2021

Drafting Date: 9/14/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes Director of the Department of Technology (DoT) to enter into contract with CDW Government, LLC to obtain Cisco WebEx Meeting services, related hardware, licensing, and professional services.

Cisco WebEx Meeting is the City's standard online meeting and collaboration tool, which has been critical for city employees who have been and are working remotely and for those working on-site. This tool was important prior to the pandemic, but became absolutely necessary during it. Additionally, Cisco WebEx Meeting services reduces travel and travel time, for city employees, vendors and citizens.

This Ordinance also requests waiver of the relevant sections of Chapter 329 pertaining to competitive bidding. The original contract was authorized by Ordinance 1798-2020. However, since Cares Act Funds were used, the contract expired at the end of the year. Therefore, to continue to receive these services from the current vendor, it is necessary to waive competitive bidding. Doing so will ensure that the telework project will continue without delay and/or disruption.

The term of this contract will be for one year from the date of a confirmed purchase order by the City Auditor's Office.

This ordinance also transfers funds totaling \$2,343.74 from object class 03 to object class 06 to accommodate this contract.

Finally, this ordinance authorizes the expenditure of \$333,106.49 for the above-described purpose.

FISCAL IMPACT

Funding for this contract is budgeted and available in the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY DESIGNATION

Emergency action is requested to initiate service from the contractor to avoid interruption in services required by October 12th, 2021.

CONTRACT COMPLIANCE

Vendor Name: CDW Government, LLC.

DAX Vendor Acct.: # 007352

CC#: 36-4230110

Expiration Date: 2/12/2022

To authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC to continue work on the telework program; to waive the competitive bidding provisions of City Code, Chapter 329; to authorize the transfer of \$2,343.74 from object class 03 to object class 06 within the Information Services operating fund; to authorize the expenditure of \$333,106.49 from the Information Services operating fund; and to declare an emergency. (\$333,106.49)

WHEREAS, Cisco WebEx Meeting is the City's standard online meeting and collaboration tool used by city employees who have been and are working remotely as well as for those working on-site; and

WHEREAS, the Department of Technology wishes to enter into contract with CDW Government, LLC to obtain Cisco WebEx Meeting services, related hardware, licensing, and professional services to ensure continuance of the City's telework program; and

WHEREAS, there is a need to waive sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding avoid delays and/or disruption to the telework program; and

WHEREAS, a transfer of \$2,343.74 from object class 03 to object class 06 is needed to ensure sufficient funds for this contract; and

WHEREAS, the expenditure of \$333,106.49 for the above-described purpose is authorized; and

WHEREAS, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with CDW Government, LLC to avoid interruption in services for the telework program, thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**:

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

SECTION 1. That the Director of the Department of Technology (DoT) is hereby authorized to enter into contract with CDW Government, LLC to obtain Cisco WebEx Meeting services, related hardware, licensing, and professional services at a cost of \$333,106.49 for a term of one year from the date of a confirmed purchase order by the City Auditor’s Office.

SECTION 2. That the transfer of \$2,373.74 is hereby authorized, as provided on the attachment to this ordinance. (see attachment 2400-2021EXP)

SECTION 3. That the expenditure of \$333,106.49, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see attachment 2400-2021EXP).

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

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

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

Legislation Number: 2401-2021

Drafting Date: 9/14/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

AN21-016

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

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

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-016) of 3.80± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of NIAM Stelzer Rd LLC on September ~~15-30~~, 2021; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on ~~October~~ **November 12-2**, 2021; and

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

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

WHEREAS, properties proposed for annexation are within the Northeast and Port Columbus Joint Economic Development Strategy planning areas; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 3.80± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

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

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately

accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The station has no objection to this request.

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

Water: The site will be served by an existing 48” water main located in Stelzer Road, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 10 inch sewer situated within Stelzer Road.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 3.80± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2402-2021

Drafting Date: 9/14/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

AN21-008

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-008) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on May 26, 2021. City Council approved a service ordinance addressing the site on June 7, 2021. Franklin County approved the annexation on June 29, 2021 and the City Clerk received notice on July 29, 2021.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN21-008) of KIPP Columbus Foundation for the annexation of certain territory containing 24.45 ± acres in Mifflin Township.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was filed on behalf of KIPP Columbus Foundation on May 26, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on June 29, 2021; and

WHEREAS, on July 29, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by KIPP Columbus Foundation in a petition filed with the Franklin County Board of Commissioners on May 26, 2021 and subsequently approved by the Board on June 29, 2021 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Mifflin, in Quarter Township 2, Township 1, Range 17, United States Military District, being comprised of all of the 15' private lane, Lots 1 through 3 and Lots 5 and 6 of the subdivision entitled "Bridgeview Estates", of record in Plat Book 24, Page 39, the 15' private lane, Lots 1 through 12 and Lots 14 and 15 of the subdivision entitled "Bridgeview Estates No. 2", of record in Plat Book 27, Page 67, Bridgeview Court, as dedicated by Plat Book 27, Page 67, Bridgeview Drive, as dedicated by Plat Book 24, Page 39 and Plat Book 27, Page 67, those tracts of land conveyed to Kipp Columbus Foundation by deeds of record in Instrument Numbers 201405230064238, 202007160102703, 202010260166995, 202009150137954, 202010190162455, 202010160160988, 202008280127816, 202105040079163 and 202105040079164, and the right of way of Agler Road, as dedicated by deeds and conveyed to Franklin County Commissioners by deeds of record in Official Records 31175012, 30737F1 7, 30452H02, 30737F14, 30086E1 7, 30239B01, 30239B07, 30086F15, 30239B04 and 30792E01 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a point in the northerly right-of-way line of Agler Road, the westerly line of said "Bridgeview Estates", in the existing City of Columbus corporation line, as established by Ordinance Number 1372-71, of record in Miscellaneous Record 154, Page 147, at the southeasterly corner of the condominium entitled "Hickory Ridge Condominium Second Amendment", of record in Condominium Plat Book 79, Page 19;

Thence northerly, with the easterly lines of said "Hickory Ridge Condominium Second Amendment", that 14.309 acre tract conveyed as Tract 3 to Bridgewalk Birdie, LLC by deed of record in Instrument Number 201812210173053, the easterly terminus of the right of way of Mecca Road, and said existing City of Columbus corporation line (Ordinance Number 1372-71), a distance of approximately 1385 feet to a point;

Thence northerly, with the easterly line of said 14.309 acre tract and said existing City of Columbus corporation line (Ordinance Number 1372-71), a distance of approximately 215 feet to a point in the southerly line of the subdivision entitled "Framingham", of record in Plat Book 46, Page 20, in the existing City of Columbus corporation line, as established by Ordinance Number 501-66, of record in Miscellaneous Record 140, Page 203;

Thence easterly, with the southerly lines of said "Framingham", that 5.105 acre tract conveyed to Joyce Ann

Stumpf by deed of record in Instrument Number 201312130204999 and that 21.50 acre tract conveyed to Norman Rafizadeh by deed of record in Instrument Number 201607120088802, and partially with said existing City of Columbus corporation line (Ordinance Number 501-66), a distance of approximately 669 feet to a point in the westerly line of that 92.785 acre tract conveyed to Kipp Columbus Foundation by deed of record in Instrument Number 201306280109414, and the existing City of Columbus corporation line, as established by Ordinance Number 1954-73, of record in Miscellaneous Record 161, Page 455;

Thence southerly, with said westerly line, said existing City of Columbus corporation line (Ordinance Number 1954-73), and the existing City of Columbus corporation line, as established by Ordinance Number 1534-69, of record in Miscellaneous Record 149, Page 181, a distance of approximately 595 feet to a point;

Thence southerly, with said westerly line and said existing City of Columbus corporation line (Ordinance Number 1534-69), a distance of approximately 445 feet to the northeasterly corner of Lot 13 of said "Bridgeview Estates No. 2";

Thence with the boundary of said Lot 13 and said existing City of Columbus corporation line (Ordinance Number 1534-69), the following courses and distances:

Westerly, a distance of approximately 107 feet to a point:

Southwesterly, with an arc to the right, having a chord length of approximately 66 feet to a point;

Westerly, with an arc to the left, having a chord length of approximately 83 feet to a point; and

Southeasterly, a distance of approximately 162 feet to a northwesterly corner of said 92.785 acre tract;

Thence southerly, with the westerly line of said 92.785 acre tract and the westerly line of that 0.771 acre tract conveyed to Kipp Columbus Foundation by deed of record in Instrument Number

201410030131333, a distance of approximately 471 feet to a point in the southerly right-of-way line of said Agler Road;

Thence westerly, with said southerly right-of-way line and said existing City of Columbus corporation line (Ordinance Number 1534-69), a distance of approximately 162 feet to a point;

Thence crossing said Agler Road and with the easterly line of Lot 4 of said Bridgeview Estates, the following courses and distances:

Northerly, a distance of approximately 316 feet to a point;

Westerly, a distance of approximately 81 feet to a point; and

Southerly, a distance of approximately 316 feet to a point in said southerly right-of-way line of and said existing City of Columbus corporation line (Ordinance Number 1534-69);

Thence westerly, with said southerly right-of-way line and said existing City of Columbus corporation line (Ordinance Number 1534-69), a distance of approximately 953 feet to the southwesterly corner of that 0.2096 acre tract conveyed as Parcel 89Wd to Franklin County Commissioners by deed of record in Official Record 30792E01;

Thence northerly, crossing said Agler Road, a distance of approximately 66 feet to a point in the northerly right-of-way line of said Agler Road, the southwesterly corner of said "Hickory Ridge Condominium Second Amendment", and at an angle point in said existing City of Columbus corporation line (Ordinance Number 1372-71);

Thence easterly, with said northerly right-of-way line and said existing City of Columbus corporation line (Ordinance Number 1372-71), a distance of approximately 630 feet to the POINT OF BEGINNING, containing 24.45 acres of land, more or less.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the

Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2403-2021

Drafting Date: 9/14/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN21-011

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-011) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on June 2, 2021. City Council approved a service ordinance addressing the site on June 14, 2021. Franklin County approved the annexation on July 6, 2021 and the City Clerk received notice on July 29, 2021.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN21-011) of Yellow Dog Investments LLC for the annexation of certain territory containing 0.91± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of Yellow Dog Investments LLC on June 2, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 6, 2021; and

WHEREAS, on July 29, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Yellow Dog Investments LLC in a petition filed with the Franklin County Board of Commissioners on June 2, 2021 and subsequently approved by the Board on July 6, 2021 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military Lands and containing 0.91+/- acres, said 0.91+/- acres being part of Lot IO as numbered and delineated upon the record plat for John M. Pugh's Subdivision of record in Plat Book 4, Page 324, said Lot 10 as conveyed to Yellow Dog Investments, LLC of record in Instrument No. 200603230054617, also being part of Chesapeake Avenue (50') as dedicated upon said record plat, said 0.91 +/- and more particularly described as follows;

Beginning, at a point in the northerly right-of-way line of said Chesapeake Avenue, said point being at the southwesterly corner of Lot 11 and southeasterly corner of Lot 14 of said plat, also being in the westerly line of

that tract of land described as Parcel II in the deed to SB Chesapeake LLC of record in Instrument No. 20I 608110 I 05563, the easterly line of that tract of land described as Parcel III in the deed to SB Chesapeake LLC of record in Instrument No. 201608110105563, at the intersection of existing City of Columbus Corporation Line (Case #37-15, Ord. #0866-2016, Instrument No. 201605160061052) and existing City of Columbus Corporation Line (Case #269, Ord. #487-69, Misc. 147, P. 283);

Thence S 86° 13' 09" E, along said northerly right-of-way line, along said southerly line of said Lot 11 and along the southerly line of said existing City of Columbus Corporation Line (Case #37-15, Ord. #0866-2016, Instrument No. 201605160061052), 207.38+/- feet to the southwesterly corner of said Lot 11, the southeasterly corner of Lot 8 of said plat, said Lot 8 as conveyed to Columbus Fasteners of record in Instrument No. 200406280149140;

Thence S 03° 52' 30" W, across said right-of-way, with the easterly line of said Lot 10 and said Yellow Dog Investments tract, the westerly line of Lot 9 of said plat, said Lot 9 as conveyed to 1177 Chesapeake Avenue of record in Instrument No. 200906260092855, 189.77+/- feet to a point, said point also being in a northerly line of an existing City of Columbus Corporation Line (Ord. #32774, P.B. 10,P. 316);

Thence N 86° 49' 02" W, across said Lot 10, said Yellow Dog Investments tract and along the northerly line of said existing City of Columbus Corporation Line (Ord. #32774, P.B. 10, P. 316), 207.45+/- feet to the westerly line of said Lot 10 and said Yellow Dog Investments tract, to the easterly line of Lot 15 of said plat, said Lot 15 as conveyed to Green Mountain Investments of record in Instrument No. 199905030109865 (re-recorded in Instrument No. 200001100006819) and being at the intersection of said existing City of Columbus Corporation Line (Ord. #32774, P.B. 10, P. 316) and said existing City of Columbus Corporation Line (Case #269, Ord. #487-69, Misc. 147, P. 283);

Thence N 03° 53' 27" E, with the westerly line of said Lot 10 and said Yellow Dog Investments tract, an easterly line of said Lot 15 and Green Mountain Investments tract, and along said existing City of Columbus Corporation Line (Case #269, Ord. #487-69, Misc. 147, P. 283), 191.93+/- feet to the True Point of Beginning. Containing 0.91 acres, more or less. The above description was written by Advanced Civil Design on March 18, 2021. A drawing of the above description is attached hereto and made a part thereof.

The total length of the annexation perimeter is about 796.5 feet, of which about 606.8 feet are contiguous with existing City of Columbus Corporation Lines, being about 76.2% contiguous. This annexation does not create any islands of township property.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2406-2021

Drafting Date: 9/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Kimley Horn and Associates, Inc. in the amount of up to \$800,000.00 for the Roadway Improvements - Sancus Blvd Widening project.

The intent of the Roadway Improvements - Sancus Blvd Widening project is to provide the City of Columbus, Department of Public Service, additional resources for the design of street improvements to Sancus Boulevard from Worthington Woods Boulevard to Lazelle Road. Improvements include pavement widening to add a center turn lane where necessary, pavement rehabilitation, shared use path, sidewalk, traffic signal replacements, and street lighting. Additionally, the project consists of the design for a new shared use path along the west side of Sancus Boulevard from Lakeview Plaza Boulevard/Worthington-Galena Road to Worthington Woods Boulevard.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Sancus Blvd Widening project professional services contract. The project was formally advertised on the Vendor Services and Bonfire web sites from July 21, 2021, to August 11, 2021. The City received eleven (11) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 23, 2021. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
American Structurepoint, Inc.	Columbus, OH	Majority
Kimley-Horn and Associates, Inc.	Columbus, OH	Majority
Michael Baker International, Inc.	Columbus, OH	Majority
CESO, Inc.	Columbus, OH	Majority
TEC Engineering, Inc.	Columbus, OH	WBE
IBI Group Engineering Services (USA), Inc.	Columbus, OH	Majority
Crawford, Murphy & Tilly, Inc.	Columbus, OH	Majority
Johnson, Mirmiran & Thompson	Columbus, OH	Majority
Prime AE Group	Columbus, OH	Majority
2LMN	Columbus, OH	MBE
The Mannik & Smith Group, Inc.	Columbus, OH	Majority

Kimley-Horn and Associates, Inc. received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Sancus Blvd Widening project professional services contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kimley-Horn and Associates, Inc.

2. CONTRACT COMPLIANCE

Kimley-Horn and Associates, Inc.'s contract compliance number is CC024725 and expires 02/25/2023.

3. FISCAL IMPACT

The Polaris TIF Fund, Fund 4402, is contributing \$800,000.00 immediately for the professional services contract and will also contribute an additional \$720,169.46 for later phases. It is necessary to appropriate and transfer \$1,520,169.46 from Fund 4402 to the Polaris Interchange Fund, Fund 7770, to align spending with the proper project. It will also be necessary to appropriate the funds again in Fund 7770 so they can be expended.

4. EMERGENCY DESIGNATION

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

To appropriate and transfer \$1,520,169.46 from the Polaris TIF Fund to the Polaris Interchange Fund; to appropriate funds within the Polaris Interchange Fund; to authorize the Director of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Roadway Improvements - Sancus Blvd Widening project; to authorize the expenditure of up to \$800,000.00 from the Polaris Interchange Fund to

pay for this contract; and to declare an emergency. (\$800,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources for the design of street improvements to Sancus Boulevard from Worthington Woods Boulevard to Lazelle Road; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Sancus Blvd Widening project; and

WHEREAS, Kimley-Horn and Associates, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Kimley-Horn and Associates, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$800,000.00; and

WHEREAS, \$1,520,169.46 of cash must be appropriated and transferred from the Polaris TIF Fund, Fund 4402 to the Polaris Interchange Fund, Fund 7770 to align spending with the proper project; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of up to \$800,000.00 within the Polaris Interchange Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Kimley-Horn and Associates, Inc. in order to provide funding for the Roadway Improvements - Sancus Blvd Widening project in order to complete needed improvements 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 from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$1,520,169.46 is appropriated in Fund 4402 (Polaris TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$1,520,169.46, or so much thereof as may be needed, is hereby authorized from Fund 4402 (Polaris TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7770 (Polaris Interchange Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$1,520,169.46 is appropriated in Fund 7770 (Polaris Interchange Fund), Dept-Div 5912 (Design and Construction), Project P530161-100185 (Roadway Improvements - Sancus Blvd Widening), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Kimley-Horn and Associates, Inc. located at 7965 North High Street, Suite 200, Columbus, OH 43235, for the Roadway Improvements - Sancus Blvd Widening and the Bikeway - Sancus Boulevard SUP - Worthington-Galena Road to Worthington Woods Boulevard projects in an amount up to \$800,000.00.

SECTION 5. That for the purposes stated herein, the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7770 (Polaris Interchange Fund), Dept-Div 5912 (Design and Construction), Project P530161-100185 (Roadway Improvements - Sancus Blvd Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 2415-2021

Drafting Date: 9/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1, 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking

services, ordinance number 1177-2016 for the period of June 1, 2016 through May 31, 2017.

On March 27, 2017, Columbus City Council authorized the contract modifications and expenditures for the fifth year of banking services by passage of ordinance number 0456-2017 for the period June 1, 2017 through May 31, 2018.

Columbus City Council authorized the contract modifications and expenditures for the sixth year of banking services by passage of ordinance number 0465-2018 for the period June 1, 2018 through May 31, 2019 on March 12, 2018.

On April 8, 2019 Columbus City Council authorized the modifications and expenditures for the seventh year of banking services by passage of ordinance number 0717-2019 for the period June 1, 2019 through May 31, 2020 on April 8, 2019.

Columbus City Council authorized the renewal and expenditures for the eighth year of banking services for the period June 1, 2020 through May 31, 2021 by passage of ordinance number 0445-2020 on April 20, 2020.

On May 10, 2021, Columbus City Council authorized the renewal and expenditures for the ninth year of banking services by passage of ordinance number 1093-2021 for the period June 1, 2021 through May 31, 2022.

The City Treasurer's Office now wishes to modify its contract with Huntington Merchant Services for credit card processing on behalf of the City Treasurer, Division of Fire, the Department of Public Service, COAAA and the Department of Public Utilities which require additional funding.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2021 budget appropriations.

Contract Compliance: Huntington Merchant Services, 113328074, expiration 5/3/2023

To authorize the City Treasurer to modify its contract for credit card processing with Huntington Merchant Services; to authorize the expenditure of up to \$446,000.00 from various funds within the city; and to declare an emergency. (\$446,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

WHEREAS, contracts for the second year of a ten year contract for banking services were authorized by

Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

WHEREAS, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

WHEREAS, contracts for the fifth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2017 through May 31, 2018 on March 27, 2017, ordinance 0456-2017; and

WHEREAS, contracts for the sixth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2018 through May 31, 2019 on March 12, 2018, ordinance 0465-2018; and

WHEREAS, contracts for the seventh year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2019 through May 31, 2020 on April 8, 2020, ordinance 0717-2019; and

WHEREAS, contracts for the eighth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2020 through May 31, 2021 on April 20, 2020, ordinance 0445-2020; and

WHEREAS, contracts for the ninth year of a ten year contracts for banking services were authorized by Columbus City Council for the period of June 1, 2021 through May 31, 2022 on May 10, 2021, ordinance 1093-2021; and

WHEREAS, the City Treasurer's Office now wishes to modify its contract with Huntington Merchant Services to provide additional funding for the departments of Public Safety, Public Service, COAAA and Public Utilities and the Treasurer's Office for the period of June 1, 2021 through May 31, 2022; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the Treasurer to modify its contracts with Huntington Merchant Services and authorize the expenditures as cited below providing banking services 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. The City Treasurer is hereby authorized to modify its contract with Huntington Merchant Services for the provision of credit card processing services for the period June 1, 2021 through May 31, 2022 and to authorize the expenditure of \$446,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2419-2021

Drafting Date: 9/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the issuance of limited tax bond anticipation notes in an amount not to exceed \$28,000,000 to refund outstanding bond anticipation notes issued for the purpose of financing the costs of constructing the Starling Street Parking Garage. The original note was issued in 2020 in the amount of \$32,500,000. Proceeds from the 2021 note sale will be used to provide for the payment of a portion of the 2020 notes that will mature on November 19, 2021.

FISCAL IMPACT: A note in an amount not to exceed \$28,000,000 will be issued. This ordinance also includes additional monies to provide for the cost of advertising, printing and legal services and other costs incidental thereto, currently estimated not to exceed \$50,000. It is the intent that the debt service associated with the issuance of the notes will come from revenues generated from the operation of the city's existing parking garages and future revenues generated from the Starling Street Parking Garage.

To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$28,000,000.00 for the purpose of financing the costs of constructing the Starling Street Parking Garage (\$28,000,000.00).

Section 44-1(b) of the City Charter.

WHEREAS, City Council (the "Council") of the City of Columbus, Ohio (the "City") has previously authorized an agreement with Capital South Community Urban Redevelopment Corporation for planning, design and construction of a parking facility containing approximately 1,400 parking spaces and known as the Starling Street Garage Project (the "Project"); and

WHEREAS, Council has issued notes dated November 19, 2020, in anticipation of the issuance of bonds described herein, in the aggregate principal amount of \$32,500,000, which notes will mature on November 19, 2021 (the "Outstanding Notes"); and

WHEREAS, it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of bonds, and to retire a portion of the Outstanding Notes under authority of the general laws of the State of Ohio, and in particular Section 133.23 of the Ohio Revised Code; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvement stated

above which is to be financed from the proceeds of bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being thirty (30) years and notes being nineteen (19) years;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. It is hereby declared necessary to issue bonds (the “Bonds”) of the City, in the maximum principal sum of \$28,000,000, for the purpose of paying costs of the Project.

Section 2. The Bonds shall be dated prior to the maturity date of the Notes (as defined herein), shall bear interest at the maximum average annual interest rate presently estimated to be five per centum (5.00%) per annum, payable semiannually until the principal sum is paid or provision has been duly made therefor and shall mature in thirty (30) annual installments.

Section 3. It is necessary to issue and this Council hereby determines that notes shall be issued in anticipation of the issuance of the Bonds.

Section 4. Such anticipatory notes (the “Notes”) shall be in the amount of \$28,000,000 or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, which sum does not exceed the amount of the Bonds. The Notes shall bear interest at such rate per annum as shall be determined by the City Auditor and certified to this Council, provided that such rate shall not exceed five per centum (5.00%) per annum, based on a 360-day year of twelve 30-day months, payable at maturity. The Notes shall be issued as fully registered notes in book-entry form only, in such denominations as shall be determined by the City Auditor and shall be numbered as determined by the City Auditor.

