

Columbus City Bulletin



Bulletin #19
May 13, 2017

Proceedings of City Council

Saturday, May 13, 2017



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, May 8, 2017*, by Mayor, Andrew J. Ginther on *Tuesday, May 9, 2017*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal
(minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, May 8, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, MAY 8, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

Present: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0012-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 3, 2017:

Stock Type: C1, C2, D6
To: Moran Foods LLC
DBA Save A Lot 673-4659
1230 S James Rd
Columbus OH 43227
Permit# 61433920310

Stock Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot 668-4632
154 N Wilson Rd
Columbus OH 43204
Permit# 61433920290

Stock Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot 666-4630
677 Harrisburg Pike
Columbus OH 43223
Permit# 61433920285

Stock Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot 671-4638
1254 Morse Rd
Columbus OH 43229
Permit# 61433920305

Stock Type: C1, C2
To: Moran Foods LLC
DBA Save A Lot 667-4631
2054 Lockbourne Rd
Columbus OH 43207
Permit# 61433920280

New Type: D2
To: Try State LLC
DBA Namaste Restaurant
1279 Morse Rd
Columbus OH 43229
Permit# 9078282

Stock Type: C1, C2, D6, D8
To: Setu Bandh Ltd
DBA Sharon Square Wine Shop
5590 N High St
Columbus Ohio 43085
Permit# 7982445

Stock Type: A1A, A1C
To: Four String Brewing Company LLC
DBA Four String Brewing Company
985 W 6th Ave
Columbus OH 43212
Permit# 2847662

New Type: C1, C2
To: Kimo 2017 Inc
DBA Smoke Shop

731 Georgesville Rd
Columbus Ohio 43228
Permit# 4637363

Transfer Type: C1, C2
To: 215 Rich Incorporated
DBA Downtown Mobile
215 E Rich St
Columbus Ohio 43215
From: 3 Shark Inc
DBA Mobile
215 E Rich St
Columbus Ohio 43215
Permit# 9115215

Transfer Type: D1
To: JWIF LLC
DBA Joys Villlage
2060 N High St Suites B&E&F
Columbus Ohio 43201
From: Arch City Ventures Ltd
DBA Z Pizza
945 N High St
Columbus OH 43201
Permit# 4183645

TREX Type: D2
To: Little Eater
4311-15 N High St
Columbus OH 43214
From: Brickhaus 1 LLC
DBA Brickhaus
1st Fl Only
106 E High St
Hicksville OH 43526
Permit# 52399900005

Advertise Date: 5/13/17
Agenda Date: 5/8/17
Return Date: 5/18/17

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0137X-2017](#) Recognizing Rhonda Peeples for her selection as Ohio's 2017 National Distinguished Principal
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by E. Brown, seconded by Hardin, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

M. BROWN

- 3 [0109X-2017](#) To Recognize Dr. Stephen A. Douglas , in Honor of his 42 years of Distinguished Service with the Columbus Division of Police
- Sponsors:** Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by M. Brown, seconded by Hardin, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein
- 4 [0126X-2017](#) To declare the week of May 8 through 15, 2017 Light Central Ohio Blue Week in Columbus, Ohio.
- Sponsors:** Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by M. Brown, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

STINZIANO

- 5 [0142X-2017](#) To Recognize and Celebrate the 10th Annual Children's Water Festival in the City of Columbus
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- A motion was made by Stinziano, seconded by Page, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Priscilla Tyson
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

A MOTION WAS MADE BY COUNCILMEMBER M. BROWN, SECONDED BY COUNCILMEMBER STINZIANO TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- FR-1** [1076-2017](#) To authorize and direct the Finance and Management Director to sell to Officer Sandra Silva #1537, for the sum of \$1.00, a police horse with the registered name of "Cody" which has no further value to the Division of Police and to waive the applicable provisions of City Code 329 related to the sale of city-owned personal property.