Section 5. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and within the ten mill limitation, a direct tax (the “Debt Service Levy”) for each year during which any of the Notes are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Notes as and when the same falls due and to provide a fund for the repayment of the principal of the Notes at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 6. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Notes and Bonds when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Notes in any year, including amounts determined by the City Auditor to be available for such purpose in the Parking Garage Enterprise Fund, Fund 6400 or the Columbus Downtown TIF Fund, Fund 4453, or any subfunds of the foregoing, the expenditure of which is hereby authorized, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Notes and Bonds in accordance with law.

Section 7. The Notes shall be designated “City of Columbus, Ohio Starling Street Garage Limited Tax Notes, Series 2021 (federally taxable)” or as otherwise provided in the Certificate of Award defined in Section 11 hereof.

Section 8. The Notes shall be executed by the City Auditor and the Mayor of the City, in their official capacities, provided that any of those signatures may be a facsimile, shall be payable as to both principal and interest upon presentation and surrender of the Notes at the principal office of the Note Registrar, and shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this Ordinance. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or

benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 9 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Notes shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Notes shall be payable upon presentation and surrender of the Notes at their maturity at the principal office of the Note Registrar.

Section 9. The City Auditor is hereby appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the “Note Registrar”) for the Notes. So long as any of the Notes remain outstanding, the City will cause to be maintained and kept by the Note Registrar, at the principal office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of the Notes as provided in this Section (the “Note Register”). Subject to the provisions of Section 10 hereof, the person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and premium, if any, and interest on any Notes shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

Any Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note or Notes of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Note surrendered, and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange any Note for a period of fifteen (15) days next preceding the date of its maturity.

In all cases in which Notes are exchanged or transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and the Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Notes. All Notes issued upon any transfer or exchange shall be valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Notes surrendered upon that transfer or exchange.

If at any time the City Auditor determines that it is in the best interests of the City that a bank or other appropriate financial institution experienced in providing the services of authenticating agent, note registrar, transfer agent and paying agent should serve as Note Registrar, or co-Note Registrar in addition to the Note Registrar, then the Director of Finance and Management or the City Auditor shall, and each is hereby authorized to, execute on behalf of the City a Note Registrar Agreement with such entity, pursuant to which such bank or financial institution shall agree to serve as Note Registrar or co-Note Registrar for the Notes. If

at any time such bank or financial institution shall be unable or unwilling to serve as Note Registrar or co-Note Registrar, or the City Auditor or the Director of Finance and Management, in such officers' discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the City Auditor or the Director of Finance and Management may, and each is hereby authorized and directed to, enter into an agreement with another banking association or other appropriate institution experienced in providing such services, to perform the services required of the Note Registrar or co-Note Registrar hereunder. Each such successor Note Registrar (or co-Note Registrar) shall promptly advise all noteholders of the change in identity and its address.

Section 10. If determined by the City Auditor or Director of Finance and Management to be appropriate for the sale of the Notes, such Notes may be initially issued to a Depository (as defined herein) for use in a book-entry system (each as hereinafter defined), and the provisions of this Section shall apply notwithstanding any other provision of this Ordinance: (i) there shall be a single Note, (ii) the Note shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book-entry form shall have no right to receive Notes in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Note in book-entry form shall be shown by book-entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book-entry; and (v) the Notes as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Principal of and premium, if any, and interest on the Notes in book-entry form registered in the name of a Depository or its nominee shall be payable in next day funds delivered to the Depository or its authorized representative (i) in the case of interest, on each Interest Payment Date, and (ii) in all other cases, upon presentation and surrender of Notes as provided in this Ordinance.

The Note Registrar may enter into an agreement with the beneficial owner or registered owner of a Note in the custody of a Depository providing for making all payments to that owner of principal of and premium, if any, and interest on that Note or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this Ordinance, without prior presentation or surrender of the Note, upon any conditions which shall be satisfactory to the Note Registrar and the City. That payment in any event shall be made to the person who is the registered owner of the Note on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Note Registrar will furnish a copy of each of these agreements, certified to be correct by the Note Registrar, to other paying agents for Notes and to the City. Any payment of principal, premium or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this Ordinance.

The City Auditor, as Note Registrar, is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, the letter agreement among the City, the Note Registrar (if City Auditor is not then serving as Bond Registrar) and The Depository Trust Company, as Depository, to be delivered, in connection with the issuance of the Notes to the Depository for use in a book-entry system.

If any Depository determines not to continue to act as a depository for the Notes for use in a book-entry system, the City and the Note Registrar may attempt to have established a securities depository/book-entry relationship with another qualified Depository under this Ordinance. If the City and the Note Registrar do not or are unable to do so, the City and the Note Registrar, after the Note Registrar has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Notes from the Depository, and

authenticate and deliver Note certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Notes), if the event is not the result of action or inaction by the City or the Note Registrar, of those persons requesting such issuance.

For purposes of this Ordinance the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Notes may be transferred only through a book-entry and (ii) physical Notes in fully registered form are issued only to a Depository or its nominee as registered owner, with the Notes “immobilized” to the custody of the Depository, and the book-entry is the record that identifies the owners of beneficial interests in those Notes.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Notes, and to effect transfers of Notes, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York, and its nominees.

Section 11. The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to cause the Notes to be sold by either competitive sale or by negotiated sale including, if determined by the City Auditor or Director of Finance and Management, to be sold at private sale to the City’s Treasury Investment Board. In the event that the Notes are sold by competitive sale, a Notice of Sale shall be published in the form and manner as shall be approved by the City Auditor or the Director of Finance and Management. After publication of such Notice of Sale, the Notes may be awarded and sold to such purchaser (the “Competitive Purchaser”) as shall offer, in the opinion of the City Auditor or the Director of Finance and Management, the best rate of interest on the Notes.

In the event that the Notes are sold on a negotiated basis, the Notes shall be sold to the purchaser or purchasers (collectively, the “Negotiated Purchaser,” and together with the Competitive Purchaser, the “Original Purchaser”) designated in the Certificate of Award (as defined herein). The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed, in the event that the Notes are sold on a negotiated basis, to execute on behalf of the City a Note Purchase Agreement or term sheet with the Negotiated Purchaser (which agreement may be combined with the purchase agreement for the purchase of other general obligation bonds or notes authorized by separate ordinances of this Council), setting forth the conditions under which the Notes are to be sold and delivered, which agreement shall be in such form and shall contain such terms, covenants and conditions not inconsistent with this Ordinance and permitted by applicable law as shall be approved by the City Auditor or the Director of Finance and Management and approved as to form by the City Attorney.

The City Auditor and the Director of Finance and Management, or either of them individually, are authorized and directed to execute on behalf of the City a Certificate of Award (the “Certificate of Award”) setting forth the Original Purchaser for the Notes, the aggregate principal amount of the Notes to be issued, the dated date of the Notes, the Purchase Price, the Specified Interest Rate, the Maturity Date, (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance.

As used in this Section 11 hereof:

“Certificate of Award” means the Certificate of Award authorized by this Section 11 to be executed by the Director of Finance and Management or the City Auditor setting forth and determining such terms and other

matters pertaining to the Notes, their issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

“Maturity Date” means the maturity date for the Notes as set forth in the Certificate of Award.

“Original Purchaser” means such purchaser or purchasers as are identified in the Certificate of Award.

“Purchase Price” means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Notes, together with accrued interest on the Notes from their date to the date of their delivery and payment therefor.

“Specified Interest Rate” means the interest rate at which the Notes bear interest, which rate is to be determined in the Certificate of Award.

The Mayor, the City Auditor and the Clerk of Council are authorized and directed to make the necessary arrangements on behalf of the City to establish the date, location, procedure and conditions for the delivery of the Notes to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Notes under the terms of this Ordinance and the Certificate of Award. Further, such officers are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

The distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Notes is hereby authorized (which Official Statement may be the same offering document used in connection with the sale of certain general obligation bonds authorized by separate ordinances of this Council), and the Director of Finance and Management and the City Auditor, or either of them acting alone, are hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in their official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Notes and are further authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Notes as deemed necessary or appropriate to protect the interests of the City. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

The proceeds from the sale of the Notes, except accrued interest, if any, shall be deposited in the City Treasury, and allocated to a subfund of the Parking Garage Enterprise Fund, Fund 6400, and be used to provide a portion of the amount necessary to retire the Outstanding Notes.

Any premium received from the sale of the Notes shall be deposited in the City Treasury and shall be credited to such funds and used for such purposes as shall be specified in the Certificate of Award. All moneys necessary to carry out the purpose of this Ordinance, including principal of and interest on the Notes, are hereby

deemed appropriated and authorized for expenditure by the City Auditor.

The City hereby covenants, pursuant to Ohio Revised Code Section 133.05(B)(7), to appropriate annually from lawfully available municipal income taxes, and to continue to levy and collect municipal income taxes adequate to produce, amounts necessary to meet the debt charges on the Bonds in each year until full payment is made.

This Council further authorizes the expenditure of a sum not to exceed \$50,000 to be paid from Special Income Tax Fund, Fund 4430, the Parking Garage Enterprise Fund, Fund 6400, or from the Columbus Downtown TIF Fund, Fund 4453, or any subfunds of the foregoing, as determined by the City Auditor, to pay costs of issuance of the Notes, which costs of issuance shall include, but shall not be limited to, the fees and expenses of the City's bond counsel, the fees and expenses of the City's municipal advisor, rating agency fees, the fees and expenses associated with the sale of the Notes and printing fees, which and amount is hereby appropriated such for such purpose. In the alternative, the City Auditor is hereby authorized to pay the costs of issuance of the Notes from the proceeds of the sale of the Notes.

This Council further authorizes the appropriation, transfer and expenditure of a sum not to exceed \$5,400,000 to be paid from either or a combination of the Parking Garage Enterprise Fund, Fund 6400, and the Columbus Downtown TIF Fund, Fund 4453, or any subfunds of the foregoing, as determined by the City Auditor, to pay off a portion of the Outstanding Notes.

If the Notes are sold in a transaction subject to Rule 15c2-12(b)(5) adopted by the Securities Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time (the "Rule"), then the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, in accordance with Section 323.07(a)(7) of the Columbus City Code and for the benefit of the noteholders, a Continuing Disclosure Certificate in such form as is approved by the officer executing such certificate, as necessary to assist the Original Purchaser in complying with the Rule. The approval of such Continuing Disclosure Certificate shall be conclusively evidenced by the execution of such certificate by the City Auditor or Director of Finance and Management.

Section 12. The Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

Except for the procedure for authenticating the Notes set forth in Section 8 herein, documents (including this Ordinance) executed, scanned and transmitted electronically and electronic and digital signatures shall be deemed original signatures for said transcript of the Notes, for the purposes of this Ordinance, and for all matters related thereto, with any such scanned, electronic, and digital signatures having the same legal effect as original signatures.

Section 13. The appointment of PFM Financial Advisors LLC to serve as municipal advisor to the City with respect to the issuance of the Notes is hereby approved. The fees to be paid to such firm shall be subject to review and approval of the City Auditor, shall not exceed the fees customarily charged for such services, and shall be paid upon closing as a cost of issuance of the Notes as provided in Section 11 hereof.

Section 14. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the Notes are the full general obligation of the City and the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 15. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 16. The Clerk of Council is hereby directed to forward certified copies of this ordinance to the Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 17. In accordance with Section 44-1(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2422-2021

Drafting Date: 9/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2021, through September 30, 2022. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Ohio Support Services for \$110,064.00, for security services at three WIC clinics.

The contract compliance number for Ohio Support Services is 31-0945405.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to enter into a contract with Ohio Support Services for security services at three WIC clinics; to authorize the expenditure of \$110,064.00 from the Health Department Grants Fund; and to declare an emergency. (\$110,064.00)

WHEREAS, The Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for the Women, Infants and Children Grant Program in Franklin County; and,

WHEREAS, Ohio Support Services will provide various services to meet all grant deliverables required by the Women, Infants and Children Grant; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately

necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Ohio Support Services for security services for the period of October 1, 2021 through September 30, 2022, in an amount not to exceed \$110,064.00

SECTION 2. That for the contracts stated above, the sum of \$110,064.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part 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: 2423-2021

Drafting Date: 9/16/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (**COUNCIL**), by Ordinance No. 1205-2018, passed May 14, 2018, authorized the City of Columbus (**CITY**) to enter into an Enterprise Zone Agreement (the "**AGREEMENT**") with Columbus Industrial Owner I, LLC (hereinafter "**ENTERPRISE**") for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of the company's investment of approximately \$15 million in real property improvements and the creation of five (5) net new full-time permanent positions with a total payroll of approximately \$156,000. The project involved the construction of an approximately 280,000 square foot speculative industrial warehouse on the east side of Walcutt Road, north of Trabue Road on Parcel Number 560-184817 ("**PROJECT SITE**") located within the Hilliard City School District and the Tolles Career & Technical Center and within the Columbus Enterprise Zone, (hereinafter referred to as the "**PROJECT**"). The **AGREEMENT** was made and entered into effective August 13, 2018.

The **AGREEMENT** was subsequently authorized by **COUNCIL**, by Ordinance No. 1257-2019, passed May 13, 2019, to be Amended for the first time for Assignment & Assumption to (i) assign the **AGREEMENT** to HCP 1860 Walcutt Road, LLC, whereby HCP 1860 Walcutt Road, LLC assumed the terms of the **AGREEMENT**; and (ii) redefined the Project Site as the 20.118 acre parcel split from the original parcel, transferred to HCP 1860 Walcutt Road, LLC and identified as parcel number 560-298454. The First Amendment was made and entered into effective August 9, 2019.

In a letter received by the **CITY** on behalf of the **ENTERPRISE** dated August 23, 2021 and through ensuing correspondence, it was confirmed that Lex 1860 Walcutt LLC had acquired ownership of the **PROJECT SITE** from HCP 1860 Walcutt Road, LLC on August 16, 2021, and the transfer of ownership is in the process of being recorded by the County Auditor. Due diligence has been undertaken by the **CITY** in that Lex 1860 Walcutt LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application and that this application and all other pertinent information has been reviewed and vetted.

Following the recorded transfer of ownership, this legislation is to authorize the Director of the Department of Development to amend the **AGREEMENT** for the second time for Assignment & Assumption to remove HCP 1860 Walcutt Road, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Lex 1860 Walcutt LLC as **ENTERPRISE** and party to the **AGREEMENT**, whereby Lex 1860 Walcutt LLC will assume the terms and commitments of the **AGREEMENT**.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient a manner as possible so that this amendment to the **AGREEMENT** might be fully executed with the current property owner, which will allow the **ENTERPRISE** to remain in compliance and receive any future tax savings from the proposed abatement.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for a second time for Assignment & Assumption with HCP 1860 Walcutt Road, LLC, to remove HCP 1860 Walcutt Road, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Lex 1860 Walcutt LLC as **ENTERPRISE** and party to the **AGREEMENT**; and to declare an emergency.

WHEREAS, the City of Columbus (“**CITY**”) entered into an Enterprise Zone Agreement (the “**AGREEMENT**”) with Columbus Industrial Owner I, LLC (hereafter referred to as “**ENTERPRISE**”), approved by Columbus City Council (“**COUNCIL**”) on May 14, 2018 by Ordinance No. 1205-2018 with this **AGREEMENT** made and entered into effective August 13, 2018; and

WHEREAS, the **AGREEMENT** granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of company’s investment of approximately \$15 million in real property improvements and the creation of five (5) net new full-time permanent positions with a total payroll of approximately \$156,000. The project involved the construction of an approximately 280,000 square foot speculative industrial warehouse on the east side of Walcutt Road, north of Trabue Road on Parcel Number 560-184817 located within the Hilliard City School District and the Tolles Career & Technical Center and within the Columbus Enterprise Zone, (hereinafter referred to as the “**PROJECT**”); and

WHEREAS, in a letter dated March 12, 2019 from a representative of the **ENTERPRISE**, the City was notified of a parcel split and property transfer that occurred in the fall of 2018 between Columbus Industrial Owner I, LLC and its affiliate HCP 1860 Walcutt Road, LLC. The letter further requested that the **AGREEMENT** be amended to (i) assign the Agreement to HCP 1860 Walcutt Road, LLC; and (ii) redefine the Project Site as the 20.118 acre parcel split from the original parcel, transferred to HCP 1860 Walcutt Road, LLC and identified as parcel number 560-298454. The First Amendment was made and entered into effective August 9, 2019; and

WHEREAS, in a letter received by the **CITY** on behalf of the **ENTERPRISE** dated August 23, 2021 and through ensuing correspondence, it was confirmed that Lex 1860 Walcutt LLC had acquired ownership of the **PROJECT SITE** from HCP 1860 Walcutt Road, LLC on August 16, 2021; and

WHEREAS, due diligence has been undertaken by the **CITY** in that Lex 1860 Walcutt LLC has agreed to fully assume the terms and commitments of the **ENTERPRISE** pursuant to the **AGREEMENT**, has submitted an updated Economic Development Incentive Application and that this application and all other pertinent information has been reviewed and vetted; and

WHEREAS, a second amendment to the **AGREEMENT** is now needed for Assignment & Assumption to remove HCP 1860 Walcutt Road, LLC as **ENTERPRISE** and party to the **AGREEMENT** and to be replaced with Lex 1860 Walcutt LLC as **ENTERPRISE** and party to the **AGREEMENT**; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an Amendment for Assignment & Assumption to the **AGREEMENT** with HCP 1860 Walcutt Road, LLC for the purpose of removing HCP 1860 Walcutt Road, LLC as **ENTERPRISE** and party to the **AGREEMENT** to be replaced by Lex 1860 Walcutt LLC as **ENTERPRISE** and party to the **AGREEMENT** which will allow the **ENTERPRISE** to remain in compliance and receive any future tax savings from the proposed abatement; thereby preserving the public health, peace, property and safety.

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

Section 1. That following the recorded transfer of ownership, the Director of the Department of Development is hereby authorized to amend the Enterprise Zone Agreement for Assignment and Assumption with HCP 1860 Walcutt Road, LLC to remove HCP 1860 Walcutt Road, LLC as **ENTERPRISE** and party to the **AGREEMENT** to be replaced by Lex 1860 Walcutt LLC as **ENTERPRISE** and party to the **AGREEMENT**. Lex 1860 Walcutt LLC will assume the terms and commitments of the **AGREEMENT**.

Section 2. That this **SECOND AMENDMENT** for Assignment and Assumption to the City of Columbus Enterprise Zone Agreement be signed by Lex 1860 Walcutt LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 2425-2021

Drafting Date: 9/16/2021

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Praxair Distribution, Inc. Praxair Distribution, Inc. has undergone a merger and although they are not changing their FID # they are changing the name of the legal entity effective October 11, 2021. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Praxair Distribution, Inc. tax id 94-1693764 to Linde Gas & Equipment, Inc. tax id 94-1693764.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Vapor Draw Propane.

FISCAL IMPACT: No additional funding is required to modify the option contract. The departments utilizing the contract must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Praxair Distribution, Inc. to Linde Gas & Equipment, Inc. and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Vapor Draw Propane for use citywide; and,

WHEREAS, Praxair Distribution, Inc. has undergone a merger effective October 11, 2021 to change their name to Linde Gas & Equipment, Inc. and in addition to notifying the City, Linde Gas & Equipment, Inc. has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify all contracts and purchase orders established and in process with Praxair Distribution, Inc., 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 Praxair Distribution, Inc. tax id 94-1693764 to Linde Gas & Equipment, Inc. tax id 94-1693764.

SECTION 2. That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

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

Legislation Number: 2426-2021

Drafting Date: 9/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Central College Subtrunk Sewer Project (CIP 650033-100003) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Central College Road and Harlem Road, Columbus, Ohio 43081 (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Numbers 3428-2018, 0159-2021, and 1927-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0274X-2019 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public sewer infrastructure of Central College Road and Harlem Road, Columbus, Ohio 43081.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0274X-2019. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Sanitary G. O. Bonds Fund, Fund Number 6109 pursuant to existing Auditor’s Certificate ACDI001583-10.

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Central College Subtrunk Sewer Project; to authorize an expenditure of \$10,142.00 from existing ACDI001583-10; and to declare an emergency. (\$10,142.00)

WHEREAS, the City intends to make, improve, or repair certain public sewer infrastructure by completing the Central College Subtrunk Sewer Project (CIP 650033-100003) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Central College Road and Harlem Road, Columbus, Ohio 43081; and

WHEREAS, the City, pursuant to the passage of Ordinance Numbers 3428-2018, 0159-2021, and 1927-2021 and the adoption of Resolution Number 0274X-2019, intends to authorize the City Attorney to spend City funds and file the necessary complaints to appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public sewer infrastructure of Central College Road and Harlem Road, Columbus, Ohio 43081; and

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

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Three (3) of this ordinance (“Real Estate”) are (i) fully described in Resolution Number 0274X-2019 and incorporated into this ordinance for reference as if rewritten, and (ii) to be appropriated and accepted for the public purpose of the Department of Public Utilities (“DPU”) timely completing the Central College Subtrunk Sewer Project (CIP 650033-100003) (“Public Project”).

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

SECTION 3. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER
OWNER ADDRESS

Parcel 12-S1,-S2 (FMVE \$6,000)

LC Exchange Owner, LLC
230 West St., Suite 200
Columbus, OH 43215
&
c/o T. Robert Brownlee
230 West St., Suite 200
Columbus, OH 43215

Parcel 14-S,-T (FMVE \$3,267)

LC Exchanges II, LLC
230 West St., Suite 200
Columbus, OH 43215
&
c/o T. Robert Brownlee
230 West St., Suite 200
Columbus, OH 43215

Parcel 15-S -T (FMVE \$875)

LC Exchanges II, LLC
230 West St., Suite 200
Columbus, OH 43215

&
c/o T. Robert Brownlee
230 West St., Suite 200
Columbus, OH 43215

SECTION 4. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 5. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public sewer infrastructure of Central College Road and Harlem Road, Columbus, Ohio 43081 and associated appurtenances.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Ten Thousand One Hundred Forty-two and 00/100 U.S. Dollars (\$10,142.00), or so much as may be needed from existing Auditor’s Certificate ACDI001583-10.

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

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

Legislation Number: 2429-2021

Drafting Date: 9/16/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to a high-quality prekindergarten education for every 4-year-old. 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.

Children who participate in high-quality prekindergarten experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall farther and farther behind. Students who get a poor start in their earliest years are likely to struggle in high school and subsequently, fail to graduate.

The purpose of Early Start Columbus is to expand high-quality prekindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus Program have all demonstrated their ability to provide a high-quality prekindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with

those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2021-2022 Early Start Columbus Program combines Education Department funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

South Side Early Learning at Hilltop- contract compliance # TBD

South Side Early Learning at Reeb - contract compliance # TBD

FISCAL IMPACT: This ordinance authorizes an expenditure of \$110,857.50 from the 2021 Department of Education’s General Fund operating budget.

To authorize and direct the Director of Education to enter into contracts with high-quality pre-kindergarten organizations, South Side Early Learning at Hilltop and South Side Early Learning at Reeb, to provide educational services; to authorize the expenditure of up to \$110,857.50 from the General Fund. (\$110,857.50)

WHEREAS, the Director of Education desires to enter into contracts with various high-quality prekindergarten organizations, South Side Early Learning at Hilltop and South Side Early Learning at Reeb to provide educational services and quality prekindergarten services to Columbus 4-year-olds to prepare them for kindergarten; and

WHEREAS, research shows that quality pre-kindergarten instruction provides meaningful value to children’s educational performance and preparation for school; and

WHEREAS, the goal is that all children in the City of Columbus will be kindergarten ready; and

WHEREAS, funding was budgeted in the general fund within the Department of Education’s operating budget for this purpose; and

WHEREAS, these contracts are being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts as there are no city employees expertly positioned to do this work within the city; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Education to authorize the Director to enter into contract with high-quality pre-kindergarten organizations, for the public health, safety, and welfare; now, therefore;

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

SECTION 1. That the Director of Education be and is hereby authorized to contract with the following quality pre-kindergarten organizations, under the terms and conditions and in the amounts deemed necessary to advance the Early Start Columbus initiative:

South Side Early Learning at Hilltop- contract compliance # TBD

South Side Early Learning at Reeb - contract compliance # TBD

SECTION 2. That the expenditure of \$110,857.50 be and is hereby authorized as follows (**see attachment Ordinance 2429-2021 Legislation Template**):

Dept/Div: 42-01 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001 | **Amount:** \$110,857.50

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 2434-2021

Drafting Date: 9/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the City Auditor to cancel existing funding for the Electronic Filing System and reestablish in Fund 7748; to amend the 2020 Capital Improvement Budget; to authorize the transfer and appropriation within the General Permanent Improvement Fund; to authorize an expenditure up to \$16,847.95 from the General Permanent Improvement Fund; and to declare an emergency. (\$16,847.95)

WHEREAS, EL015990 was established in Fund 7780 by Ord. 1443-2014 for the Municipal Court Clerk's Electronic Filing System; and

WHEREAS, it is necessary to authorize the City Auditor to cancel EL015990 and reestablish in the General Permanent Improvement Fund, Fund 7748; and

WHEREAS, it is necessary to authorize the transfer, appropriation, and expenditure of up to Sixteen Thousand, eight hundred and forty seven and 95/100 U.S. Dollars (\$16,847.95) from the General Permanent Improvement Fund, Fund 7748; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget in order to align the authority with the transfer and expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to reestablish the source of funding for the E-filing project to meet the IRS accounting requirements, thereby preserving the public health, peace, property, safety, and welfare; now therefore,

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

SECTION 1. That the City Auditor is authorized to cancel EL015990, which was created by Ord. 1443-2014, and reestablish in the General Permanent Improvement Fund, Fund 7748.

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

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

P748999-100000 | Unallocated Balance |\$6,206,438 |\$ 6,189,590| (\$16,848)

P780001-100005 | Electronic Filing System | \$0| \$16,848 | \$16,848

SECTION 3. That the City Auditor is hereby authorized to transfer funds within the General Permanent Improvement Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the sum of \$16,847.95 hereby is appropriated in Fund 7748 (General Permanent Improvement Fund); Department-Division 2601 (Municipal Court Clerk); Object Class 06 (Capital Outlay); Project P780001-100005, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Municipal Court Clerk’s Office is authorized to expend up to \$16,847.95 from the General Permanent Improvement Fund 7748 per the attached funding template.

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

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2438-2021

Drafting Date: 9/17/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 1938-2021, due to the incorrect organization name listed in the ordinance.

The vendor name listed in Ordinance No. 1938-2021 is “Alpha Kappa Alpha Sorority, Inc.” when it should have been “The Achieving Standards of Excellence Foundation”. The legislation must be amended to allow execution of a valid agreement with the organization.

Emergency action is requested in order to ensure uninterrupted services.

FISCAL IMPACT: Funds for this agreement are allocated in the General Fund, Neighborhood Initiatives subfund.

CONTRACT COMPLIANCE: The contract compliance number is CC039307 and expires on 8/16/2023.

To amend Ordinance No. 1938-2021, passed July 26, 2021, to correct the organization name from Alpha Kappa Alpha Sorority, Inc. to The Achieving Standards of Excellence Foundation; and to declare an emergency.

WHEREAS, Ordinance No. 1938-2021, passed July 26, 2021, authorized the Director of Development to enter into a grant agreement with Alpha Kappa Alpha Sorority, Inc.; and

WHEREAS, at the time of agreement execution, it was discovered that the organization name was incorrect in the ordinance; and

WHEREAS, the correct vendor name is The Achieving Standards of Excellence Foundation; 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 amend the agreement to ensure program services continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare;

NOW THEREFORE,

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

SECTION 1. That Section 2. of Ordinance No. 1938-2021, passed July 26, 2021, be amended to read as follows: "Section 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with The Achieving Standards of Excellence Foundation in an amount up to \$10,000.00."

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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2441-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Public Safety Director to enter into contract with Life Technologies for Software and hardware upgrades to the Crime Labs existing equipment. These upgrades will allow for the continued use of existing laboratory equipment with the Windows 10 operating system.

GeneMapper ID-X v1.6 software: This software is used for automated genotyping in forensic DNA analysis.

This software is an upgrade from the v1.4 that is currently used within the laboratory. GMID-X v1.6 offers an upgraded user interface and enhanced profile comparison features. This purchase is for one full version of the software and two client copies to use on three separate computers.

Data Collection Software 4.0 (and associated hardware): This software is designed for data collection of forensic DNA analysis samples. The software is an upgrade from our current 3.1 version and includes improved off-scale data and spectral pull-up. This version of the software is compatible with the Windows 10 operating system and computers are provided by Life Technologies. This purchase will also cover installation of the

computers and software with our current 3500 Genetic Analyzer instrumentation.

Life Technologies is the sole source provider of the software and contain a dedicated computer that is customized to operate the system, is imaged specifically, and are not available from another source. therefore, this contract should be awarded pursuant to the sole source provision of Chapter 329 of City Code.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance - CC006302, expiration date May 2023.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible to expend the said funds by 12-31-2021 and allow the Crime Lab to upgrade equipment.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$72,725.26 from the DNA Capacity Grant (G332000).

To authorize and direct the Public Safety Director to enter into contract with Life Technologies for the proprietary software and hardware, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$72,725.26 from the DNA Capacity Grant; and to declare an emergency (\$72,725.26)

WHEREAS, it is necessary to enhance operations at the Crime Lab and allow the continued operations of equipment needing access to Windows 10 operating system; and,

WHEREAS, these upgrades will allow the Crime Lab to continue use of existing laboratory equipment with the Windows 10 operating system; and

WHEREAS, Life Technologies is the sole source provider of the software and computer, therefore, this agreement is in accordance with sole source provisions of Chapter 329 of the City Code; and,

WHEREAS, funds of \$72,725.26 are available for this upgrade as part of the grant funding; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police Crime Lab, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract with Life Technologies to upgrade existing equipment to fully utilize systems prior to the end of the grant ending on 12-31-2021, 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 Public Safety Director be and is hereby authorized and directed to enter into contract with Life Technologies for software and computer upgrades in accordance with the sole source provider provisions of City Code.

SECTION 2. That the expenditure of \$72,725.26, or so much thereof as may be needed, is hereby authorized in the DNA Capacity Grant (G332000) in object class 02 and 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 account codes as necessary.

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part 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: 2444-2021

Drafting Date: 9/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1655 Mooberry St. (010-007099) to Lasting Legacy Real Estate, LLC, who will construct a new two family apartment on the vacant parcel and maintain it as a rental. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1655 Mooberry St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Lasting Legacy Real Estate, LLC:

PARCEL NUMBER: 010-007099
ADDRESS: 1655 Mooberry St., Columbus, Ohio 43227
PRICE: \$13,277 plus a \$195.00 Processing fee
USE: New Two Family Construction

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

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

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

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

Legislation Number: 2446-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into a 5 year lease agreement for the property at 000 Cleveland Ave. & 898 Cleveland Ave. Columbus, Ohio 43201 {Franklin County Tax Parcel № (010-002934) & (010-053621) } to Cultivate CDC, an Ohio nonprofit whose project is to transform vacant and underutilized sites in under-served neighborhoods into productive, sustainable

urban farms that provide low-income, food insecure residents increased access to fresh, local produce and encourage civic engagement. This legislation authorizes the Director of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of the property by Cultivate CDC.

FISCAL IMPACT: The City will collect “Rent” as defined as lessee’s annual rental payment to the City in the amount of Five-Hundred and 00/100 U.S. Dollars (\$500.00), which is calculated at Fifty and 00/100 U.S. Dollars (\$50.00) per parcel per year.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the lessee to begin farming immediately during the 2021 growing season and in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of 000 Cleveland Ave. (010-002934) & 898 Cleveland Ave. (010-053621) by Cultivate CDC and to declare an emergency.

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

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

WHEREAS, in conformity with Columbus City Code Section 329.3 in order to complete the lease agreement of such property to the lessee, authority is needed for the Director of the Department of Development to execute any and all necessary lease agreements for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Division in that it is immediately necessary to authorize the Director to grant lease of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary lease agreements for the use, operation, lease, and management of the property, as determined by the Director of the Department of Development, of the following parcel of real estate to Cultivate CDC

PARCEL NUMBER: (010-002934) & (010-053621)
ADDRESS: 0000 Cleveland Ave. & 898 Cleveland Ave Columbus, Ohio 43201
RENT: \$50.00 per parcel per year
USE: Community Garden & Urban Farming

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreements to ensure compliance with land bank program rules.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Lease Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2447-2021

Drafting Date: 9/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1290 E Fulton St. (010-051929) to Alaina Yocca, who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1290 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Alaina Yocca:

PARCEL NUMBER: 010-051929
ADDRESS: 1290 E Fulton St., Columbus, Ohio 43206
PRICE: \$12,108 plus a \$195.00 processing fee
USE: New Single Family Construction

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

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

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

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

Legislation Number: 2454-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-058

APPLICANT: Face Forward Aesthetics; c/o Amanda Mahoney, Agent; 1335 Dublin Road 124-D; Columbus, OH 43215.

PROPOSED USE: Neighborhood-scale commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on September 9, 2021.

WEST SCIOTO AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a portion of three parcels developed with a commercial building in the L-C-4, Limited Commercial District (Z89-152) which permits only offices and restaurant uses. The requested C-3, Commercial District will permit a wide range of commercial uses including the proposed medical clinic use. The request will also establish a unified zoning district for the existing commercial development. Rezoning is necessary because the existing L-C-4 district prohibits medical clinic uses. There is no Council adopted land use plan at this location, however, the site is within an area that has adopted *Columbus Citywide Planning Policies (C2P2) Design Guidelines*. Staff supports the requested C-3 district which will establish a unified zoning district for the existing commercial development and approval of the request will not introduce incompatible uses to the surrounding area.

To rezone **1335 DUBLIN RD. (43215)**, being 3.15± acres located on the southwest side of Dublin Road, 500± southeast of Stella Court, **From:** L-C-4, Limited Commercial District, **To:** C-3, Commercial District (Rezoning #Z21-058).

WHEREAS, application #Z21-058 is on file with the Building and Zoning Services Department requesting rezoning of 3.15± acres from L-C-4, Limited Commercial District, to C-3 Commercial District; and

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

WHEREAS, the West Scioto Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-3, Commercial District will establish a unified zoning district for an existing commercial development, and approval of the request will not introduce incompatible uses to the surrounding area; now, therefore:

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

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

1335 DUBLIN RD. (43215), being 3.15± acres located on the southwest side of Dublin Road, 500± southeast of Stella Court, and being more particularly described as follows:

Situated in Section 11, Township 1, Range 23, Congress Land being a part of a 99.964 acre tract described in Deed Book 1117, Page 51, Recorder's Office, Franklin County, Ohio and being more particularly described as

follows:

Beginning at an iron pin in the southwesterly line of Dublin Road, said iron pin being South 22 degrees 01 minutes 30 seconds East, 224.65 feet measured along the southwesterly line of Dublin Road from the intersection of the north line of said 99.964 acre tract with the southwesterly line of Dublin Road; thence from said place of beginning South 22 degrees 01 minutes 30 seconds East, along the southwesterly line of Dublin Road, passing iron pins at 350.00 feet and 500.00 feet, for a total distance of 598.09 feet to an iron pin at the northerly end of Parcel 172-WD, containing 0.08 acres, as shown on plan FRA-33-12.96, on line with the Ohio Department of Highways;

Thence and with the westerly line of said Parcel 172-WD, South 00 degrees 16 minutes 00 seconds West, a distance of 150.85 to an iron pin in the southerly line of the herein described tract;

Thence and with the southerly line of the herein described tract, South 51 degrees 11 minutes 14 seconds West, a total distance of 127.05 feet to a point;

Thence North 22 degrees 01 minutes 30 seconds West, parallel to the southwesterly line of Dublin Road a distance of 806.81 feet to a point in the northerly line of the herein described tract;

Thence north 78 degrees 24 minutes 30 seconds East, a distance of 182.92 feet to an iron pin in the southwesterly line of Dublin Road, said iron pin being the point of beginning, containing 3.15 acres, more or less.

To Rezone From: L-C-4, Limited Commercial District

To: C-3, Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the C-3, Commercial District on this property.

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

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

Legislation Number: 2456-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue purchase orders as needed with Utility Truck Equipment, Inc. for the purchase of one 37-foot Intelligent Transportation System (ITS) splicing utility truck. This purchase will be made for the Department of Public Service, Division of Traffic Management.

The Division of Traffic Management will use the equipment to maintain the Intelligent Transportation System infrastructure (ITS) throughout the City of Columbus and will provide the proper workspace for traffic fiber optic cable splicing. 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 RFQ019383) through Vendor Services. The City received one bid on August 19, 2021 that did not fully meet the specifications for the truck due to differing placement of electric outlets on the equipment. Although the equipment proposed did not meet the listed specification, the division was satisfied with the equipment and the placement of electrical outlets as proposed, and it was tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Utility Truck Equipment, Inc.	\$299,699.00	Circleville, OH	Majority

The Department of Public Service, Division of Traffic Management is requesting to waive bidding provisions of City Code Chapter 329, to accept the ITS splicing utility vehicle as bid, to enter directly into contract with Utility Truck Equipment, Inc., and to establish a purchase order with Utility Truck Equipment, Inc. to purchase the ITS splicing utility vehicle.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Utility Truck Equipment, Inc. is CC004562 and expires 3/19/2023.

3. FISCAL IMPACT

Funds are available and appropriated for these purchases within Fund 2266, the Municipal Motor Vehicle Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's Intelligent Transportation System infrastructure and to provide the proper workspace for traffic fiber optic cable splicing.

To authorize the Director of Finance and Management to enter into contracts with Utility Truck Equipment, Inc. for the purchase of one splicing utility truck; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of up to \$299,699.00 from the Municipal Motor Vehicle Tax Fund to purchase the truck; and to declare an emergency. (\$299,699.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, needs to purchase one 37-foot ITS splicing utility truck to maintain the Intelligent Transportation System infrastructure throughout the City of Columbus and to provide the proper workspace for traffic fiber optic cable splicing; and

WHEREAS, the Purchasing Office received formal bids on August 19, 2021, for one ITS splicing utility truck for the Division of Traffic Management; and

WHEREAS, Utility Truck Equipment, Inc. submitted a bid in the amount of \$299,699.00 for the ITS splicing utility truck that did not fully meet the specifications; and

WHEREAS, the Division of Traffic Management was satisfied with the equipment and the placement of electrical outlets as proposed; and

WHEREAS, this purchase has been approved by the City's Fleet Management Division and the Department of Public Service; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 for purchases from Utility Truck Equipment, Inc. and replace it immediately so that current work can continue uninterrupted as existing equipment reaches end of life; and

WHEREAS, it has become necessary to authorize the Director of Finance and Management to enter into contracts with, and to issue purchase orders to, Utility Truck Equipment, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ019383 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 Utility Truck Equipment, Inc. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's Intelligent Transportation System infrastructure and to provide the proper workspace for traffic fiber optic cable splicing, 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 Utility Truck Equipment, Inc. for the purchase of one 37-foot ITS splicing utility truck.

SECTION 2. That the expenditure of \$299,699.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2457-2021

Drafting Date: 9/21/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The United States Department of Transportation (USDOT) has issued a Notice of Funding Opportunity (NOFO) for approximately \$10 million in discretionary grant funding through the Accelerated Innovation Deployment (AID) Demonstration Program. This is the eighth round of funding for the AID Demonstration grant program. The NOFO was released on July 1, 2021 and will remain open through September 28, 2021.

The AID Demonstration Program provides incentive funding for activities eligible for assistance in any phase of a highway transportation project between project planning and project delivery including: planning, financing, operation, structures, materials, pavements, environment, and construction that address the Technology and Innovation Deployment Program (TIDP) goals. The funding available for this year's grants totals approximately \$10 million.

The City meets the criteria to be eligible to submit an AID Demonstration Program grant application as a subrecipient through the Ohio Department of Transportation (ODOT). City staff has spoken with ODOT, and it is willing to submit an application requesting approximately \$1 million for the Dynamic Curb Lane Management System that is being developed by the Department of Public Service's Parking Services Division.

This legislation will authorize the Director of Public Service to formally apply for an AID Demonstration program grant as a subrecipient. It also authorizes the execution of agreements with USDOT, ODOT, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

TIDP grants may be used for up to eighty percent (80%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's end.

To authorize the Director of Public Service to apply for an Accelerated Innovation Deployment (AID) Demonstration Program Grant as a subrecipient through the Ohio Department of Transportation from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Transportation (USDOT) announced the eighth round of funding

for Accelerated Innovation Deployment (AID) Demonstration Program, which is a grant program to be awarded on a competitive basis; and

WHEREAS, USDOT is accepting applications for the FY 2021 funding round through September 28, 2021; and

WHEREAS, the City intends to partner with other interested stakeholders, including the Ohio Department of Transportation (ODOT), to submit a funding application for the City’s Dynamic Curb Lane Management System; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit an application for a grant from USDOT’s AID Demonstration Program and to accept said grant, if awarded.

SECTION 2. That the Director of Public Service be and hereby is authorized to execute any agreement or other documents necessary to effectuate applying for and receiving AID Demonstration Program grant funding as a subrecipient through the Ohio Department of Transportation.

SECTION 3. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

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

Legislation Number: 2458-2021

Drafting Date: 9/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute an infrastructure License and Maintenance agreement, (“Agreement”) with the City of Westerville (“Westerville”) for a portion of the Old Worthington Road Shared Use Path (“SUP”) and the granting of a non-exclusive utility easement (“Easement”) to Westerville for an existing electric line adjacent to the Old Worthington Road Shared Use Path. The design and construction of the Polaris Parkway at Orion Place project (DEL-CR615-0.00, PID 95549,

3221-E) was the result of a City led project, with a portion of the project falling within the Westerville corporate boundary. Westerville has expressed a willingness to undertake responsibility for the maintenance of the SUP. The City and Westerville having been jointly working on a boundary adjustment as a result of the Orion Place and Old Worthington Road roundabout and roadway reconfiguration.

The execution of this Agreement and Easement is a condition of an anticipated adjustment of the municipal corporation boundaries between the City and Westerville being process through the Delaware County Commissioners.

City ordinance 0273-2021, which passed Columbus City Council on March 1, 2021, authorized the execution of a boundary adjustment between the parties.

Westerville ordinance 2021-09, which passed Westerville City Council on September 7, 2021, authorized the execution of a boundary adjustment between the parties.

An existing Westerville underground electric line is being maintained, and will no longer be within the Westerville corporate boundary upon the completion of the boundary adjustment. Westerville has requested the granting of a utility easement by the City for this underground electric line.

2. FISCAL IMPACT

Westerville shall, at its own expense, assume and bear all costs associated with the maintenance of the SUP and electric line. The City will have no expenses in maintaining this segment of the SUP and electric line.

3. EMERGENCY DESIGNATION

Emergency action is requested so that requisite agreement authorizing the Agreement and Easement may be executed as soon as reasonably practicable.

To authorize the Director of Public Service to execute Infrastructure License and Maintenance Agreement with the City of Westerville, Ohio relative to the Polaris Parkway and Orion Drive project for the Old Worthington Road Shared Use Path, and to execute documents approved by the City Attorney, Real Estate Division, to grant to the City of Westerville, Ohio a 0.194 acre perpetual non-exclusive utility easement burdening a portion of the City's right-of-way along Old Worthington Road; and to declare an emergency. (\$0.00)

WHEREAS, the City partnered with Westerville to design and construct the Old Worthington Road Shared Use Path, which was a part of the Polaris Parkway and Orion Place project; and

WHEREAS, the Department of Public Service would normally be required to maintain this segment of Shared Use Path; and

WHEREAS, Westerville now proposes assuming responsibility for the maintenance of the Shared Use Path; and

WHEREAS, this legislation seeks to authorize the execution of an Infrastructure License and Maintenance Agreement, between the Department of Public Service and Westerville, whereby Westerville agrees to be responsible for maintaining the Shared Use Path; and

WHEREAS, this legislation seeks to authorize the granting of a non-exclusive perpetual utility easement to Westerville for maintaining an existing Westerville owned electric line; 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 execute the Infrastructure License and Maintenance Agreement and to grant an easement with and to the City of Westerville so that requisite agreements authorizing the maintenance responsibility for the Shared Use Path to Westerville may be executed as soon as reasonably practicable; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute an Infrastructure License and Maintenance Agreement, with the City of Westerville, Ohio to facilitate the ongoing maintenance of the Old Worthington Road Shared Use Path.

SECTION 2. That the Director of Public Service be and is hereby authorized to execute a non-exclusive utility

easement for an existing electric line to the City of Westerville, Ohio adjacent to the Old Worthington Road Shared Use Path.

SECTION 3. That The City Attorney’s Office, Real Estate Division is required to approve all documents and instrument(s), associated with this ordinance.

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

Legislation Number: 2461-2021

Drafting Date: 9/21/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA), a Grant Agreement with Columbus Housing Partnership, Inc., dba Homeport, and allow for expenses prior to the purchase order date for the Mulby Place apartment project.

The HDA would memorialize the City’s desired commitment to the project, pending City Council approval and current and future availability of funds. The Department of Development wishes to support this project by contributing \$6,050,000.00 of bond funds over two years, \$2,725,000.00 from the 2020 Capital Budget and \$3,325,000.00 from the 2021 Capital Budget. This legislation would authorize the Director of Development to first execute the HDA and then a Grant Agreement in the amount \$2,725,000.00 funded from the 2020 Capital Budget. Pending the availability of funding in the 2021 Capital Budget, the department will seek City Council’s approval for a planned agreement modification.

Mulby Place will be located on the east side of Cleveland Avenue between Myrtle Avenue and Briarwood Avenue and will be in the nucleus of a new “downtown” part of the Linden neighborhood. Redeveloping this city block will create a ripple effect that will spur further revitalization in an area ripe for renewal.

Mulby Place will provide 100 units with a mix of (70) one- and (30) two-bedroom units. Additional single-family and commercial developments are planned for nearby land.

Mulby Place will be a mix of two and three story buildings that will include one and two bed-room senior apartments with community spaces, retail, and outdoor areas. Designed to integrate into the Linden neighborhood and link the new proposed Linden recreation center, this redevelopment will help foster a community intergenerational lifestyle that intertwines housing, recreational, social activities and commerce opportunities for all ages.

The architectural design utilizes a traditional brick façade that pays homage to Linden’s classic working class history, detailed in a modern way to reflect the area’s urban renewal. Two buildings positioned along Cleveland and Linden Avenues will establish a walkable street front while also creating secure parking and patio spaces within the core. An outdoor recreational garden lines the eastern edge of Linden Ave to create a “community green” for residents to gather for health and wellness activities as well as space for art, music and other events.

Building A, a three-story apartment building positioned along Cleveland Avenue, has a retail space at the northwest corner. Working in conjunction with the existing retail and restaurant at this intersection will help support current business and foster economic growth along Myrtle Avenue. The apartments at the center of this building are pushed back to allow for the creation of private residential courtyards that create communal, energetic, and organic gathering areas at the streetscape.

Building B, along Linden Avenue, is a smaller three-story building with an intimate feel. Tuck-under and head-in parking provides a feeling of convenience and community. The façade of this building has more undulation and a variety of detail in shape and flow to create more a residential scale and character with view of the greenway east of Linden.

10 units in the multi-family will be fully accessible and designed to ADA Type A standards. Homeport will also be incorporating Universal Design strategies throughout that are reasonable and cost-efficient. In addition, the project will be constructed according to either LEED or Enterprise Green Communities green building standards, ensuring that apartment units are energy efficient and sustainable for generations.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: Funding is available in 2020 Capital Improvement Budget. An amendment to the 2020 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 5/1/2022.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$2,725,000.00 with Columbus Housing Partnership, Inc., dba Homeport and allow for expenses prior to the purchase order date for the Mulby Place apartment project; to authorize the expenditure of up to \$2,725,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,725,000.00)

WHEREAS, the Director of Development seeks to enter into a Housing Development Agreement (HDA), a Grant Agreement with Columbus Housing Partnership, Inc., dba Homeport, and allow for expenses prior to the purchase order date for the Mulby Place apartment project; and

WHEREAS, the HDA would memorialize the City's desired commitment to the project, pending City Council approval and current and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$6,050,000.00 of bond funds over two years, \$2,725,000.00 from the 2020 Capital Budget and \$3,325,000.00 from the 2021 Capital Budget; and

WHEREAS, this legislation authorizes the Director of Development to first execute the HDA and then a Grant Agreement in the amount \$2,725,000.00 funded from the 2020 Capital Budget. Pending the availability of funding in the 2021 Capital Budget, the department will seek City Council's approval for a planned agreement modification; 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 the Agreements in order to maintain the project

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

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

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

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

7779 / P782012-100000 / Affordable Housing Funds / \$2,166,267.00 / (\$1,725,000.00) / \$441,267.00

7779 / P782013-100000 / Linden Neighborhood Affordable Housing / \$1,000,000.00 / (\$1,000,000.00) / \$0.00

7779 / P782031-100000 / Mulby Place / \$0.00 / \$2,725,000.00 / \$2,725,000.00

SECTION 2. That the transfer of \$2,725,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$2,725,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Fund), Project 782028-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Development be and is hereby authorized to first enter into a Housing Development Agreement and then a Grant Agreement, in an amount up to \$2,725,000.00, with Columbus Housing Partnership, Inc., dba Homeport, and allow for expenses prior to the purchase order date for the Mulby Place apartment project.

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

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

Legislation Number: 2464-2021

Drafting Date: 9/21/2021

Current Status: Passed

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc. for professional services related to the Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration.

The project consists of the administration of the Department of Public Utilities' Oracle Work and Asset Management (WAM) system with a full enterprise license. The goal is to leverage the Department of Public Utilities' mission critical data and systems allowing them to provide service to their customers that is proactive, transparent, and data driven. The consultant will provide database administration and system administration duties, and facilitate performance tracking and reporting.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the relevant provisions of City Code, Chapter 329. One hundred forty-eight (148) vendors (3 AS1, 4 FBE, 1 HL1, 6 M1A, 2 MBE, 3 MBR, 129 MAJ) were solicited (RFQ000964) and three (3) proposals (1 FBE, 2 MAJ) were received and opened on May 19, 2016. The evaluation and final ranking was based upon the criteria in the RFP and Resource International, Inc. was determined to be a qualified responder to provide services for the Oracle Work and Asset Management and Computerized Maintenance Management system for which the Director of the Department of Public Utilities concurred.

There is a need to enter into a modification of the original contract to add additional funds and an extension of time of the Work and Asset Management System. The original contract covers a five-year period with each phase subject to review and approval by Columbus City Council and the Auditor's certification of funds. Modification Number 5 of this agreement is subject to the authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. This agreement will not automatically renew. This proposed modification (No. 5) is to extend the contract to August 31, 2022 and will ADD \$120,000.00. All other terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: Resource International, Inc. Vendor#004197 CC#31-0669793, Expires 5/31/2023
Resource International, Inc. holds FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 5 is \$120,000.00. Total contract amount including this modification is \$1,170,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were not known at the time of the initial contract. This modification No. 5 is to extend and provide the additional funding necessary for the payment of services through August 31, 2022 to allow enough time to bid and award a new contract for this service.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$120,000.00 is needed and budgeted for this service.

\$180,881.28 was spent in 2020

\$177,773.77 was spent in 2019

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

To authorize the Director of Public Utilities to modify and increase the contract with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration for the Department of Public Utilities; to authorize the expenditure of \$7,320.00 from the Power Operating Fund, \$46,560.00 from the Water Operating Fund, \$52,200.00 from the Sanitary Sewer Operating Fund and \$13,920.00 from the Stormwater Operating Fund, and to declare an emergency. (\$120,000.00)

WHEREAS, the Department of Public Utilities wishes to modify and increase PO037728 with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration Services to provide additional funding necessary for the payment of services through August 31, 2022, and

WHEREAS, the vendor has agreed to modify PO037728 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify, extend and increase the current contract for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration Services with Resource International, Inc.; now, therefore

WHEREAS, it is necessary to authorize the expenditure of up to \$120,000.00 from the Power Operating Fund, the Water Operating Fund, the Sanitary Sewer Operating Fund, and the Stormwater Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify and increase the contract with Resource International Inc. for professional services related to the Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration to avoid interruption in services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the Director of Public Utilities be and is hereby authorized to modify and increase contract No. PO037728 for Oracle Work Asset Management Database and Computerized Maintenance Management System Administration with Resource International, Inc., in accordance with the terms on file in the office of the Department of Public Utilities. This proposed modification No. 5 is to extend the contract to August 31, 2022 and will ADD \$120,000.00. Total contract amount including this modification is \$1,170,000.00.

SECTION 2. That this modification is in accordance with the relevant provisions of City Code, Chapter 329, relating to contract modifications.

SECTION 3. That the expenditure of \$120,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating), Fund 6000 (Water Operating), Fund 6200 (Stormwater Operating) and Fund 6300 (Power Operating); in Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2468-2021

Drafting Date: 9/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 0966-2021 to allow for reimbursement of project related expenses that have been incurred before purchase orders for grant agreements authorized under 0966-2021 are approved by the City.

This need has been identified as the Homeownership Development Program has evolved, as this additional authority provides the Division of Housing and developers' additional flexibility to develop residential properties more timely and efficiently.

EMERGENCY DESIGNATION: is requested to support the approved emergency designation of Ordinance No. 0966-2021 to avoid disruption of the Program.

CONTRACT COMPLIANCE: not applicable

To amend Ordinance No. 0966-2021 to allow for reimbursement of project related expenses that have been incurred before purchase orders for grant agreements authorized under 0966-2021 are approved by the City; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 0966-2021, passed April 26, 2021, authorized the Director of Development to enter into grant agreements with recipients of the Department of Development's Homeownership Development Program; and

WHEREAS, it had been discovered as the program has evolved, there may be instances where the City may want to reimburse a developer for project expenses incurred before purchase orders are approved by the City;

and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance No. 0966-2021, passed April 26, 2021, in support the approved emergency designation of Ordinance No. 0966-2021 and avoid disruption of the Program, for the immediate preservation of the public peace, health, safety, property, and welfare; now, therefore,

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

SECTION 1. That Section 4. of Ordinance No. 0699-2021, passed April 26, 2021, be amended to read as follows: "Section 4. That the Director of the Department of Development is hereby authorized to enter into grant agreements with multiple recipients, including non-profit and for-profit developers and/or builders, of the Department of Development, Division of Housing's Homeownership Development Program; to allow for reimbursement of project related expense that have been incurred before the purchase order was approved by the City; and to modify the grant agreements funded from this ordinance as necessary to complete the project, up to the amount remaining on this ACPO."

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 which 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 it.

Legislation Number: 2472-2021

Drafting Date: 9/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize the appropriation of \$64,350.00 for the purchase of supplies in support of the IDEAL inclusivity initiative within the Department of Public Safety, Division of Fire.

The IDEAL (Inclusion, Diversity, Equality, Acceptance & Likeness) Initiative is a program within the Columbus Division of Fire designed to promote an inclusive culture within the Division. It consists of presentations, trainings, and promotional materials available to all Fire personnel. These efforts will focus on inclusive culture, recognizing and reducing bias, health and wellness for first responders, increasing trust and collaboration within the Division, and improving the relationship between the Division and the community. This initiative will include partnership with Columbus Public Health and the Department of Human Resources. This funding specifically will go to purchase training and promotional materials.

Council is proposing contributing to this initiative to further its commitment to diversity and inclusivity within the City and its own workforce. This ordinance authorizes the appropriation of \$64,350.00 within the Reimagine Safety subfund for this purpose.

EMERGENCY DESIGNATION: Emergency action is requested to ensure that the Division of Fire has the

necessary funds to initiate the program in time to include incoming Fire and Cadet classes, to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: Funding is available within the Reimagine Safety subfund.

To authorize an appropriation within the Reimagine Safety subfund in support of the IDEAL inclusivity initiative; to authorize a transfer and appropriation within the general fund; and to declare an emergency. (\$64,350.00)

WHEREAS, the City of Columbus has initiated several efforts related to improving diversity and inclusion both externally and internally; and

WHEREAS, the Division of Fire is continuing with these efforts with the IDEAL Initiative, designed to promote an inclusive culture within the Division and improve relations between the Division and the community; and

WHEREAS, Council is supportive of these efforts and able to supply funding for supplies supporting the initiative; and

WHEREAS, funding exists within the Reimagine Safety subfund for this purpose; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate and expend funds to support the efforts of the IDEAL Initiative, 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 Auditor be and is hereby authorized and directed to appropriate \$64,350.00 in the Reimagine Safety subfund, Fund 1000, subfund 100019, to the Department of Finance and Management, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Auditor is hereby authorized and directed to transfer \$64,350.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to appropriate \$64,350.00 to the Department of Public Safety in the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

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

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

same.

Legislation Number: 2477-2021

Drafting Date: 9/23/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Collective Bargaining Contract (“Contract”) dated September 1, 2021 through September 1, 2024, between the City and the Fraternal Order of Police, Ohio Labor Council Inc. (OLC), requires that any modifications to the Contract be agreed between the parties. Memorandum of Understanding (MOU) #2021-03 has been executed by the parties. MOU #2021-03 extends \$500 of “Hero Pay”, pursuant to Ordinance 2072-2021, to all bargaining unit members in recognition of their service to the City and its citizens throughout the COVID-19 pandemic. MOU #2021-03 also provides an additional \$500 incentive to all bargaining unit members to become fully vaccinated against COVID-19 on or before December 1, 2021.

The passage of this ordinance indicates City Council’s approval of MOU #2021-03, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2021-03 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which extends \$500.00 of “Hero Pay” to all bargaining unit members and offers a \$500.00 incentive to all bargaining unit members to be fully vaccinated against COVID-19 on or before December 1, 2021; and to declare an emergency.

WHEREAS, representatives of the City and the OLC entered into Memorandum of Understanding (MOU) #2021-03, a copy of which is attached hereto, which amends the Contract between the City and the Fraternal Order of Police, Ohio Labor Council, Inc. (OLC), dated September 1, 2021 through September 1, 2024, by extending \$500 in “Hero Pay” to all bargaining unit members and offering a \$500 incentive to all bargaining unit members to be fully vaccinated against COVID-19 on or before December 1, 2021; and

WHEREAS, emergency action is recommended in order to implement the terms of MOU #2021-03 in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Contract between the City and the OLC by approving MOU #2021-03; 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 Memorandum of Understanding (MOU) #2021-03 amends the Contract between the City and the OLC, dated September 1, 2021 through September 1, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2021-03, a copy of which is attached hereto, executed between representatives of the City and the OLC, dated September 1, 2021 through September 1, 2024.

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

Legislation Number: 2480-2021

Drafting Date: 9/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Structural Firefighting Gloves with Mini Wing USA, Phoenix Safety Outfitters LLC, and Fire Safety Services, Inc. The Division of Fire uses these contracts to provide Structural Firefighting Gloves as needed. Structural Firefighting Gloves provide protection for Firefighters' hands in hazardous situations. The term of the proposed option contracts would be approximately three (3) years, expiring September 30, 2024, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on September 16, 2021. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019610). Four (4) bids were received.

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

Mini Wing USA, CC #034131, expires 09/21/2023, Line 10, \$1.00

Phoenix Safety Outfitters, LLC. CC #007915, expires 09/20/2023, Line 20 and Line 30, \$1.00

Fire Safety Services, Inc., CC #006498, expires 09/14/2023, Line 40, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Fire.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of Structural Firefighting Gloves for the Division of Fire.

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 BRPO001670. Division of Fire will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Structural Firefighting Gloves UTC with Mini Wing USA, Phoenix Safety Outfitters LLC, and Fire Safety Services, Inc., to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

WHEREAS, the Structural Firefighting Gloves UTC will provide Firefighters with Structural Firefighting Gloves; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 16, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Structural Firefighting Gloves to ensure a reliable supply of this equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase of Structural Firefighting Gloves in accordance with Request for Quotation RFQ019610 for a term of approximately three (3) years, expiring September 30, 2024, with the option to renew for two (2) additional one (1) year periods, as follows:

Mini Wing USA, Line 10, \$1.00
Phoenix Safety Outfitters, LLC. Line 20 and Line 30, \$1.00
Fire Safety Services, Inc., Line 40, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2481-2021

Drafting Date: 9/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health to support the Integrated Naloxone Access and Infrastructure Grant, called Project DAWN. This ordinance is needed to accept and appropriate \$91,000.00 in grant monies to fund the Project DAWN Expansion grant program for the period of September 30, 2021 through September 29, 2022.

The Project DAWN Expansion Grant will eliminate social and geographic barriers that might prevent individuals from acquiring Naloxone, provide overdose prevention education, and furnish Naloxone.

The increased pollution of street drugs with fentanyl has caused the illicit drugs to become more deadly, putting residents who either use drugs recreationally or who are living with a substance use disorder at extreme risk of accidental overdose death. In the 2020-2021 grant year of the Integrated Naloxone grant, in partnership with Columbus Division of Fire, CPH was able to reach 2,589 people and furnish 2,627 doses of Naloxone. The life-saving drug Naloxone has been critical in reversing the dangerous effects of an overdose and saving lives. The continuation of this grant award allows CPH to continue to provide this life-saving resource and reduce further harm. This grant seeks to serve the broader community with a priority of serving individuals that are at-risk of overdose.

Emergency action is requested to ensure that Columbus Public Health has the sufficient amount of these supplies and services to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: The Integrated Naloxone Access and Infrastructure Grant is fully funded (\$91,000.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the amount of \$91,000.00; to authorize the appropriation of \$91,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$91,000.00)

WHEREAS, \$91,000.00 in grant funds have been made available through the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant for the period of September 30, 2021 through September 29, 2022; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Integrated Naloxone Access and Infrastructure Grant; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$91,000.00 from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant for the period of September 30, 2021 through September 29, 2022.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$91,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

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

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2482-2021

Drafting Date: 9/23/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Structural Firefighting Boots with Phoenix Safety Outfitters LLC, The Fire House, and Fire Safety Services, Inc. The Division of Fire uses these contracts to provide Structural Firefighting Boots as needed. Structural Firefighting Boots provide protection for Firefighters' feet in hazardous situations. The term of the proposed option contracts would be approximately three (3) years, expiring September 30, 2024 with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on September 16, 2021. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019600). Four (4) bids were

received.

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

Phoenix Safety Outfitters, LLC. CC #007915, expires 09/20/2023, Line 10, \$1.00

The Fire House, CC #035728, expires 05/10/2023, Line 20, \$1.00

Fire Safety Services, Inc., CC #006498, expires 09/14/2023, Line 30, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Division of Fire.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of Structural Firefighting Boots for the Division of Fire.

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 BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Structural Firefighting Boots with Phoenix Safety Outfitters LLC, The Fire House, and Fire Safety Services, Inc., to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

WHEREAS, the Structural Firefighting Boots UTC will provide for the purchase of Structural Firefighting Boots used by Firefighters; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 16, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Structural Firefighting Boots to ensure a reliable supply of equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Structural Firefighting Boots in accordance with Request for Quotation RFQ019600 for a term of approximately three (3) years, expiring September 30, 2024, with the option to renew for two (2) additional one (1) year periods, as follows:

Phoenix Safety Outfitters, LLC. Line 10, \$1.00
The Fire House, Line 20, \$1.00
Fire Safety Services, Inc., Line 30, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2484-2021

Drafting Date: 9/23/2021

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 Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics. The Department of Technology is the primary user for voice, video, and data services. Cabling hardware, and Services are used to maintain, relocate and repair interior network cabling. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 2, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019419. Two bids were received.

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

E2 Optics, CC# 030330 expires 9/23/2023, All Items, \$1.00
Total Estimated Annual Expenditure: \$50,000, Department of Technology, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because these parts and services are vital to maintaining computers networks throughout 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 BRPO001670. Department of Technology 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 Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Voice, Video, and Data, Cabling Hardware, and Services UTC will provide for the purchase of cabling hardware, and services used to maintain computers networks; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 2, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology 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 Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics because these parts and services are vital to maintaining computers networks throughout 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 Voice, Video, and Data, Cabling Hardware, and Services in accordance with Request for Quotation RFQ019419 for a term of approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year, as follows:

E2 Optics, All Items, \$1.00

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

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

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

Legislation Number: 2486-2021

Drafting Date: 9/23/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from Franklin County Public Health to support the Franklin County Overdose Data to Action Project. This ordinance is needed to accept and appropriate \$125,000.00 in grant monies to fund the Franklin County Overdose Data to Action Project grant program for the period of September 1, 2021 through August 31, 2022.

In July 2020, the Franklin County Coroner’s Office (FCCO) released preliminary overdose death statistics that stated, “191 cases of apparent and suspected drug overdoses were reported to the Franklin County Coroner’s Office in the first quarter of 2020. This is a 55.3% (68) increase over the same time period in 2019”. It is suspected that illicit fentanyl is involved in over 80% of the drug overdose deaths in Franklin County. Central Ohio continues to see an increase in drug overdose deaths in the African American and Latino communities.

This ordinance is submitted as an emergency so a delay in services does not occur due to the start date September 1, 2021.

FISCAL IMPACT: The Franklin County Overdose Data to Action Project Grant is fully funded (\$125,000.00) by Franklin County Public Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from Franklin County Public Health for the Franklin County Overdose Data to Action Project Grant in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 to the Health Department in the Health Department’s Grants Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, \$125,000.00 in grant funds have been made available through the Franklin County Overdose Data to Action Project Grant for the period of September 1, 2021 through August 31, 2022; and,

WHEREAS, it is necessary to accept and appropriate these funds from Franklin County Public Health for the support of the Franklin County Overdose Data to Action Project Grant; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from Franklin County Public Health to meet deliverables and to appropriate these funds to Columbus Public Health, for the immediate preservation of the public health, property, safety and welfare, and to avoid a delay in client services; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$125,000.00 from Franklin County Public Health for the Franklin County Overdose Data to Action Project Grant September 1, 2021 through August 31, 2022.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$125,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

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

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2489-2021

Drafting Date: 9/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2021, through September 30, 2022. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Access 2 Interpreters, LLC for \$80,000.00, for language interpretation services for the WIC program.

The contract compliance number for Access 2 Interpreters is 76-0803722.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC for language interpretation services for the WIC program; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, The Ohio Department of Health has designated the Columbus Health Department as primary

grantee agency and fund administrator for the Women, Infants and Children Grant Program in Franklin County; and,

WHEREAS, Access 2 Interpreters, LLC will provide various services to meet all grant deliverables required by the Women, Infants and Children Grant; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; **NOW**,

THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Access 2 Interpreters, LLC for language interpretation services for the period of October 1, 2021 through September 30, 2022, in an amount not to exceed \$80,000.00

SECTION 2. That for the contracts stated above, the sum of \$80,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 2251, according to the attached accounting document.

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

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

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part 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: 2501-2021

Drafting Date: 9/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 e-payment services has successfully brought on-line payments to many city divisions. At the present time, the following city divisions are using the services provided by this contract: City Auditor (Income Tax), Public Safety (License and Fire), Building and Zoning, Human Resources (Training), Health, Recreation and Parks, Public Service and Public Utilities.

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. 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 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.

City Council authorized the renewal of the contract with First Data for the fifth year of e-payment services for the period March 2, 2020 through March 1, 2021 with passage of ordinance 0446-2020 on February 24, 2020.

The contract renewal with First Data for the sixth year of e-payment services was authorized by Columbus City Council with passage of ordinance number 0351-2021 on February 22, 2021 for the period March 2, 2021 through March 1, 2022.

The City Treasurer now wishes to modify the contract to provide additional funding for e-payments services with First Data for the departments of Building and Zoning Services and Public Utilities and to add COAAA to the organizations utilizing First Data's gateway under contract.

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the city.

FISCAL IMPACT:

This ordinance is contingent on passage of the 2021 budget. Funds for these expenditures are budgeted and available within the various funds 2021 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration February 24, 2023.

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 \$40,000.00 from various funds within the City; and to declare an emergency. (\$40,000.00)

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 with passage of ordinance number 0431-2018 on February 12, 2018 and the fourth year through March 1, 2020 with passage of ordinance 0404-2019 on February 11, 2019; and

WHEREAS, City Council authorized the renewal of the fifth year of the contract for e-payment services for the period March 2, 2020 through March 1, 2021 with passage of ordinance number 0446-2020 on February 24, 2020; and

WHEREAS, City Council authorized the renewal of the sixth year of the contract for e-payment services for the period March 2, 2021 through March 1, 2022 with passage of ordinance number 0351-2021 on February 22, 2021; and

WHEREAS, the City Treasurer now wishes to modify its contract with First Data for e-payment services and related expenditures to provide additional funding for the departments of Public Utilities and Building and Zoning Services and for COAAA for the period March 2, 2021 through March 1, 2022; and

WHEREAS, an emergency exists in the usual daily operation of the City Treasurer's Office 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, so there is no interruption in credit card payment services available to the customers of the city and providing city wide e-payment services is necessary for the daily operation of normal business activities 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 City Treasurer is hereby authorized to modify its contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2021 through March 1, 2022.

SECTION 2. That the expenditure of up to \$40,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved 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.

Legislation Number: 2505-2021

Drafting Date: 9/27/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance levying property assessed clean energy (“PACE”) special assessments on certain property located at 243 N. 5th Street and owned by 243 North Fifth Holdings, LLC. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by Greenworks Lending LLC (“Greenworks”).

Under the authority granted by Ordinance No. 0311-2019, the City entered into a Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) with the Columbus Regional Energy Special Improvement District, Inc. (the “District”) and Addendum No. 2020-01 dated as of February 13, 2020 (the “Addendum”) with the District. Under the Standing Assignment Agreement and the Addendum, the City agreed to cooperate with the other parties to reduce the amount of the special assessments in cooperation with the Owner and Greenworks.

The Owner has submitted an amendment to its Petition for Special Assessments for Special Energy Improvement Projects and Affidavit to the City requesting that the special assessments previously levied to repay the financing provided by Greenworks under the Addendum be adjusted as set forth in the amendment to the Petition. Greenworks has notified the City that it consents to the amendment.

The ESID (the “District”) hereby certifies to the City that an adjustment in the amount of the special assessments levied against the Property under the Assessing Ordinance such that the remaining special assessments levied against the Property be adjusted as set forth in the amendment to the Petition.

This legislation is to amend the amount of the special assessments previously levied to cause the County Auditor to adjust the special assessments to be collected with the tax bills for the property.

Emergency action is requested on this legislation to allow the reduction of the special assessments to be certified to the County Auditor before real property tax bills for tax year 2022 are prepared.

FISCAL IMPACT: No funding is required for this legislation.

To amend Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (243 N. 5th Street Project); and to declare an emergency.

WHEREAS, the Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 0311-2019 (the “Commercial PACE Ordinance”) and authorized the City to enter into the Standing Assignment Agreement with the Columbus Regional Energy Special Improvement District (the “District”) and further authorized the Director of the Department of Development to receive and approve petitions for special energy improvement projects and for special assessments on behalf of the City subject to the terms and conditions of the Commercial PACE Ordinance; and

WHEREAS, the City entered into the Standing Assignment Agreement dated as of July 24, 2019 (the “Standing Assignment Agreement”) with the District; and

WHEREAS, on January 31, 2020, the Director of the Department of Development approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Petition”) and the Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 243 N. 5th Street, Columbus, Ohio Project (the “Supplemental Plan”) from 243 North Fifth Holdings, LLC (the “Owner”); and

WHEREAS, the City entered into Addendum No. 2020-01 to the Standing Assignment Agreement dated as of February 13, 2020 (the “Addendum”) with the District; and

WHEREAS, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 1539-2020 on July 6, 2020 (the “Ordinance Levying Assessments”) and levied special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 243 N. 5th Street in the City in cooperation with the District as requested and described in the Petition and the Supplemental Plan (the “Special Assessments”);

WHEREAS, as described in the Addendum, Greenworks authorized and made available the amount of \$488,052.01 to the Owner for the purpose of paying and financing the costs of certain special energy improvement projects to be owned by the Owner at 243 N. 5th Street (the “Project Advance”);

WHEREAS, as provided in the Standing Assignment Agreement and the Addendum, the Owner and Greenworks have agreed to an adjustment of the special assessments necessary to repay the Project Advance, and the Owner has submitted an amendment to the Petition for Special Assessments for Special Energy Improvement Projects and Affidavit to the City, and Greenworks has notified the City that it consents to the adjustment to the special assessments as set forth in the Owner’s amendment;

WHEREAS, the ESID (the “District”) hereby certifies to the City that an adjustment in the amount of the special assessments levied against the Property under the Assessing Ordinance such that the remaining special assessments levied against the Property be adjusted as set forth in the amendment to the Petition.

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary for this Ordinance to take effect at the earliest possible date in order to certify the appropriate adjustment in the amount of the Special Assessments to the County Auditor in order to effect such reduction prior to the preparation of real property tax bills for tax year 2022 and for the immediate preservation of public peace, property, health and safety; **NOW THEREFORE**,

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

SECTION 1. That each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Standing Assignment Agreement and the Addendum.

SECTION 2. That as provided in Standing Assignment Agreement and the Addendum, the parties have agreed to an adjustment of the special assessments as set forth in the Owner’s amendment to the Petition.

SECTION 3. That the aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby changed to the amounts set forth on **Exhibit A** attached to and

incorporated into this Ordinance by this reference. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to cause the special assessments set forth on **Exhibit A** to be collected with tax bills.

SECTION 4. That the ESID (the “District”) hereby certifies to the City that an adjustment in the amount of the special assessments levied against the Property under the Assessing Ordinance such that the remaining special assessments levied against the Property be adjusted as set forth on **Exhibit A** to be collected with the County tax bills.

SECTION 5. That in compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

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

Legislation Number: 2506-2021

Drafting Date: 9/27/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance levying property assessed clean energy (“PACE”) special assessments on certain property located at the northwest corner of Morse and Sunbury Roads in Columbus, Ohio with Franklin County Auditor Parcel ID number 010-242734-00. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by PACE Equity LLC (“PACE Equity”).

Under the authority granted by that ordinance, the City entered into an Energy Project Cooperative Agreement dated as of December 14, 2018 (the “Energy Project Cooperative Agreement”) with the Columbus Regional Energy Special Improvement District, Inc. (the “District”), PACE Equity, and Easton Innkeepers, LLC, an Ohio limited liability company (the “Owner”), and a Special Assessment Agreement dated as of December 14, 2018 (the “Special Assessment Agreement”) with the County Treasurer of Franklin County, Ohio, the District, PACE Equity, and the Owner. Under the Energy Project Cooperative Agreement and Special Assessment Agreement, the City agreed to cooperate with the other parties to amend the amount of the special assessments levied in cooperation with the Owner and PACE Equity.

The Owner has submitted an amendment to its Petition for Special Assessments for Special Energy Improvement Projects and Affidavit to the City requesting that the special assessments previously levied to repay the financing provided by PACE Equity under the Energy Project Cooperative Agreement be adjusted as set forth in the amendment to the Petition. PACE Equity has notified the City that it consents to the amendment.

The ESID (the “District”) hereby certifies to the City that an adjustment in the amount of the special assessments levied against the Property under the Assessing Ordinance such that the remaining special assessments levied against the Property be adjusted as set forth on **Exhibit 1** to be collected with the County tax bills.

This legislation is to amend the amount of the special assessments previously levied to cause the County Auditor to adjust the special assessments to be collected with the tax bills for the property.

Emergency action is requested on this legislation to allow the reduction of the special assessments to be certified to the County Auditor before real property tax bills for tax year 2022 are prepared.

FISCAL IMPACT: No funding is required for this legislation.

To amend Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Easton Innkeepers Project); and to declare an emergency.

WHEREAS, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance No. 3329-2018 on December 3, 2018 (the “Ordinance Levying Assessments”) and levied special assessments for the purpose of acquiring, constructing, and improving certain public improvements at the northwest corner of Morse and Sunbury Roads in the City in cooperation with the Columbus Regional Energy Special Improvement District, Inc. (the “District”); and

WHEREAS, the City entered into that certain Energy Project Cooperative Agreement dated as of December 14, 2018 (the “Energy Project Cooperative Agreement”) with the District, PACE Equity LLC (“PACE Equity”), and Easton Innkeepers, LLC, an Ohio limited liability company (the “Owner”) and that certain Special Assessment Agreement dated as of December 14, 2018, and recorded on December 20, 2018 as Instrument Number 201812200171837 in the records of the Franklin County Recorder (the “Special Assessment Agreement”) by and among the City, the District, the County Treasurer of Franklin County, Ohio, the Owner, and PACE Equity; and

WHEREAS, as described in the Energy Project Cooperative Agreement and the Special Assessment Agreement, PACE Equity authorized and made available the amount of \$10,384,720 to the Owner for the purpose of paying and financing the costs of certain special energy improvement projects to be owned by the Owner at the northwest corner of Morse and Sunbury Roads (the “Project Advance”); and

WHEREAS, as provided in the Energy Project Cooperative Agreement, the Owner and PACE Equity have agreed to an adjustment of the special assessments necessary to repay the Project Advance, and the Owner has submitted an amendment to the Petition for Special Assessments for Special Energy Improvement Projects and Affidavit to the City, and PACE Equity has notified the City that it consents to the adjustment to the special assessments as set forth in the Owner’s amendment; and

WHEREAS, the ESID (the “District”) hereby certifies to the City that an adjustment in the amount of the special assessments levied against the Property under the Assessing Ordinance such that the remaining special assessments levied against the Property be adjusted as set forth on **Exhibit 1** to be collected with the County tax bills; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary for this Ordinance to take effect at the earliest possible date in order to certify the appropriate adjustment in the amount of the Special Assessments to the County Auditor in order to effect such reduction prior to the preparation of real property tax bills for tax year 2022 and for the immediate preservation of public peace, property, health and safety; **NOW THEREFORE**,

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

SECTION 1. That each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Energy Project Cooperative Agreement.

SECTION 2. That as provided in Energy Project Cooperative Agreement, the parties have agreed to an adjustment of the special assessments as set forth in the Owner’s amendment to the Petition.

SECTION 3. That the aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby changed to the amounts set forth on Exhibit 1 attached to and incorporated into this Ordinance by this reference. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to cause the special assessments set forth on Exhibit 1 to be collected with tax bills.

SECTION 4. That the ESID (the “District”) hereby certifies to the City that an adjustment in the amount of the special assessments levied against the Property under the Assessing Ordinance such that the remaining special assessments levied against the Property be adjusted as set forth on Exhibit 1 to be collected with the County tax bills.

SECTION 5. That in compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

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

Legislation Number: 2509-2021

Drafting Date: 9/27/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into contract with Softchoice LLC for Cisco SmartNet maintenance services to support citywide Metronet hardware. The Metronet is a critical component of the computing infrastructure of the city. SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, CUBS (utility billing), purchasing/procurement/accounting systems, payroll/personnel, VOIP telephone service, WiFi access, and geographic information systems (GIS).

There were five (5) responses to RFQ (request for quotation) RFQ019686, which opened on September, 17, 2021. The respondents were as follows:

<u>OFFEROR</u>	<u>RESPONSE</u>
ITSAAVY	Non-responsive
SOFTCHOICE	\$236,597.59
CDW-G	\$240,445.39

BROWN Non-responsive
GOVCONNECTION Non-responsive

DoT is recommending that this contract be awarded to Softchoice LLC for \$236,597.59, being the lowest responsive bid. The term of the contract will be one-year, beginning on September 20th 2021 and ending on September 19th 2022. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation, it may be renewed for 3-additional one-year terms

This ordinance also authorizes the expenditure of \$236,597.59 for the above-described purpose.

EMERGENCY DESIGNATION

Emergency action is requested to avoid disruptions to the above-described systems.

FISCAL IMPACT:

Funding for this contract is budgeted and is available within the Department of Technology, Information Services Division, Information Services Operating Fund and other fund agencies' direct charge budgets within DoT.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Softchoice

Vendor #: 022312

CC#: 13-3827773 Exp. Date: 1/14/2022

To authorize the Director of the Department of Technology to enter into contract with Softchoice LLC for Cisco SmartNet maintenance services, to authorize the expenditure of \$236,597.59 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$236,597.59)

WHEREAS, there is a need for Cisco SmartNet maintenance services to support the citywide Metronet hardware; and

WHEREAS, Softchoice submitted the lowest, responsive bid for the above stated services; and

WHEREAS, the term of this contract will be for one year, from September 20th 2021 and ending on September 19th; and

WHEREAS, this contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation, may be renewed for 3-additional one-year terms; and

WHEREAS, the total cost of this contract is \$236,597.59; 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 of Technology to enter into contract with Softchoice, LLC for Cisco SmartNet hardware maintenance services to avoid disruption in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into

contract with Softchoice LLC for the purchase of Cisco SmartNet hardware maintenance support services, in the amount of \$236,597.59 for a one (1) year term, starting on September 20th 2021 and ending on September 19th 2022.

SECTION 2: That the expenditure of \$236,597.59, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (see 2509-2021EXP)

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

Legislation Number: 2517-2021

Drafting Date: 9/27/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Roadway Improvements - Sullivant Avenue - Hague to I-70 Project (Project Number 531034-100001) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Sullivant Avenue from Hague Avenue to I-70 (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance number 2293-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City adopted Resolution 0042X-2021 establishing the City’s intent to appropriate the Real Estate. Finally, the City passed Ordinance number 1930-2021 authorizing the appropriation of several parcels for the Project and is now seeking to add an additional parcel. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Sullivant Avenue from Hague Avenue to I-70 which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Number 0042X-2021. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor’s CertificateACDI001186-10 .

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Roadway Improvements - Sullivant Avenue - Hague to I-70 Project (Project Number 531034-100001); to authorize an expenditure of \$300.00 from existingACDI001186-10 ; and to declare an emergency. (\$300.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Roadway Improvements - Sullivant Avenue - Hague to I-70 Project (Project Number 531034-100001) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Sullivant Avenue from Hague Avenue to I-70; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2293-2020 and the adoption of Resolution Number 0042X-2021, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of Sullivant Avenue from Hague Avenue to I-70 which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution Number 0042X-2021 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Roadway Improvements - Sullivant Avenue - Hague to I-70 Project (Project Number 531034-100001) (“Public Project”).

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 14A-T (FMVE \$300)
Antonio Amaya, Selena Mendez, and JAB Properties
2365 Sullivant Avenue
Columbus, OH 43204

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

SECTION 6. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Sullivant Avenue from Hague Avenue to I-70 and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Hundred 00/100 U.S. Dollars (\$300.00), or so much as may be needed from existing Auditor’s CertificateACDI001186-10.

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

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

Legislation Number: 2518-2021

Drafting Date: 9/28/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$169,500.00 in grant money to fund the Cribs for Kids and Safe Sleep grant program, for the period October 1, 2021 through September 30, 2022.

This project will work to reduce sleep-related infant deaths through the provision of safe sleep environments and safe sleep education. One thousand eligible families will be provided with cribs and safe sleep survival kits. This program will serve all of Franklin County but have a primary focus on the geographic areas with the highest rates of infant mortality and populations of the highest need of this program.

This ordinance is submitted as an emergency to continue the support of all activities for the Cribs for Kids and Safe Sleep grant program.

FISCAL IMPACT: The Cribs for Kids and Safe Sleep grant program is entirely funded by the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$169,500.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$169,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$169,500.00)

WHEREAS, \$169,500.00 in grant funds have been made available through the Ohio Department of Health for the Cribs for Kids and Safe Sleep grant program for the period of October 1, 2021 through September 30, 2022; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Cribs for Kids and Safe Sleep grant program; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$169,500.00 from the Ohio Department of Health for the Cribs for Kids and Safe Sleep grant program for the period October 1, 2021 through September 30, 2022.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$169,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and

the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2520-2021

Drafting Date: 9/28/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Thermal Image Cameras with All-American Fire Equipment, Inc. This contract provides the Division of Fire with Thermal Cameras and Truck Mounted Chargers. The cameras translate heat energy into visible light to analyze objects in a fire. The term of the proposed option contract would be approximately two (2) years, expiring December 31, 2023 with the option to renew for one (1) additional one (1) year period. The Purchasing Office opened formal bids on September 23, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019656). Two (2) bids were received.

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

All-American Fire Equipment, Inc., CC #005226, expires 09/22/2023, All Items, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, Division of Fire.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of Thermal Image Cameras and Truck Mounted Chargers for use by the Division of Fire.

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

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

Cameras and Truck Mounted Chargers with All-American Fire Equipment, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Thermal Image Camera UTC will provide for the purchase of Thermal Image Cameras and Truck Mounted Chargers used by the Division of Fire; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 23, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety 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 Thermal Image Cameras and Truck Mounted Chargers to ensure a reliable supply of equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Thermal Cameras and Truck Mounted Chargers in accordance with Request for Quotation RFQ019656 for a term of approximately two (2) years, expiring December 31, 2023, with the option to renew for one (1) additional one (1) year period, as follows:

All-American Fire Equipment, Inc., All Items, \$1.00

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

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

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

Legislation Number: 2521-2021

Drafting Date: 9/28/2021

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 Fire Helmets, Accessories and Replacement Parts with Fire

Safety Services, Inc. This contract will provide the Division of Fire with Fire Helmets, Accessories and Replacement Parts. Fire Helmets, Accessories and Replacement Parts protect Firefighters' heads and neck from hazards. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2024 with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on September 23, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019671). One (1) bid was received.

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

Fire Safety Services, Inc., CC #006498, expires 09/14/2023, All Items, \$1.00

Total Estimated Annual Expenditure: \$45,000.00, Division of Fire.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of Fire Helmets, Accessories and Replacement Parts for use by the Division of Fire.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. Division of Fire 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 Fire Helmets, Accessories and Replacement Parts with Fire Safety Services, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Fire Helmets UTC will provide for the purchase of Fire Helmets, Accessories and Replacement Parts used by the Division of Fire; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 23, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety 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 Fire Helmets, Accessories and Replacement Parts to ensure a reliable supply of equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase of Fire Helmets, Accessories and Replacement Parts in accordance with Request for Quotation RFQ019671 for a term of approximately three (3) years, expiring September 30, 2024, with the option to renew for two (2) additional one (1) year periods, as follows:

Fire Safety Services, Inc., All Items, \$1.00

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

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

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

Legislation Number: 2540-2021

Drafting Date: 9/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City and the State of Ohio, Department of Transportation (“ODOT”) are currently engaged in a joint project to transform the I70/71 corridor through downtown. The construction will encompass several individual projects and phases. As a part of ODOT’s FRA-70-12.68 project (“Project”), the City previously passed Ordinance 2882-2019 authorizing the granting of several parcels for the Project. ODOT is now seeking an additional 96 month temporary easement on an approximately 0.2035 acre parcel known as parcel 6-T1 (“Real Estate”).

The City’s Department of Finance and Management and Department of Public Utilities reviewed the request and determined that the Real Estate requested by ODOT to complete the Project should, in the interest of inter-governmental cooperation, be granted at no cost. The following legislation authorizes the City’s Director of the Department of Finance and Management to execute right of entries and/or temporary easements, as approved by the Columbus City Attorney, Real Estate Division, in order for ODOT to complete the Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to not delay the benefit to the City resulting from ODOT’s Project, which will preserve the public peace, health, property, safety and welfare.

To authorize the Director of the Department of Finance and Management to execute right of entries and/or temporary easements, approved by the City Attorney Real Estate Division, to the State of Ohio, Department of Transportation, for construction of the FRA-70-12.68 project; and to declare an emergency. (\$0.00).

WHEREAS, the City is the owner of real property which is part of the I70/71 corridor transformation FRA-70-12.68 project (“Project”); and

WHEREAS, as a part of State of Ohio, Department of Transportation (“ODOT”) Project, the City previously passed Ordinance 2882-2019 authorizing the granting of several parcels for the Project; and

WHEREAS, ODOT has requested, and the City desires to grant to ODOT, an additional temporary easement for the Project (“Real Estate”); and

WHEREAS, the Real Estate to be granted to ODOT is a 96 month temporary easement consisting of an approximately 0.2035 acre parcel 6-T1 which will be used for ODOT’s construction of the Project; and

WHEREAS, the City’s Department of Finance and Management determined that in the interest of inter-governmental cooperation, the Real Estate should be granted at no cost; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director to grant ODOT rights of entries and/or temporary construction easements in order to prevent unnecessary delay in completing the Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the Director of the Department of Finance and Management be and hereby is authorized to execute right of entries and/or temporary construction easements to the State of Ohio, Department of Transportation including, parcel 6-T1, which is fully described in the attached exhibit and incorporated into this ordinance for reference, which is part of the I70/71 corridor transformation FRA-70-12.68 project.

SECTION 2. That the Columbus City Attorney, Real Estate Division, is required to approve all instruments associated with this ordinance.

SECTION 3. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2544-2021

Drafting Date: 9/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to modify a contract with Venture Suite, LLC to update the invoice eligibility time period and allow for an upfront payment disbursement.

Columbus City Council approved ordinance 2032-2021 on July 26, 2021, to provide funding support for Venture Suite, LLC's development of a safe space for underrepresented founders and freelancers to share open office space.

The contract requires that fees be paid upon receipt of a correct invoice and after issuance of a certified purchase order. Due to a request received from Venture Suite, LLC to modify terms of the payment to pay for project expenses, this legislation will authorize the Director of Development to modify the contract to allow for reimbursement of expenses prior to the purchase order date and to provide an amount up to 50% (\$200,000.00) upfront payment of the total contract amount (\$400,000.00).

Original agreement	\$400,000.00	ord. 2032-2021	PO288773
Modification 1	<u>\$ 0.00</u>		
Total contract amount	\$400,000.00		

Emergency legislation is requested in order execute the contract modification as soon as possible to ensure reimbursement ability at the earliest time possible.

Contract Compliance: the vendor number is 038968 and contract compliance expires 8/3/2023.

Fiscal Impact: no funding is needed for this modification.

To authorize the Director of Development to modify a contract with Venture Suite, LLC to allow for reimbursement of expenses prior to the purchase order date and to provide an amount up to 50% upfront payment of the total contract amount; and to declare an emergency.

WHEREAS, Columbus City Council approved ordinance 2032-2021 on July 26, 2021, to provide funding support for Venture Suite, LLC's development of a safe space for underrepresented founders and freelancers to share open office space; and

WHEREAS, due to a request received from Venture Suite, LLC to modify terms of the payment to pay for project expenses; and

WHEREAS, the Director of Development desires to modify the contract with Venture Suite, LLC to allow for reimbursement of expenses prior to the purchase order date and to provide an amount up to 50% (\$200,000.00) upfront payment of the total contract amount (\$400,000.00); 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 the contract in order to ensure reimbursement at the earliest time possible, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to modify a contract with Venture Suite, LLC to allow for reimbursement of expenses prior to the purchase order date and to provide an amount up to 50% (\$200,000.00) upfront payment of the total contract amount (\$400,000.00).

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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2548-2021

Drafting Date: 9/30/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Development to enter into a subrecipient grant agreement with Besa Community, Inc. in support of the Community Recovery and Neighborhood Initiative.

This past year has underscored the critical role community services play in supporting the social well-being of vulnerable populations and communities. The pandemic has disproportionately affected communities of color and low-income communities across the nation. This has shed light on deep-rooted, pre-existing racial, gender, income, and geographic disparities from one neighborhood to the next. This year, Besa Community, Inc. seeks to evolve its programming to better address the prevailing problem of inequity in the accessibility and distribution of community resources.

In the last year, Besa has expanded nonprofit partnerships in many of Columbus' lowest-income neighborhoods, such as Linden, the Southside, the Near East Side and the West Side (primarily the Hilltop). Besa Community, Inc. has also significantly increased engagement with New Salem Baptist Church's Food Pantry (Bread of Life Food Pantry) in North Linden and LifeCare Alliance in the South Hilltop. While this work, and these partnership expansions, have fallen under the umbrella of Besa Community, Inc.'s "COVID response," Besa Community, Inc. cannot simply end these engagements when COVID is no longer a threat to the community.

Through the end of 2021, Besa Community, Inc. anticipates managing approximately 20 Community Recovery/Basic Needs projects per month, which will yield the following annual outcomes:

- 240 volunteer engagement events with basic needs and critical service providers
- 2,000 community residents activated through volunteerism
- 5,000 collective service hours dedicated to essential service providing nonprofits
- \$100,000 in tangible goods donations through our COVID/Community Recovery supply drives

Besa anticipates the majority of this work will continue to be centered on food security (food bank capacity), housing stability (shelter capacity, projects at family centers) emergency safety support (packaging masks, PPE distribution), and workforce development (projects with job placement and career development partners).

Fiscal Impact: Funding is available within the Recovery fund.

Emergency action is requested in order to avoid any delay in providing critical resources to sustain Besa's Community Recovery and Neighborhood Initiative.

To authorize the Director of the Department of Development to enter into a subrecipient grant agreement with Besa Community, Inc. in support of the Community Recovery and Neighborhood Initiative; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$250,000.00)

WHEREAS, this past year has underscored the critical role community services play in supporting the social well-being of vulnerable populations and communities; and

WHEREAS, the COVID-19 pandemic has resulted in disproportionate negative economic impacts in communities of color and low-income communities across the nation. These communities are experiencing overwhelming barriers to access basic needs like food, supplies and shelter during the pandemic; and

WHEREAS, expenditure of American Rescue Plan Act funding to provide essential frontline services, volunteers, and supplies to the City's nonprofit organizations and public sector necessary to address the significant inequities in the accessibility and distribution of community resources in the City of Columbus' most distressed neighborhoods, which have been left critically under-resourced caused by the COVID-19 public health emergency; and

WHEREAS, Besa Community, Inc. has expanded nonprofit partnerships in many of Columbus' lowest-income neighborhoods; and

WHEREAS, with this support, Besa Community, Inc. anticipates managing approximately 20 Community Recovery/Basic Needs projects per month; 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 subrecipient grant agreement with Besa Community, Inc. to avoid any delay in providing critical resources to sustain the Community Recovery and Neighborhood Initiative in order to preserve 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 a subrecipient grant agreement with Besa Community, Inc. in support of the Community Recovery and Neighborhood Initiative.

SECTION 2. That the expenditure of up to \$250,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved from the Recovery Fund 2209 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2558-2021

Drafting Date: 9/30/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with LifeCare Alliance in support of the Meals-on-Wheels program.

Funds will be used to provide nutritious meals to older adults and individuals living with a medical challenge and/or disability in central Ohio. At \$5.00/meal, funding will pay for 200,000 meals for clients living in the City of Columbus. Meals-on-Wheels provides food and healthy meals to older adults and individuals living with a medical challenge and/or disability in central Ohio. The program has experienced significant expansion as a result of the COVID-19 pandemic because it serves those most vulnerable to the virus - seniors and individuals with a medical challenge. LifeCare Alliance serves approximately 5,000 home-delivered meals per day (7,000 during COVID-19), and is the largest provider of senior meals senior meals through community dining centers in both central Ohio and the state, according to the Ohio Department of Aging.

Fiscal Impact: Funding is available within the Recovery Fund.

Emergency action is requested in order to avoid any disruption of meal delivery service for seniors and vulnerable residents.

To authorize the Director of the Department of Development to enter into a grant agreement with LifeCare Alliance in support of the Meals-on-Wheels program; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the COVID-19 pandemic has resulted in significant impact on food security, particularly among seniors and vulnerable residents; and

WHEREAS, expenditure of American Rescue Plan Act funding to sustain and enhance the Meals-on-Wheels program is necessary to address this food insecurity caused by the COVID-19 public health emergency;

WHEREAS, Meals-on-Wheels provides food and healthy meals to older adults and individuals living with a medical challenge and/or disability in central Ohio; and

WHEREAS, LifeCare Alliance serves approximately 5,000 home-delivered meals per day (7,000 during COVID-19), and is the largest provider of senior meals senior meals through community dining centers in both central Ohio and the state; and

WHEREAS, funding will pay for 200,000 meals for clients living in the City of Columbus; 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 grant agreement with LifeCare Alliance to avoid any disruption of meal delivery service for seniors and vulnerable residents, in order to preserve the health, welfare, and safety of residents; **now, therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with LifeCare Alliance in support of the Meals-on-Wheels program.

SECTION 2. That the expenditure of up to \$1,000,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved from the Recovery Fund 2209 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2579-2021

Drafting Date: 10/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

In 2018, the City of Columbus instituted mandatory direct deposit for its employees. At the same time, in order to offer an alternative to employees who were unwilling or unable to provide banking information, the Columbus City Treasurer’s Office entered into contract for two years with US Bank for payroll cards at no cost to the City. In 2020, the City Treasurer’s Office entered into a second contract with US Bank for payroll cards for its employees, again, at no cost to the City.

With passage of ordinance number 1821-2021 on July 12, 2021, Columbus City Council authorized the City Treasurer's Office to modify its contract with US Bank to provide gift cards for Columbus Public Health for it to offer gift cards as an incentive for those that receive a vaccine at a CPH COVID-19 vaccination site.

Due to the strength of community adoption, Columbus Public Health extended its incentive program for six additional weeks with additional resources provided by American Rescue Plan funding. Columbus Public Health requested and Mayor Andrew J. Ginther provided authorization in an Emergency Letter dated August 10, 2021. Columbus City Council authorized another modification of the City Treasurer’s Office contract with US Bank to provide additional gift cards for Columbus Public Health with passage of ordinance 2188-2021 on September 13, 2021.

The Department of Public Safety, Division of Police, has a project in collaboration with the Division of Fire for

community event scheduled for October 23, 2021, and plans to compensate individuals who voluntarily surrender firearms with a gift card. Division of Police Chief Bryant has authorized the usage of the Contraband Seizure Funds for this project.

The Treasurer's Office now wishes to modify its contract with US Bank in order to facilitate the use of gift cards for this purpose.

Emergency action is requested so that the gift cards may be obtained in time for the community event scheduled for Saturday, October 23, 2021.

Contract Compliance: US Bank National Association 310841368 expiration January 30, 2022.

To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for the Department of Public Safety, Division of Police, for its gun buy-back project; to authorize the expenditure of up to \$5,000.00 from fund 2219; and to declare an emergency. (\$5,000.00)

WHEREAS, the Department of Public Safety, Division of Police, has a project in collaboration with a community event with the Division of Fire scheduled for October 23, 2021, to compensate individuals who voluntarily surrender firearms with a gift card.; and

WHEREAS, the City Treasurer's Office has a contract with US Bank for payroll cards; and

WHEREAS, the City Treasurer now wishes to modify its contract with US Bank and authorize the related expenditures to provide gift cards for the Department of Public Safety, Division of Police for its gun buy-back program; 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 City Treasurer to modify its contract with US Bank and to authorize the expenditure as cited below, so that the Department of Public Safety, Division of Police may obtain gift cards for its gun buy-back event scheduled for Saturday, October 23, 2021, and for the immediate preservation of the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with US Bank for the period September 10, 2020 through September 9, 2022.

SECTION 2. That the expenditure of up to \$5,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved 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.

Legislation Number: 2665-2021

Drafting Date: 10/7/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Community Development for All People (CD4AP) in support of the South End Café project.

CD4AP is in the process of launching a social enterprise called the South End Café. The Café is designed to provide good paying jobs to those who are having a hard time finding employment, such as returning citizens and those who have been out of the workforce for an extended period of time. Positions in the Café will be offered to people without prior experience, and employees will gain a work history and practical training in both soft and hard job skills that they will leverage into future employment opportunities. CD4AP will create relationships with South Side employers with the goal that they will recruit from staff for any full-time employment opportunities.

The Café will also offer affordable, healthy meals in a neighborhood where access to healthy food is limited. As the area around the Café continues to develop, it is important to have places that are affordable and accessible for people with low income. In addition, the Café will provide a place for community members to gather for meetings, activities and socialization. So called “third places,” where people come together to build relationships, are critical in achieving community transformation, and CD4AP has made the creation of such places a priority in their work. The Café will begin construction in August, 2021 and is expected to open in February, 2022.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in providing CD4AP with the resources necessary to complete the construction and opening of the South End Café.

To authorize the City Clerk to enter into a grant agreement with Community Development for All People in support of the South End Café project; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

WHEREAS, Community Development for All People is in the process of launching a social enterprise called the South End Café; and

WHEREAS, the Café will provide good paying jobs to residents who may otherwise struggle to attain gainful employment, such as returning citizens; and

WHEREAS, the Café will likewise offer affordable, healthy meals to residents of a neighborhood that currently lacks or has limited access to healthy food options; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately

necessary to authorize a grant agreement with CD4AP to avoid any delay in providing CD4AP with the resources necessary to complete the construction and opening of the South End Café, for the preservation of the public health, welfare, and safety; **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized and directed to enter into a grant agreement with Community Development for All People in support of the South End Café project.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$75,000.00 to Columbus City Council in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 3. That with regard to the action authorized in Section 1 of this ordinance, the expenditure of \$75,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2798-2020

Drafting Date: 11/24/2020

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-023

APPLICANT: The Burk LLC; c/o Jeffrey Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-2) on June 13, 2019.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with single-unit dwellings in the L-C-2, Limited Commercial, RR, Rural Residential, and PUD-4, Planned Unit Development districts. The proposed L-AR-1, Limited Apartment Residential District will permit a multi-unit residential

development with a maximum of 139 units (16.83 units/acre). The limitation text commits to a site plan and building elevations and includes development standards addressing density, open space, lighting, and graphics provisions. The site is located within the boundaries of the *Northwest Plan* (2016) which recommends “Mixed Use 1” along West Dublin-Granville Road (SR 161) and “Low-Density Residential” for the northern parcels. The Plan recognizes that higher densities may be appropriate where more intense uses are present. The Plan also recommends consideration of compatibility with adjacent uses and impacts on natural resources when reviewing higher density proposals. Additionally, the Plan provides design guidelines regarding sensitive site design, building materials, front elevations, open space, landscaping, tree preservation, and connectivity. The Planning Division Staff has determined that the proposed development meets the higher density criteria in the *Northwest Plan* with its location immediately adjacent to West Dublin Granville Road and more intense commercial uses, and its inclusion of open space, natural resource protection, and buffering for the single-unit dwellings to the north. A concurrent Council variance (Ordinance #2799-2020; CV19-021) has been submitted to maintain two existing single-unit dwellings within the proposed development, and to reduce setback, perimeter yard, and vision clearance triangle requirements.

To rezone **6181 THOMPSON ST. (43235)**, being 8.26± acres located north of the terminus of Thompson Street, 1,260± feet west of Linworth Road, **From:** L-C-2, Limited Commercial, RR, Rural Residential, and PUD-4, Planned Unit Development Districts, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z19-023).

WHEREAS, application #Z19-023 is on file with the Department of Building and Zoning Services requesting rezoning of 8.26± acres From: L-C-2, Limited Commercial, RR, Rural Residential, and PUD-4, Planned Unit Development Districts, To: L-AR-1, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because multi-unit residential development is consistent with the land-use recommendations of the *Northwest Plan*. The proposed L-AR-1, Limited Apartment Residential District meets the Plan’s higher density criteria with its location immediately adjacent to West Dublin Granville Road and more intense commercial uses, and its inclusion of open space, natural resource protection, and buffering for the single-unit dwellings to the north; 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:

6181 THOMPSON ST. (43235), being 8.26± acres located north of the terminus of Thompson Street, 1,260± feet west of Linworth Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being land conveyed to 2424 DG I LLC; The Burk Linworth LLC; and Jimmy Lee Thompson, Et. Al. (all references to deeds, microfiche, plats, surveys, etc. refer to the Franklin County Recorder’s Office or Engineer’s Office) being more particularly described as follows:

BEGINNING at the southeast corner of Lot 69 of Henry R. McClelland’s Subdivision known as Elmwood, and

also being at the intersection of the west right of way of Thompson Street (50 feet wide) and the north right of way of an Alley (20 feet wide);

Thence along the south line of said Lot 69 and said north line of an Alley, North $87^{\circ}52'38''$ West for a distance of 250.00 feet to the southwest corner of said Lot 69, and also being at the intersection of said north line of an Alley and the east right of way of an Alley (20 feet wide);

Thence along the west line of Lots 66-69 of said Elmwood Subdivision, also along said east right of way line, and also across a tract conveyed to The Burk Linworth LLC, North $02^{\circ}16'25''$ East for a distance of 200.00 feet to the northwest corner of said Lot 66;

Thence along the north right of way of said Alley, North $87^{\circ}52'39''$ West for a distance of 20.00 feet to the west right of way of said Alley;

Thence leaving said north line and across said The Burk Linworth LLC tract, North $02^{\circ}16'25''$ East for a distance of 39.10 feet to a point;

Thence continuing across said The Burk Linworth LLC tract and across Reserve A of Brookside Estates Amended Plat No. 3, and the south line of said Reserve A, North $87^{\circ}52'39''$ West for a distance of 608.68 feet to a corner of said Reserve A;

Thence along Reserve A for the following five (5) courses:

1. North $01^{\circ}29'08''$ East for a distance of 39.53 feet to a corner of said Reserve A;
2. North $87^{\circ}44'44''$ West for a distance of 422.00 feet to a corner of said Reserve A, also being the easterly right of way of McVey Boulevard (60 feet wide);
3. On a curve to the right having a radius of 230.00 feet, a delta angle of $11^{\circ}47'36''$, and a chord length of 47.26 feet bearing North $85^{\circ}59'20''$ East to a point;
4. South $88^{\circ}06'52''$ East for a distance of 170.00 feet to a point;
5. On a curve to the left having a radius of 330.00 feet, a delta angle of $78^{\circ}39'50''$, and a chord length of 418.32 feet bearing North $52^{\circ}33'13''$ East to a corner of said Reserve A;

Thence along said east right of way of McVey Boulevard, North $02^{\circ}14'50''$ East for a distance of 99.16 feet to the northwest corner of a tract conveyed to The Burk Linworth LLC;

Thence along the north line of said tract conveyed to The Burk Linworth LLC for the following five (5) courses:

1. South $79^{\circ}29'17''$ East for a distance of 83.48 feet to a point;
2. North $89^{\circ}57'17''$ East for a distance of 175.00 feet to a point;
3. North $69^{\circ}54'49''$ East for a distance of 50.00 feet to a point;
4. South $86^{\circ}38'38''$ East for a distance of 155.00 feet to a point;
5. North $60^{\circ}24'53''$ East for a distance of 86.93 feet to the northeast of said tract;

Thence along the east line of said tract, South $09^{\circ}15'16''$ East for a distance of 374.94 feet to a southeast corner of said tract;

Thence along the north vacated right of way of an Alley (20 feet wide), North $87^{\circ}52'39''$ West for a distance of 10.20 feet to the centerline of said vacated Alley;

Thence along said centerline, South 09°15'16" East for a distance of 306.01 feet to the north right of way of an Alley (20 feet wide);

Thence along said north right of way, North 87°52'39" West for a distance of 268.41 feet to the northeast corner of the intersection of said Alley and said Thompson Street;

Thence along the east right of way of said Thompson Street, North 02°16'25" East for a distance of 300.00 feet to the north right of way of said Thompson Street;

Thence along said north right of way, North 87°52'39" West for a distance of 50.00 feet to the west right of way of said Thompson Street;

Thence along said west right of way, South 02°16'25" West for a distance of 300.00 feet to the POINT OF BEGINNING;

Containing a total of 8.255 acres, more or less.

Being part of land conveyed to The Burk Linworth LLC with Tax Parcels numbered 610-213843-00, 613-213850-00, 610-213851-00, 610-213862-00, 610-213863-00, & 610-213873-00.

Being part of land conveyed to 2424 DG I LLC with Tax Parcels numbered 610-213864-00 & 610-213865-00.

Being part of land conveyed to Jimmy Lee Thompson, William Arthur Thompson, Phyllis Ann Harmony, and Peggy Ann Valentino (Jimmy Lee Thompson, Et. Al.) with Tax Parcel numbered 610-213857-00.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS 2007 Adjustment) by observations between Franklin County Monuments numbered Frank74 & Frank174 being North 87°52'39" West.

To Rezone From: L-C-2, Limited Commercial, RR, Rural Residential, and PUD-4, Planned Unit Development Districts.

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of Sixty (60) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said plan titled, "**ELMWOOD SITE PLAN**," dated November 6, 2020, and elevations titled "**ELEVATION, SHEETS 1-2**," dated November 12, 2020, and said text titled, "**LIMITATION TEXT**," dated September 30, 2020, all signed by Jeffrey L. Brown, attorney for the Applicant, said text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-1, Limited Apartment District

PROPERTY ADDRESS: 6181 Thompson Street

OWNER: The Burk LLC et al

APPLICANT: The Burk LLC

DATE OF TEXT: 9/30/20

APPLICATION NUMBER: Z19-023

1. INTRODUCTION: The site is located on the north side of West Dublin-Granville road west of the railroad tracks. The proposed development is north of the commercial uses which front on West Dublin-Granville Road.

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code

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

1. The maximum number of dwelling units shall be 139.
2. Setbacks shall be as depicted on the site plan and subject to CV19-021.

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

1. At the intersection of West Dublin-Granville Road and the alley west of Aeros Drive, the southbound left turn movement will need to be prohibited, and a 170 feet long eastbound left turn lane including a 60 feet long diverging taper shall be installed by the applicant if not already provided by another improvement project.
2. At the intersection of West Dublin-Granville Road and Thompson Street, an eastbound left turn lane shall be installed by the applicant with a storage length of 50 feet and a diverging taper of 60 feet.
3. Instead of installing a westbound right turn lane at the intersection of West Dublin-Granville Road and Thompson Road, the applicant shall pay to the city \$92,592 (the cost of said turn lane) for future potential transportation improvements in the vicinity of the site.

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

The SCPZ (Stream Corridor Protection Zone) is shown on the submitted site plan. Activities within the SCPZ area are regulated by the City of Columbus. The area outside of the SCPZ area is shown on the amenity zone on the submitted site plan. Permitted uses within the amenity zone are listed on the submitted site plan.

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

1. The buildings shall be constructed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time

of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

2. The building height is a maximum of 54 feet.

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

1. The parking lot poles shall be fully shielded, recessed lamps directly away from abutting properties with a maximum height of 18 feet.

2. There will be no lighting in the site's amenity zone except for maximum 48 inch high fixtures path light.

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 AR-1 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

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

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

Legislation Number: 2799-2020

Drafting Date: 11/24/2020

Version: 2

Current Status: Passed

Matter Ordinance

Type:

APPLICANT: The Burk LLC; c/o Jeffrey Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-AR-1, Limited Apartment Residential District (Ordinance #2798-2020; Z19-023) for a multi-unit residential development. Variances are requested to maintain an existing single-unit dwelling and barn and relocate an existing single-unit dwelling on-site, reduce the parking and building setbacks and perimeter yard, and permit parking spaces and part of a building to encroach into a vision clearance triangle. Staff finds the

requested variances to be supportable because the site design mitigates its impact on adjacent single-unit residential uses and further protects the stream corridor protection zone present on the property.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.27, Parking setback line; 3321.05(A)(1), (B)(1), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at **6181 THOMPSON ST. (43235)**, to permit single-unit dwellings and reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-021).

WHEREAS, by application #CV19-021, the owner of property at **6181 THOMPSON ST. (43235)**, is requesting a Council variance to permit single-unit dwellings and reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, prohibits single-unit dwellings within an apartment complex, while the applicant proposes to maintain an existing single-unit dwelling and barn, and to relocate an existing single-unit dwelling on-site; and

WHEREAS, Section 3312.27, Parking setback line, requires a parking setback of no less than 25 feet along Thompson Street, while the applicant proposes a parking setback line of 0 feet; and

WHEREAS, Section 3321.05(A)(1), (B)(1), Vision clearance, requires a clear vision triangle of 10 feet at the intersection of Thompson Street with the alley and at access points, while the applicant proposes to encroach into the vision clearance triangle with parking spaces and part of a building, as shown on the site plan; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 25 feet along Thompson Road, while the applicant proposes a building line of 0 feet; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet for multi-unit residential developments, while the applicant proposes to a reduced perimeter yard of 5 feet along the east and west property line, and 0 feet along the south property line, as shown on the site plan; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, the City Departments recommend approval because the variances will cause no negative impact on the surrounding properties, with a site design that mitigates its impact on adjacent single-unit residential uses and further protects the stream corridor protection zone present on the property; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals, or welfare of the inhabitants of the city; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **6181 THOMPSON ST. (43235)**, in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.27, Parking setback line; 3321.05(A)(1), (B)(1), Vision clearance; 3333.18, Building lines; and 3333.255, Perimeter yard; of the Columbus City Codes for property located at **6181 THOMPSON ST. (43235)**, insofar as said sections prohibit two single-unit dwellings and a barn within a multi-unit residential development in the L-AR-1, Apartment Residential District; with a reduced parking setback line from 25 feet to zero feet; parking spaces and part of a building encroaching into the 10 foot vision clearance triangles; reduced building line from 25 feet to 0 feet; and reduced perimeter yard from 25 feet to of 5 feet along the east and west property lines, and 0 feet along the south property line; said property being more particularly described as follows:

6181 THOMPSON ST. (43235), being 8.26± acres located north of the terminus of Thompson Street, 1,260± feet west of Linworth Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being land conveyed to 2424 DG I LLC; The Burk Linworth LLC; and Jimmy Lee Thompson, Et. Al. (all references to deeds, microfiche, plats, surveys, etc. refer to the Franklin County Recorder's Office or Engineer's Office) being more particularly described as follows:

BEGINNING at the southeast corner of Lot 69 of Henry R. McClelland's Subdivision known as Elmwood, and also being at the intersection of the west right of way of Thompson Street (50 feet wide) and the north right of way of an Alley (20 feet wide);

Thence along the south line of said Lot 69 and said north line of an Alley, North 87°52'38" West for a distance of 250.00 feet to the southwest corner of said Lot 69, and also being at the intersection of said north line of an Alley and the east right of way of an Alley (20 feet wide);

Thence along the west line of Lots 66-69 of said Elmwood Subdivision, also along said east right of way line, and also across a tract conveyed to The Burk Linworth LLC, North 02°16'25" East for a distance of 200.00 feet to the northwest corner of said Lot 66;

Thence along the north right of way of said Alley, North 87°52'39" West for a distance of 20.00 feet to the west right of way of said Alley;

Thence leaving said north line and across said The Burk Linworth LLC tract, North 02°16'25" East for a distance of 39.10 feet to a point;

Thence continuing across said The Burk Linworth LLC tract and across Reserve A of Brookside Estates Amended Plat No. 3, and the south line of said Reserve A, North 87°52'39" West for a distance of 608.68 feet to a corner of said Reserve A;

Thence along Reserve A for the following five (5) courses:

1. North 01°29'08" East for a distance of 39.53 feet to a corner of said Reserve A;
2. North 87°44'44" West for a distance of 422.00 feet to a corner of said Reserve A, also being the easterly right of way of McVey Boulevard (60 feet wide);
3. On a curve to the right having a radius of 230.00 feet, a delta angle of 11°47'36", and a chord length of

- 47.26 feet bearing North 85°59'20" East to a point;
4. South 88°06'52" East for a distance of 170.00 feet to a point;
 5. On a curve to the left having a radius of 330.00 feet, a delta angle of 78°39'50", and a chord length of 418.32 feet bearing North 52°33'13" East to a corner of said Reserve A;

Thence along said east right of way of McVey Boulevard, North 02°14'50" East for a distance of 99.16 feet to the northwest corner of a tract conveyed to The Burk Linworth LLC;

Thence along the north line of said tract conveyed to The Burk Linworth LLC for the following five (5) courses:

1. South 79°29'17" East for a distance of 83.48 feet to a point;
2. North 89°57'17" East for a distance of 175.00 feet to a point;
3. North 69°54'49" East for a distance of 50.00 feet to a point;
4. South 86°38'38" East for a distance of 155.00 feet to a point;
5. North 60°24'53" East for a distance of 86.93 feet to the northeast of said tract;

Thence along the east line of said tract, South 09°15'16" East for a distance of 374.94 feet to a southeast corner of said tract;

Thence along the north vacated right of way of an Alley (20 feet wide), North 87°52'39" West for a distance of 10.20 feet to the centerline of said vacated Alley;

Thence along said centerline, South 09°15'16" East for a distance of 306.01 feet to the north right of way of an Alley (20 feet wide);

Thence along said north right of way, North 87°52'39" West for a distance of 268.41 feet to the northeast corner of the intersection of said Alley and said Thompson Street;

Thence along the east right of way of said Thompson Street, North 02°16'25" East for a distance of 300.00 feet to the north right of way of said Thompson Street;

Thence along said north right of way, North 87°52'39" West for a distance of 50.00 feet to the west right of way of said Thompson Street;

Thence along said west right of way, South 02°16'25" West for a distance of 300.00 feet to the POINT OF BEGINNING;

Containing a total of 8.255 acres, more or less.

Being part of land conveyed to The Burk Linworth LLC with Tax Parcels numbered 610-213843-00, 613-213850-00, 610-213851-00, 610-213862-00, 610-213863-00, & 610-213873-00.

Being part of land conveyed to 2424 DG I LLC with Tax Parcels numbered 610-213864-00 & 610-213865-00.

Being part of land conveyed to Jimmy Lee Thompson, William Arthur Thompson, Phyllis Ann Harmony, and Peggy Ann Valentino (Jimmy Lee Thompson, Et. Al.) with Tax Parcel numbered 610-213857-00.

Bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS 2007 Adjustment)

by observations between Franklin County Monuments numbered Frank74 & Frank174 being North 87°52'39” West.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings and a barn within an apartment complex, or those uses permitted in the L-AR-1, Limited Apartment Residential District in Ordinance #2798-2020 (Z19-023).

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.

City RFPs, RFQs, and Bids

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/15/2021 1:00:00 PM

RFQ019871 - Blueprint Columbus Public Information Outreach

The City of Columbus, Department of Public Utilities is in the process of implementing Blueprint Columbus in targeted neighborhoods throughout the City to address overflows that occur from the City's sanitary sewer system during periods of wet weather. Blueprint Columbus focuses on eliminating the source of the problem, which is rain water entering the sanitary sewer. There are four components that make up Blueprint Columbus: lining resident's sewer lateral, a voluntary sump pump program, redirecting roof water runoff away from the home's foundation drain, and installing green infrastructure on right-of-way property to treat the runoff before it enters the storm sewer system. The purpose of this RFP is to retain up to two consultants that will work closely with Blueprint Columbus teams to provide the public outreach and engagement necessary to ensure that the program is successfully implemented. 6.1 Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/52127>. Proposals will be received by the City until 1:00PM Local Time on Monday, October 15, 2021.

RFQ019893 - DOT/HARDWARE MONITORING & MAINTENANCE

1.1Scope: This Invitation to Bid (ITB) is to provide the City of Columbus, Department of Technology (DoT) with extended warranty services for its HPE, EMC Data Center systems, Brocade and Qlogic-Infiniband san switches,CX700, VNX, Isilon, Recover Point Data domain hardware and software support services. Bidders must maintain, provide advanced troubleshooting and monitoring, repair or replace all failed equipment, peripheral software, applicable patches, parts, and firmware, within a 4-hour window and furnish support on a 24/7/365 basis. 1.2Classification: Bidders must meet the following requirements to provide the City of Columbus with HPE and EMC extended warranty services as detailed herein. Only authorized partners or distributors of HPE and EMC are eligible to bid in response to this ITB. The award shall be all or none.

RFQ020039 - Athletic Field Clay and Related Materials

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS
RFQ020041 - 2021 Public Service - Recycling & Trash Web Application

BID OPENING DATE - 10/18/2021 1:00:00 PM
RFQ020049 - JPWWTP Water Softener Salt

BID OPENING DATE - 10/19/2021 1:00:00 PM
RFQ020044 - DPU/Public Relations - Printing Services

RFQ020082 - DRWP-2021-SWABS-WAM REQ 0011440

RFQ020083 - DRWP-2021-TRANSMITTER-WAM REQ 0010871

RFQ020090 - DRWP-2021-WOOD SUPPLIES-WAM REQ 0011146

BID OPENING DATE - 10/19/2021 2:00:00 PM
RFQ019967 - Bench & Concrete Pad Installation 2021

The City of Columbus is accepting Bids for the Bench and Concrete Pad Installation project, the work for which consists of procuring specified park benches, pouring concrete pads, seeding/site restoration, and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until 10/19/2021 at 2:00pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov. All work shall be substantially complete by 1/31/2022. Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email (knmesser@columbus.gov) prior to 10/12/2021 at 5:00pm local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/20/2021 10:00:00 AM

RFQ019920 - Pedestrian Saftey Improvements - Chantry Drive Sidewalk

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 20, 2021 at 10:00 A.M. local time, for professional services for the Pedestrian Safety Improvements - Chantry Drive Sidewalk 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 scope consists of constructing sidewalk along the north sides of Chantry Drive from Chantry Boulevard to Brice Road. Installation of the sidewalk will include curb ramps and drive approaches, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 8, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. 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 November 3, 2021. 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.

BID OPENING DATE - 10/20/2021 3:00:00 PM

RFQ019801 - Sanitary Sewer Lining Contract (2021-2023)

The City of Columbus is accepting bids for Sanitary Sewer Lining Contract (2021-2023) CIP 650403-100001, the work for which consists of rehabilitation of approximately 6120 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 drawings [CC 19237], supplemental specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 20, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND SUPPLEMENTAL SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Sewerage and Drainage, ATTN: George Meyers, via fax at 614-645-0888, or email at gfmeyers@columbus.gov prior to October 13, 2021 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ019958 - Chestershire Road Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Chestershire Road Area Water Line Improvements, CIP 690236-100098, Contract 2122, the work for which consists of open-cut installation of approximately 9,500 linear feet of 6-inch and 8-inch inch water mains and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include 2 plan sets: 18-129 Chestershire Rd Area Water Line Improvements and 21-009 Library Park South Water Line Replacement) , technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 20th, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Water, ATTN: Phil Schmidt, via email at paschmidt@columbus.gov prior to October 13th, 2021, 5:00pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/21/2021 11:00:00 AM

RFQ019831 - Multi-Function Devices UTC

1.0 SCOPE AND CLASSIFICATION 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 Digital Multi-Functional Devices (MFD) Universal Term Contract (UTC). These devices, see Attachment A, require print, copy, scan and fax capabilities. The MFD shall be leased for three (3) years, with the option to purchase each device for one-dollar (\$1.00) at the end of the lease. An estimated expenditure of Two-Hundred Fifty-eight Thousand and Six-hundred Fifty Dollars (\$258,650.00) will be spent over three (3) years, with the option to extend service and supplies on a year-to-year basis for two (2) additional one year periods. This contract will be in effect from the date of execution by the City through October 31, 2024. 1.2 Classification: The contract resulting from this bid proposal will provide the option to supply CFD with full color and monochrome MFD with print, copy, scan, and fax capabilities to be installed and connected to the CFD network at fifty-two (52) locations within the City of Columbus. All purchases will be on an as-needed basis, as detailed further in Section 3.1.2. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in supplying and servicing MFD for the past five (5) years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports that are similar in scope, complexity and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, October 7, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 14, 2021 at 1:00 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: <https://columbusvendorservices.powerappsportals.com/> and view this Case ID number, RFQ019831.

BID OPENING DATE - 10/22/2021 1:00:00 PM

RFQ020043 - Messaging and Reminder Software

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 22, 2021 at 10:00 A.M. local time, for professional services for the Public Service - Messaging and Reminder Software. 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 scope consists of a service and support contract for the continued support of the Yard Waste, Trash, and Recycling, and Street Sweeping Messaging and Reminder Software to be used by 311. The platform will allow the City of Columbus to connect with residents to alert them about upcoming changes to services, as well as traffic specific disruptions due to roadwork. Request for Proposals (RFP). All questions concerning the RFP are to be submitted through the Bonfire portal referencing RFQ020043. The last day to submit questions is October 19, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. 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>. Vendors wishing to submit a proposal must meet the mandatory requirements stated in the RFP.1.1

BID OPENING DATE - 10/26/2021 1:00:00 PM

RFQ020055 - Police: Panasonic HC-V770 Full HD Camcorder

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/27/2021 3:00:00 PM

RFQ019960 - 2021 Fire Hydrant Replacements

The City of Columbus is accepting bids for 2021 Fire Hydrant Replacements, C.I.P. 690527-100004, Contract 2355, the work for which consists of replacing damaged hydrants at various locations throughout the City of Columbus on an as-needed basis, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, October 27, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Technical specifications are available as separate documents at www.bidexpress.com. Technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Evan DiSanto, P.E., LEED AP at emdisanto@columbus.gov, prior to Wednesday, October 20, 2021, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov

RFQ020018 - Sugar Farms Pump Station & Force and Renner Rd. Water Mains

The City of Columbus is accepting bids for Sugar Farms Pump Station and Force Main and Renner Road Water Main (CC-19233 & 21-045), the work for which consists of installation of a sanitary pump station, 6,433 linear feet of 16-inch force main, and 2,574 linear feet of 12-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 27, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan M. Alkayri, via email at JMAlkayri@columbus.gov prior to 5:00 PM on October 20, 2021 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 10/28/2021 10:00:00 AM

RFQ019984 - Roadway - Materials Testing and Inspection

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 28, 2021 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2021 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 19, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultants shall attend a scope meeting anticipated to be held on/about November 12, 2021. If the Project Manager is not available, the Consultants 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/28/2021 11:00:00 AM

RFQ019975 - (5x) F250 Crew Cab Up-fit

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 installation of five (5) each of the following: new arrow boards, new light bars, and sets of front and rear strobes onto five (5) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). The trucks will need to be picked up and delivered from the City of Columbus Fleet facility. Upon delivery back to the City, trucks shall have fully operational power operated; arrows, light bars, lift gates, snow plows, strobes, and jumper cable kits. 1.2 Classification: The contract resulting from this bid proposal will provide pick up and deliver of the F250 Crew Cabs from the City of Columbus for the installation of five (5) each of the following: new arrow boards, new light bars, and sets of front and rear strobes, onto five (5) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 13, 2021. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 18, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ020020 - SMOC Construction Service Body

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and installation of two (2) combination type service bodies with ladder rack. The trucks will be used by the Sewer Maintenance Operations Center. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of two (2) combination type service bodies with ladder rack. 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, October 18, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 21, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/28/2021 1:00:00 PM

RFQ019937 - Bridge Cleaning and Sealing 2021

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 28, 2021, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing 2021 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the cleaning and sealing of several bridges within the City of Columbus, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 18, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID NOTICES -PAGE# 6

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/3/2021 2:00:00 PM

RFQ020053 - NORTH MARKET ELECTRIC SERVICE REFEED

THIS PROJECT WILL PROVIDE THE NEW EQUIPMENT REQUIRED TO ALLOW RELOCATION OF THE INCOMING MAIN ELECTRICAL SERVICE FROM WEST SIDE OF THE BUILDING.

BID OPENING DATE - 11/3/2021 3:00:00 PM

RFQ019959 - 2021 Water Main Repairs

The City of Columbus is accepting bids for 2021 Water Main Repairs, C.I.P No. 690521-100010, Contract 2356, the work for which consists of providing the necessary labor and equipment to complete repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis, 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). The City reserves the right to award a second contract to the second lowest, responsive and responsible bidder if it is in the best interest of the City to do so. If two contracts are awarded, the contracts will run concurrently and will be non-exclusive. The City may utilize either contract at the discretion of the City. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, November 3, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." TECHNICAL SPECIFICATIONS Technical specifications are available as separate documents at www.bidexpress.com. QUESTIONS Questions pertaining to the specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, October 27, 2021, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 11/4/2021 10:00:00 AM

RFQ020092 - Facilities - General Design Engineering 2021

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 4, 2021 at 10:00 A.M. local time, for professional services for the Facilities – General Design Engineering 2021 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves professional structural, mechanical, and electrical engineering services as well as provide technical expertise for the Department of Public Service to implement building construction projects for various City of Columbus Buildings, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 26, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. 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 November 22, 2021. 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/5/2021 1:00:00 PM

RFQ019982 - PAWP Wellfield Development

The City of Columbus (City), Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Proposals from experienced professional consulting firms to design the Parsons Avenue Water Plant (PAWP) Radial Collector Well #130 (CW130). The project will also include well site evaluation services that will be performed on a "task order" basis if requested by the City. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/53054>. Hard copies will not be provided. RFP Pre-Proposal Meeting: October 20, 2021 at 2:00PM Local Time via WebEx. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/53054>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 5th 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/opportunities/53054>. No hard copy proposals will be received nor considered. Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, October 27th 2021 at 1:00 pm. Answers to questions received will be posted on the City's Vendor Services web site by Friday, October 29th 2021 at 1:00 pm.

BID OPENING DATE - 11/9/2021 1:00:00 PM

RFQ020058 - Resurfacing 2021 Slurry Seal Crack Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 9, 2021 at 1:00 P.M. local time, for construction services for the Resurfacing - 2021 Slurry Seal - Crack Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves crack sealing 62 City streets and slurry sealing 127 City streets, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 29, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2021 3:00:00 PM

RFQ019980 - Water Quality Assurance Lab Renovations

The City of Columbus is accepting bids for Water Quality Assurance Lab Renovations, Project 690515-100000, Contract 2179, the work for which consists of renovations and commissioning of the Water Quality Assurance Laboratory including, but not limited to, demolition of the existing laboratory interior walls, floors, drop ceilings, casework, miscellaneous architectural, mechanical, plumbing, fire protection, miscellaneous structural, electrical, and information technology to provide all construction and commissioning for new of the aforementioned items, renovations to areas outside of the Water Quality Assurance Laboratory footprint, construction and commissioning of a temporary laboratory facility, including laboratory operations sequencing and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 10, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications will be available as separate documents at www.bidexpress.com starting on Monday October 11, 2021. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 8:00 – 9:00 am on October 18, 2021 via conference call. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the design professional Jacobs (fka CH2M Hill), ATTN: Mike Giangiordano, P.E., via fax at 614-888-0043, or email at michael.giangiordano@jacobs.com prior to 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 11/11/2021 11:00:00 AM

RFQ020015 - Folding Tables, Chairs & Carts UTC

BID OPENING DATE - 11/17/2021 3:00:00 PM

RFQ020077 - Lateral Lining - Blueprint North Linden 1, Artane/Parkwood

The City of Columbus is accepting bids for Lateral Lining – Blueprint North Linden 1, Artane/Parkwood, C.I.P No. 650872-141002 the work for which consists of lining approximately 489 sanitary service laterals via cured-in-place pipe (CIPP) technology and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] 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). Bids are due November 17th, 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 technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Nick Domenick, P.E., at NJDomenick@Columbus.gov prior to November 10th, 2021 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/18/2021 11:00:00 AM

RFQ019878 - Anti-Icing & Deicing Upfit Equipment

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 and install Anti-Icing Spreaders on City owned dump trucks of various sizes. The proposed contract will be in effect through December 31, 2024. 1.2 Classification: The successful bidder will provide and install Spreaders on City owned dump trucks. Bidders are required to show experience in providing this type of material and services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday October 4, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 7, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/19/2021 1:00:00 PM

RFQ020093 - DPU/Environmental Compliance Assistance Support

1.1 Project Name: Environmental Compliance Assistance Support 1.2 Project Overview: The City of Columbus, Department of Public Utilities (DPU) seeks the assistance of a qualified and experienced consultant to support the Department in the implementation of its Environmental Management System (EMS). Consultant will be responsible for (1) planning for and ensuring that the Department's EMS conforms with the International Organization of Standardization (ISO) 14001:2015 standard, (2) providing air permitting and compliance oversight, (3) delivering support for Spill Prevention Control and Countermeasures (SPCC) plan updates, and (4) offering other general environmental compliance support as needed. DPU has ten (10) major facilities and at least eight (8) unstaffed facilities with air emission sources requiring some level of permitting or registration with Ohio Environmental Protection Agency (OEPA). Two (2) facilities are covered under Title V air permits. DPU has twenty-four (24) facilities, ranging from electrical substations to pump stations to water and wastewater treatment plants, with existing SPCC plans. The City intends to award one contract to the top ranking consultant. The initial contract will be for a one-year period. The City may authorize up to two (2) one-year contract renewals depending on the City's needs and performance of the Consultant. 1.3 Obtain RFP: All RFP documents shall be downloaded from Bonfire at <Fiscal will insert the Bonfire hyperlink>. Hard copies will not be provided. 6.2 Questions Direct questions only on the Bonfire portal. No contact is to be made with the City other than through the Bonfire Portal with respect to this proposal or its status. The deadline for questions is November 9, 2021. Answers to questions received will be posted on the CITY's VENDOR Services web site and on the Bonfire Portal by November 12, 2021.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0011-2021

Drafting Date: 1/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Board of Industrial Relations

Contact name: William Gaines

Contact phone: 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

Legislation Number: PN0018-2021

Drafting Date: 1/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Commission 2021 Meeting Schedule

Contact Name: Pedro Mejia, Community Relations Coordinator

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.*

*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far Westside Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0035-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0045-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0046-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0047-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Commission 2021 Meeting Schedule
Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0050-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Election Has Been Cancelled
Contact Name: Tiffany White
Contact Telephone Number: 614-570-5369
Contact Email Address: twhite9.tw@gmail.com

Please see attachment.

Legislation Number: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Amended By-Laws
Contact Name: DeLena Scales
Contact Telephone Number: 614-645-0699
Contact Email Address: dpscales@columbus.gov

Please see attachment.

Legislation Number: PN0054-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

Please see attachment.

Legislation Number: PN0055-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	

to be determined

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings

Commission Meetings

to be determined

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	6:30pm	the third Tuesday of the month

January 19, 2021
February 16, 2021
March 16, 2021

April 20, 2021
May 18, 2021
June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings
to be determined

Commission Meetings
the third Tuesday of the month
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

Legislation Number: PN0056-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0058-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0059-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0061-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**Milo Grogan Area Commission
2021 MEETING SCHEDULES**

The “**Milo Grogan**” Area Commission normally meets at “**862 E 2nd Ave Columbus Ohio 43201**”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The Second Tuesday of the month
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

Legislation Number: PN0062-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission 2021 Meeting Schedules
Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**North Central Area Commission
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The first Thursday of the month

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

Legislation Number: PN0097-2021

Drafting Date: 3/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Zoning Committee Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Last Tuesday of the month

7pm

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

Legislation Number: PN0139-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbus.gov

FRANKLINTON AREA COMMISSION
2021 MEETING SCHEDULES

The Franklinton Area Commission normally meets at THE MOUNT CARMEL COMMUNITY HEALTHY RESOURCE CENTER, Medical Office Building 2, at 777 West State Street. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the first Tuesday of each month @ 6pm

Commission Meetings
The second Tuesday of each month @ 6pm

January 5, 2021

January 12, 2021

February 2, 2021

February 9, 2021

March 2, 2021

March 9, 2021

April 6, 2021

April 13, 2021

May 4, 2021

May 11, 2021

June 1, 2021

June 8, 2021

July 8, 2021

July 13, 2021

August 3, 2021

August 10, 2021

September 7, 2021

September 14, 2021

October 5, 2021

October 12, 2021

November 2, 2021

November 9, 2021

December 7, 2021

December 14, 2021

January 4, 2022

January 11, 2022

Legislation Number: PN0140-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Greater Hilltop Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbus.gov

Greater Hilltop Area Commission
2021 Meeting Schedules

The Greater Hilltop Area Commission normally meets at Hilltop YMCA, 2879 Valleyview Drive. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the third Tuesday of each month @ 7pm

Commission Meetings
The first Tuesday of each month @ 7pm

January 19, 2021	January 5, 2021
February 16, 2021	February 2, 2021
March 16, 2021	March 2, 2021
April 20, 2021	April 6, 2021
May 18, 2021	May 4, 2021
June 15, 2021	June 1, 2021
July 20, 2021	July 8, 2021
August 17, 2021	August 3, 2021
September 21, 2021	September 7, 2021
October 19, 2021	October 5, 2021
November 16, 2021	November 2, 2021

December 21, 2021

December 7, 2021

January 18, 2022

January 4, 2022

Legislation Number: PN0141-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission 2021 Meeting Schedule

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbs.gov

WESTLAND AREA COMMISSION
2021 MEETING SCHEDULES

The Westland Area Commission normally meets at Doctor's Hospital West, Osteopathic Heritage Center, 5100 West Broad Street. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the second Tuesday of each month @ 6pm
**Except as stated below

Commission Meetings
The third Wednesday of each month @ 7pm

January 12, 2021

January 5, 2021

February 9, 2021

February 2, 2021

March 9, 2021

March 2, 2021

April 13, 2021

April 6, 2021

May 11, 2021

May 4, 2021

June 8, 2021

June 1, 2021

July 13, 2021

July 8, 2021

August 10, 2021

August 3, 2021

**September 15, 2021

September 7, 2021

October 12, 2021

October 5, 2021

November 9, 2021

November 2, 2021

**December 15, 2021

December 7, 2021

January 11, 2022

January 4, 2022

Legislation Number: PN0163-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Clintonville Zoning Schedule for 2021

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

The CAC Z&V Committee will return to normal in two ways. **First, the meetings will be back to 7:00 p.m.** Second, they will again be at the Clinton Heights Lutheran Church. Here's the schedule for the rest of this calendar year:

June 23

July 28

Aug. 25

Sept. 29

Oct. 27

Nov. 22* (a Monday)

Dec. 29

Legislation Number: PN0185-2021

Drafting Date: 6/29/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: West Scioto Area Commission Meeting Location

Contact Name: Kristen McKinley, Chair, West Scioto Area Commission

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com

Until further notice, the West Scioto Area Commission will hold its full Commission and Zoning Committee meetings at the City of Columbus West Side Neighborhood Pride Center, located at 1186 West Broad St, Columbus, OH 43222. Additional updates can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

Legislation Number: PN0190-2021

Drafting Date: 7/1/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2021

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2021 are scheduled as follows:

Monday, February 22, 2021

Monday, August 30, 2021

Monday, November 22, 2021

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0255-2021

Drafting Date: 9/27/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus South Side Area Commission October Site Hearings

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5520

Contact Email Address: bfinney@columbus.gov

The Columbus South Side Area Commission will host 2 zoning committee meetings in October. On Saturday, October 9, 10:00 a.m. a special public meeting will be held at The Fort, 2000, 2050 and 2060 S. High. On Saturday, October 16, the regular zoning committee will be held. Both meetings are open to the public.

Calendar Information:

Saturday, October 9, 10:00 a.m., 2050 S. High Street, special zoning meeting

Saturday, October 16, 10:00 a.m., Regular zoning committee meeting, agenda will be posted at <https://cbusareacommissions.org/southside/> and <https://www.facebook.com/ColumbusSSAC>

Legislation Number: PN0264-2021

Drafting Date: 9/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz

Contact Telephone Number: 614-645-1942

Contact Email Address: mbmerz@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday October 26, 2021; Tri-Tech Laboratories, LLC, 4400 South Hamilton Road, Groveport, Ohio 43125.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. October 4, through October 22, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206.

Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov.

This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0267-2021

Drafting Date: 10/4/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Virtual Eastside Council Community Meeting

Contact Name: Stanley Gates

Contact Telephone Number: 614-645-3566

Contact Email Address: segates@columbus.gov

Council's Eastside Community Meeting Goes Virtual

In light of the continued COVID-19 pandemic, Council will continue its Community Meeting Series, virtually. In October, we will head to the Eastside, with a community meeting hosted on WebEx.

Thursday, October 26, 2021

WebEx

6-7:30pm

Registration Information

RSVP to Stanley Gates with your preferred breakout room at segates@columbus.gov.

Upon registration, participants will be sent Breakout information

Council President [Shannon G. Hardin](#) will kick-off the festivities with a welcome. The Community Meeting series gives

residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair.

- Breakout Room 1: Council President Hardin Small & Minority Owned Business, Rules & Reference
- Breakout Room 2: Council President Pro Tem Elizabeth Brown, Finance, Recreation & Parks, Education
- Breakout Room 3: Councilmember Rob Dorans, Public Utilities, Neighborhoods, Technology
- Breakout Room 4: Councilmember Mitchell J. Brown, Public Safety, Veterans & Senior Affairs
- Breakout Room 5: Councilmember Shayla Favor, Public Service & Transportation, Housing, Criminal Justice & Judiciary
- Breakout Room 6: Councilmember Emmanuel V. Remy, Economic Development, Environment, Administration
- Breakout Room 7: Councilmember Priscilla Tyson, Zoning, Health & Human Services, Workforce Development

Legislation Number: PN0268-2021

Drafting Date: 10/6/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission November Meeting and Elections will be Held November 9

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

5th by Northwest Area Commission is moving their November meeting and elections to Tuesday, November 9 at 7:00PM. The meeting will take place at 7:00pm, St. Luke's Church located at 1150 West 5th Avenue.

Legislation Number: PN0269-2021

Drafting Date: 10/6/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, October 18, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.46 OF CITY COUNCIL (ZONING), OCTOBER 18, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2490-2021 To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 933-935 E. 12TH AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-085).

2491-2021 To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 941-943 CHITTENDEN AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-086).

2492-2021 To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 960-962 CHITTENDEN AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-087).

0839-2021 To rezone 3981 BOWEN RD. (43110), being 32.9± acres located at the southwest corner of Bowen Road and Long Road, From: PUD-6, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z20-101).

1070-2021 To rezone 5364 THOMPSON RD. (43230), being 3.84± acres located on the north side of Thompson Road, 390± feet east of Preservation Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z20-017).

1071-2021 To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5364 THOMPSON RD. (43230), to permit a reduced perimeter yard for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV20-021).

ADJOURNMENT

Options for Testifying at City Council Meetings or Providing Written Testimony
Revised July 2021

SPEAKING DURING REGULAR 5:00 PM COUNCIL MEETING:

Interested parties seeking to testify during the regular City Council meeting have the following options:

- In accordance with public meeting access provisions, residents may attend the meeting in person at City Hall.
- All parties wishing to speak during Council meeting in person or via WebEx must submit a speaker slip electronically no later than 3:00 p.m. on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/ [<http://www.columbus.gov/council/information/online-Speaker-Slip/>](http://www.columbus.gov/council/information/online-Speaker-Slip/). For the time being, protocols of the social distancing guidelines will continue to be enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced. Speakers may be asked to present testimony from the Council conference room.
- If speaking via WebEx, the Clerk will forward the WebEx meeting information via email allowing those parties to attend the meeting electronically. Those planning to testify at a regular Council meeting must join the WebEx meeting no later than 5:00 pm on the day of the meeting.

SWORN TESTIMONY AT THE 6:30 PM 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 in person or no later than 6:30 p.m.

All parties planning to present testimony on a Zoning Committee ordinance must submit a speaker slip electronically on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/ [<http://www.columbus.gov/council/information/online-Speaker-Slip/>](http://www.columbus.gov/council/information/online-Speaker-Slip/) no later than 3:00 p.m. on the day of the Council meeting.

SUBMITTING WRITTEN TESTIMONY IN LIEU OF SPEAKING AT A MEETING:

Any residents seeking to submit written testimony in favor of or in opposition to an ordinance are to submit their testimony in writing to the City Clerk no later than 3:00 p.m. on the day of the meeting. Testimony should be emailed to

cityclerkrequests@columbus.gov <<mailto:cityclerkrequests@columbus.gov>>. with a subject line of “Written testimony re: Ordinance # --- -2021 ” (Attachments are not to be included)

Written Testimony can also be mailed in advance 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 and for which Council meeting.

OTHER WAYS TO CONTACT CITY COUNCIL MEMBERS:

In lieu of submitting written testimony or speaking 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/>>.

**Please note the Rules for Speaking before City Council posted on the speaker slip.

Legislation Number: PN0270-2021

Drafting Date: 10/6/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
OCTOBER 19, 2021**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, OCTOBER 19TH, 2021 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

01. Application No.: GC21-023

Location: **5801 KARL RD. (43229)**, located at the southwest corner of Karl Road and E.

Dublin-Granville Service Road (010-138141; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3377.24(B), Wall signs for individual uses
 To increase the allowable graphic area from 32.0312 to 47.53 sq. ft. for the south wall elevation sign.
 3377.24(D), Wall signs for individual uses.
 To increase the number of additional graphics from one to two and to increase the graphic area for the second wall sign on the east elevation with no public entrance from 16 sq.ft. to 47.53 sq. ft. and to increase the graphic area for the third wall sign on the north elevation from 16 sq. ft. to 47.53 sq. ft.

Proposal: To install 3 wall signs for Enterprise

Applicant(s): EAN Holdings, LLC d/b/a Enterprise Rent c/o Katelyn Thompson
 4600 McAuley Place, Suite 510
 Cincinnati, Ohio 43229

Property Owner(s): Granville Centre Associates
 678 Reisterstown Road
 Baltimore, Maryland 21208

Attorney/Agent: Signcom Inc. c/o Jim Hartley
 527 West Rich Street
 Columbus, Ohio 43215

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@Columbus.gov

02. Application No.: GC21-026

Location: **1485 N. CASSADY AVE. (43219)**, located on the east side of Cassady Avenue, approximately 260 feet north of Airport Drive (010-253470; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
 3375.15, Banner standards.
 To increase the number of allowed banners from 1 to 4. (A, D1, D2, F3)
 3375.15(B), Banner standards.
 To increase the display time for banners from 30 days to 150 days for Banner D1 and Banner D2 (a variance of 120 days), to 120 days for Banner A (a variance of 90 days), and to 35 days for Banner F3 (a variance of 5 days).
 3375.15(C), Banner standards.
 To increase the graphic area of a banner from 16 square feet to 63.86 sq.ft. (Banner A) and to 32 square feet (Banner F3)
 3377.27, Temporary on-premises signs
 To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet. (B2, C2)
 3375.12.(A), Variance Required
 To allow signs which is not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached. (Sign 4)
 3377.18(A), Permanent on-premises projecting signs.
 To increase the number of projecting signs from 1 to 4 on the fuel canopy building columns and to allow the projecting signs to be directed to the same street as a ground sign.(Sign 5).
 3377.10(B), Permanent on-premises ground signs.
 To allow a 26 square foot side wall sign on an elevation that is directed to the same street as a ground sign.
 3377.08(B,2), Illumination and special effects.

To reduce the portion of the sign used for identification from 50% to 43.7%
3377.17(A), Setback Regulations for Permanent On-Premises
Ground Signs

To reduce the setback for a ground sign from 15 feet to 7 feet.

Proposal: To allow multiple banners, temporary signs, projecting signs and identification signs.
Applicant(s): Sheetz, Inc., c/o Mike Casale
630 Morrison Road, Ste 150
Gahanna, Ohio 43230
Property Owner(s): Columbus Airport Hospitality, Inc.
1521 North Cassady Avenue
Columbus, Ohio 43219
Attorney/Agent: Zoning Resources, c/o Cindy Kingery
6405 Rising Sun Drive
Grove City, Ohio 43123
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

03. Application No.: GC21-035

Location: **920 POLARIS PKWY. (43240)**, located at the northwest corner of Polaris Parkway and Anteres Avenue (318-43201016005; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3375.15, Banner standards.

To increase the number of allowed banners from 1 to 4 (A, D1, D2, F3).

3375.15(B), Banner standards.

To increase the display time for banners from 30 days to 180 days for Banners D1 and D2 (a variance of 150 days), to 120 days for Banner A (a variance of 90 days), and 35 days for Banner F3 (a variance of 5 days).

3375.15(C), Banner standards.

To increase the graphic area of a banner from 16 square feet to 63.86 square feet (Banner A) and to 32 square feet (Banner F3).

3377.27, Temporary on-premises signs--General provisions.

To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet (B2, C2).

3375.12(A), Graphics requiring graphics commission approval.

To allow signs which are not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached (Sign 4).

3377.10(B), Permanent on-premises ground signs.

To allow a 26-square-foot side wall sign on an elevation that is directed to the same street as a ground sign.

3377.08(B)(2), Illumination and special effects.

To reduce the portion of the sign used for identification from 50 percent to 44.3 percent.

Proposal: To allow multiple banners, temporary signs, projecting signs and identification signs.
Applicant(s): Sheetz, Inc., c/o Mike Casale
630 Morrison Road, Ste 150
Gahanna, Ohio 43230
Property Owner(s): Polaris Shtz Antares, LLC
8800 Lyra Drive, Ste. 680
Columbus, Ohio 43240
Attorney/Agent: Zoning Resources, c/o Cindy Kingery
6405 Rising Sun Drive
Grove City, Ohio 43123
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

04. Application No.: GC21-032

Location: **1485 POLARIS PKWY. (43240)**, located on the west side of Lyra Drive, approximately 405 feet south of Polaris Parkway (318-43401021005; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District

Request: Graphics Plan(s) to Section(s):
3377.15(C), Ground signs requiring graphics plan approval.
To revise and replace Graphics Plan GC20-055 and allow multiple ground signs to provide direction to parking facilities.

Proposal: To install 2 beacon signs and 12 stanchion signs for "Drive Up" stalls.

Applicant(s): Dayton Hudson Corp (Target); c/o Matthew Flansburg
50 South 10th Street, Suite 400
Minneapolis, Minnesota 55403

Property Owner(s): Applicant

Attorney/Agent: Kimley-Horn; c/o Jeffrey Immel
7965 North High Street
Columbus, Ohio 43235

Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov
<<mailto:PBennetch@Columbus.gov>>

05. Application No.: GC21-033

Location: **5152 N. HIGH ST. (43214)**, located on the east side of N. High Street approximately 150 feet north of Greencrest Drive (010-098809; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.706(B), Graphics.
To allow an automatic changeable copy sign in the Community Commercial Overlay.

Proposal: To install an automatic changeable menu/order board for a drive-thru restaurant.

Applicant(s): Taco Bell
5152 N. High Street
Columbus, Ohio 43214

Property Owner(s): Pebble Hill MP LLC
111 W. 39th Street
Vancouver, Washington 98660

Attorney/Agent: Tracey Diehl
6487 Hilliard Drive
Canal Winchester, Ohio 43110

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov
<<mailto:SLSaumenig@columbus.gov>>

06. Application No.: GC21-034

Location: **4048 MORSE RD. (43219)**, located at the northeast corner of Morse Road and Service Road to Transit Drive (600-296464; Northland Community Council).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3377.24(D), Wall signs for individual uses.
To increase the number of side wall signs from 1 to 2 and the graphic area allowed for both signs from 16 square feet to 126 square feet.

Proposal: To install multiple wall signs for a medical office.

Applicant(s): Columbus Retail Management LLC
30200 Telegraph Road, Suite 205
Bingham, Michigan 48025

Property Owner(s): MTA OUTLOT LLC
150 East Broad Street
Columbus, Ohio 43215
Attorney/Agent: Jeffrey L. Brown, Atty.
37 West Broad Street, Suite 460
Columbus, Ohio 43215
Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

07. Application No.: GC21-036

Location: **667 PARSONS AVE. (43206)**, located at the northwest corner of Parsons Avenue and East Beck Street (010-048865; Columbus Southside Area Commission).
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3372.606, Graphics.
To allow automatic changeable copy fuel price sign in the UCO.
Proposal: To convert a fuel price ground sign to automatic changeable copy.
Applicant(s): 665 Parson Inc.
665 Parsons Avenue
Columbus, Ohio 43206
Property Owner(s): Applicant
Attorney/Agent: C & B Sign Services; c/o Mitchell Powell
3620 Highland Green
Cincinnati, Ohio 45245
Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov <<mailto:PBennetch@Columbus.gov>>

Legislation Number: PN0271-2021

Drafting Date: 10/7/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits.

The Administration of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Permit to the following company on or about Tuesday November 2, 2021: MW Industries , Capital Spring Division , 2000 Jetway Blvd, Columbus, Ohio 43229.

The Draft permit will be available for review between 7:30AM and 4:00PM, October 11 through October 29, 2021, at the

Industrial Wastewater Pretreatment Office
City of Columbus Division of Sewerage and Drainage
1250 Fairwood Avenue Suite 186
Columbus, Ohio 43206

Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov

This notice is made according to Columbus City Code Chapter 1145.44(C)

Legislation Number: PN0272-2021

Drafting Date: 10/7/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda - OCTOBER 19, 2021
Contact Name: Toni Gillum
Contact Telephone Number: (614) 645-5884
Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
OCTOBER 19, 2021
111 N. FRONT STREET
2ND FLOOR HEARING ROOM
1:00 p.m.**

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, October 19, 2021, beginning at 1:00 P.M.

1. **ROLL CALL**

2. **APPROVAL OF MEETING MINUTES**

3. **ADJUDICATION ORDER: A/O2021-007MRF**

 APPLICANT: ANDREW RETZINGER

 PROPERTY ADDRESS: 571 E. TOWN STREET

 CONTRACTOR: ANDREW RETZINGER

4. **ADJOURNMENT**

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0274-2021

Drafting Date: 10/8/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Women's Commission Meeting
Contact Name: Christina Ratleff

Contact Telephone Number: 614-645-6345
Contact Email Address: CLRRatleff@columbus.gov

The Columbus Women's Commission will convene on Weds, October 20th. The meeting is open to the public, though public testimony will not be received by the Commission.

Weds, October 20th
8:30am - 10:00am
Location: 1st Floor Conference Room, 141 N. Front Street, Columbus OH 43215

Legislation Number: PN0275-2021

Drafting Date: 10/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Residential CRA Policy Community Meeting

Contact Name: Hannah Reed

Contact Telephone Number: 614-645-8577

Contact Email Address: HCRreed@columbus.gov

The Department of Development and Councilmember Shayla Favor will host a community meeting on Wednesday, October 27 at 5:50 pm at Feddersen Rec Center located at 3911 Dresden St. Columbus OH 43224.

The purpose of the meeting will be to share draft policy updates and recommendations to the residential CRA policy.

For Additional information please contact:

Department of Development: Hannah Reed (614)645-8577

Councilmember Favor: Anisa Liban (614) 645-7263

Legislation Number: PN0276-2021

Drafting Date: 10/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, October 25, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.48 OF CITY COUNCIL (ZONING), OCTOBER 25, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2642-2021 To rezone 2480-2484 FOREST GREEN CT. (43232), being 7.53± acres located on the west side of Weyburn Road, 1,360± feet north of Refugee Road, From: ARLD, Apartment Residential District, To: PUD-8, Planned Unit Development District (Rezoning #Z21-061).

2677-2021 To grant a Variance from the provisions of Sections 3332.035 R-3, residential district; 3312.27, Parking setback line; 3312.29, Parking space; 3332.28, Side or rear yard obstruction; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at 1479-1489 CORDELL AVE. (43211), to conform a four-unit dwelling and convert a storage building into a private detached garage with reduced development standards in the R-3, Residential District (Council Variance #CV20-122).

2679-2021 To grant a variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at 2827 E. DUBLIN-GRANVILLE RD. (43231), to permit a canine training, boarding, and grooming facility in the SR, Suburban Residential District (Council Variance #CV21-090).

0911-2021 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 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 1135 NEIL AVE. (43201), to permit a two-unit dwelling and a single-unit dwelling (carriage house) on one lot with reduced development standards in the R-4 Residential District (Council Variance #CV21-021). *TABLED INDEFINITELY 5/10/21*

ADJOURNMENT

Options for Testifying at City Council Meetings or Providing Written Testimony

Revised July 2021

SPEAKING DURING REGULAR 5:00 PM COUNCIL MEETING:

Interested parties seeking to testify during the regular City Council meeting have the following options:

- In accordance with public meeting access provisions, residents may attend the meeting in person at City Hall.
- All parties wishing to speak during Council meeting in person or via WebEx must submit a speaker slip electronically no later than 3:00 p.m. on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/ [<http://www.columbus.gov/council/information/online-Speaker-Slip/>](http://www.columbus.gov/council/information/online-Speaker-Slip/). For the time being, protocols of the social distancing guidelines will continue to be enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced. Speakers may be asked to present testimony from the Council conference room.
- If speaking via WebEx, the Clerk will forward the WebEx meeting information via email allowing those parties to attend the meeting electronically. Those planning to testify at a regular Council meeting must join the WebEx meeting no later than 5:00 pm on the day of the meeting.

SWORN TESTIMONY AT THE 6:30 PM 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 in person or no later than 6:30 p.m.

All parties planning to present testimony on a Zoning Committee ordinance must submit a speaker slip electronically on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/

<http://www.columbus.gov/council/information/online-Speaker-Slip/> no later than 3:00 p.m. on the day of the Council meeting.

SUBMITTING WRITTEN TESTIMONY IN LIEU OF SPEAKING AT A MEETING:

Any residents seeking to submit written testimony in favor of or in opposition to an ordinance are to submit their testimony in writing to the City Clerk no later than 3:00 p.m. on the day of the meeting. Testimony should be emailed to cityclerkrequests@columbus.gov <<mailto:cityclerkrequests@columbus.gov>>. with a subject line of “Written testimony re: Ordinance # --- -2021 ” (Attachments are not to be included)

Written Testimony can also be mailed in advance 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 and for which Council meeting.

OTHER WAYS TO CONTACT CITY COUNCIL MEMBERS:

In lieu of submitting written testimony or speaking 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/>>.

**Please note the Rules for Speaking before City Council posted on the speaker slip.

Legislation Number: PN0277-2021

Drafting Date: 10/13/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Council Residential Districting Commission Upcoming Working Sessions

Contact name: Niyah Walters

Contact Telephone Number: (614) 965-9145

Contact Email Address: CRDC@columbus.gov

Council Residential Districting Commission (CRDC) will continue to hold weekly working sessions in October and November to review public input and continue the mapping process. These working sessions are open to the public. Send any questions to CRDC@columbus.gov

Details:

Title: CRDC Working Sessions

Location: Columbus City Hall, Council Chambers, 90 W Broad Street

Schedule:

- Wednesday, October 20th - 5:30-8:30 pm
- Wednesday, October 27th - 5:30-8:30 pm
- Wednesday, November 3rd - 5:30-8:30 pm
- Tuesday, November 9th - 6:00-9:00 pm

Schedule is subject to change and working sessions may be added or removed as needed.

The final round of maps is scheduled for release and public input on Wednesday, November 10th at 5:30 pm in Council Chambers. This timeframe is subject to change.

How To Attend:

We strongly encourage residents to view these working sessions virtually through WebEx or on Facebook or YouTube live. If you have any questions or would like more information about these upcoming meetings, please direct your email to CRDC@columbus.gov

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

Legislation Number: PN0278-2021

Drafting Date: 10/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: (614) 645-5876

Contact Email Address: jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, October 18, 2021; Abbott Nutrition, 585 Cleveland Avenue, Columbus, Ohio 43215.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. October 18, 2021 through November 5, 2021 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0279-2021

Drafting Date: 10/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: (614) 645-5876

Contact Email Address: jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, October 18, 2021; Cintas Corporation, Location 003, 1275 Research Road, Gahanna, OH 43230. The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. October 18, 2021 through November 4, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at

Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2021 Schedule **REVISED**

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 15, 2020
January 12, 2021
February 9, 2021
March 16, 2021
April 13, 2021
May 11, 2021
June 15, 2021
July 13, 2021
August 17, 2021
September 14, 2021
October 12, 2021
November 16, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021

+ **The location is 373 S. High St., 25th Fl. - Room B**

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0294-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2021 Meeting Schedule (**REVISED**)

Contact Name: Lori Baudro
Contact Telephone Number: 614.645.6986 (o) 614-483-3511 (c)
Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*8:30 am	Business Meeting Dates**	Hearing Dates+**
December 21, 2020		January 20, 2021
January 20, 2021		February 17, 2021
February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the lessening of COVID-19 restrictions, the City of Columbus officially transitioned to in-person meetings. Starting July 21, 2021, the Columbus Art Commission will resume holding meetings at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215. Meetings will be in the Hearing Room #204 and start at 4:30 PM. Contact the Commission staff person* for more information and to confirm a meeting is being held; hearings are often canceled if no applications have been received. Please email/file share your applications to lsbaudro@columbus.gov.

Hearings will be live-streamed to YouTube. For information on viewing meeting live streams, visit www.columbus.gov/planning for more information.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0295-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2021 Meeting Schedule **REVISED**

Contact Name: Planning Division

Contact Telephone Number: 614-724-4437

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 11, 2020	December 17, 2020^	January 7, 2021
January 8, 2021	January 21, 2021	February 4, 2021
February 5, 2021	February 18, 2021	March 4, 2021
March 5, 2021	March 18, 2021	April 1, 2021
April 9, 2021	April 22, 2021	May 6, 2021
May 7, 2021	May 20, 2021	June 3, 2021
June 4, 2021	June 17, 2021	July 1, 2021
July 9, 2021	July 22, 2021	August 5, 2021
August 6, 2021	August 19, 2021	September 2, 2021
September 10, 2021	September 23, 2021	October 7, 2021
October 8, 2021	October 21, 2021	November 4, 2021
November 5, 2021	November 18, 2021	December 2, 2021
December 10, 2021	December 16, 2021^	January 6, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0296-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2021 Meeting Schedule **REVISED**

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(DC@columbus.gov) *

Business Meeting**
(111 N. Front St., Rm #204)
8:30am

Regular Meeting**
(111 N. Front St. Rm. #204)
8:30am

December 29, 2020
January 27, 2021
February 24, 2021
March 30, 2021
April 28, 2021
May 26, 2021
June 29, 2021
July 28, 2021
August 31, 2021
September 29, 2021
October 27, 2021
November 23, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 7, 2021

January 26, 2021
February 23, 2021
March 23, 2021
April 27, 2021
May 25, 2021
June 22, 2021
July 27, 2021
August 24, 2021
September 28, 2021
October 26, 2021
November 17, 2021^
December 15, 2021^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0297-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: East Franklinton Review Board 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 30, 2020	January 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021
August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021^
November 24, 2021	December 8, 2021	December 22, 2021

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 22nd is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0298-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2021 Meeting Schedule **REVISED**

Contact Name: Morgan Graff

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* Rm.204)	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00pm	Hearing Date** (111 N. Front St., 2nd Fl.) 4:00pm
December 9, 2020	December 22, 2020	January 5, 2021
January 6, 2021	January 19, 2021	February 2, 2021
February 3, 2021	February 16, 2021	March 2, 2021
March 10, 2021	March 23, 2021	April 6, 2021
April 7, 2021	April 20, 2021	May 4, 2021
May 5, 2021	May 18, 2021	June 1, 2021
June 9, 2021	June 22, 2021	July 6, 2021
July 7, 2021	July 20, 2021	August 3, 2021
August 11, 2021	August 24, 2021	September 1, 2021
September 8, 2021	September 21, 2021	October 6, 2021
October 6, 2021	October 19, 2021	November 3, 2021
November 10, 2021	November 23, 2021	December 1, 2021
December 8, 2021	December 21, 2021	January 5, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0299-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0300-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(IVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Rm 204)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing Rm. 204)
4:00p.m.

December 16, 2020
January 13, 2021
February 10, 2021
March 17, 2021
April 14, 2021
May 12, 2021
June 16, 2021
July 14, 2021
August 18, 2021
September 15, 2021
October 13, 2021
November 17, 2021
December 15, 2021

December 29, 2020
January 26, 2021
February 23, 2021
March 30, 2021
April 27, 2021
May 25, 2021
June 29, 2021
July 27, 2021
August 31, 2021
September 28, 2021
October 26, 2021
November 30, 2021
December 28, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021
January 11, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0301-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule **REVISED**

Contact Name: Nolan Harshaw

Contact Telephone Number:

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Dates**

planninginfo@columbus.gov*

(New Albany Village Hall)+

December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ The location is 99 W. Main St. New Albany, OH 43054 and the start time will be 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0302-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 15, 2021^
November 24, 2021	December 2, 2021	December 20, 2021^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date 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: PN0306-2020

Drafting Date: 11/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 17, 2020	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2020.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2020

Drafting Date: 12/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am
January 21, 2021
February 18, 2021
March 18, 2021
April 15, 2021
May 20, 2021
June 17, 2021
July 15, 2021
August 19, 2021
September 16, 2021
October 21, 2021
November 18, 2021
December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0322-2020

Drafting Date: 12/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title:

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>
Meeting ID: 843 5327 2387
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, February 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>
Meeting ID: 843 5327 2387
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, March 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>
Meeting ID: 843 5327 2387
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, April 14, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>
Meeting ID: 843 5327 2387
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, May 12, 2021 - Video web meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>
Meeting ID: 160 532 2219
Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, June 9, 2021 - Video web meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>
Meeting ID: 160 532 2219
Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, July 14, 2021 - Jerry Hammond Building, 1111 E. Broad St.

August Recess - No Meeting

Wednesday, September 8, 2021 - Video web meeting link:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, October 13, 2021 - Video web meeting link:

<https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, November 10, 2021 - TBD

Wednesday, December 8, 2021 - TBD

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022

2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

Commission Meetings

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

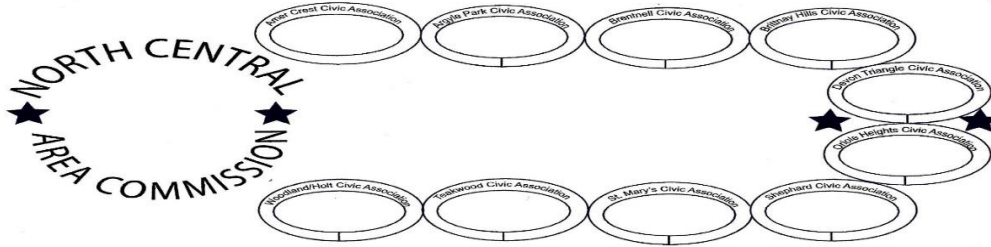
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email twhite9.tw@gmail.com

Thank you

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

JAT **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020 **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
AKB
08/15/2020

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

JH
A/B
08/15/2020

ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

JDH
AGB

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

b) Planning & Development Committee

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

e) Health & Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

4. Sub-committee – Code Enforcement

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation and Workforce Development

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

K. H. W.

H. B.
08/15/20

ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature]
[Signature]

JOHN S. LATHAM ~~TOB~~ 08/09/2020
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings to be determined

Commission Meetings the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

to be determined

Commission Meetings

the first Tuesday of the month
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022