Read for the First Time

- FR-2** [1089-2017](#) To authorize and direct the Finance and Management Director to sell a trailer that is of no further value to the Division of Fire, to the State Fire Marshal for the sum of \$1.00, and to donate outdated self contained breathing apparatus (SCBA) to governmental agencies; and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-3** [1024-2017](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Purchase Agreement with Advizex Technologies for EMC backup hardware, software and associated support services; and to authorize the expenditure of \$47,455.40 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$47,455.40)

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-4** [1093-2017](#) To authorize the Director of Public Utilities to enter into a planned modification of 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; and to authorize a transfer and expenditure up to \$806,338.79 from the Water General Obligations Bond Fund. (\$806,338.79)

Read for the First Time

**ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON
KLEIN**

- FR-5** [1159-2017](#) To rezone 1158 WEST THIRD AVENUE (43212), being 0.82± acres located at the northeast corner of West Third Avenue and Virginia Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-048).
Read for the First Time
- FR-6** [1171-2017](#) To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City codes; for the property located at 257 EAST ELEVENTH AVENUE (43201), to permit construction of a single-unit dwelling in the C-4, Commercial District (Council Variance # CV17-008).
Read for the First Time
- FR-7** [1183-2017](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B)(2), Vision clearance; 3321.07(B), Landscaping; 3332.25(B), Maximum side yards required; 3332.26,(C) (3), Minimum side yard permitted; 3332.27, Rear yard; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.543, Building lines; 3372.544, Maximum floor area; and 3372.545(A)(B), Height, of the Columbus City Codes; for the property located at 1436 INDIANOLA AVENUE (43201), to allow nine apartment units within an existing building with reduced development standards in the R-4, Residential District (Council Variance # CV16-067).
Read for the First Time
- FR-8** [1186-2017](#) To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City codes; for the property located at 2764 NATALIA DRIVE (43232), to permit a shared living facility with a maximum of 10 residents in an existing dwelling with reduced parking requirements in the L-R-2, Limited Residential District (Council Variance # CV16-059).
Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:**STINZIANO**

- CA-1** [0143X-2017](#) To Recognize and Support the Family Mentor Foundation and Their Contribution to the City of Columbus
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**
- CA-2** [0144X-2017](#) To Recognize and Celebrate The Breathing Association's 10th Annual Mother's Day Luncheon in the City of Columbus
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein
- This item was approved on the Consent Agenda.**

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-3** [0735-2017](#) To authorize the Finance and Management Director to establish a purchase order, on behalf of the Office of Construction Management, with Schorr Architects, Inc.; to authorize the appropriation and expenditure of \$9,396.42 from the Safety G.O. Bond Fund; to authorize the appropriation and expenditure of \$7,660.74 from the Information Services G.O. Bond Fund; to authorize the appropriation and expenditure of \$12,794.20 from the Street and Highway Improvement Fund; and to declare an emergency. (\$29,851.36)
- This item was approved on the Consent Agenda.**
- CA-4** [0831-2017](#) To authorize the Finance and Management Director to modify and renew a contract with Roto Rooter for emergency plumbing services for city facilities; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$20,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$40,000.00)
- This item was approved on the Consent Agenda.**
- CA-5** [0907-2017](#) To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP an electric utility service easement to burden a portion of the City's real property at 3232 Indian Village Road in order to exclusively provide electric service to that property. (\$0.00)

This item was approved on the Consent Agenda.

- CA-6** [0950-2017](#) To authorize the Director of Finance and Management to enter into contract with CTL Engineering, Inc. for construction administration services for the construction of Fire Station 35; to authorize the expenditure of \$258,575.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$258,575.00)

This item was approved on the Consent Agenda.

- CA-7** [1119-2017](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase equipment and services with Best Equipment Co. Inc., H. D. Industries Inc., and FYDA Freightliner; to authorize the expenditure of \$3.00 to establish the contract(s) from the General Fund; and to declare an emergency. (\$3.00)

This item was approved on the Consent Agenda.

- CA-8** [1156-2017](#) To authorize the City Auditor to transfer funds within the Public Safety G. O. Bond Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property located at 1465 Oakland Park Avenue, identified as Franklin County Tax Parcel 010-075666, for the construction of a new fire station; to authorize the expenditure of up to \$600,000.00 from the Public Safety G. O. Bond Fund, and to declare an emergency. (\$600,000.00).

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

- CA-9** [1021-2017](#) To authorize the Board of Health to accept a donation of 60 Evenflo Titan 65 convertible car seats and 40 Evenflo Amp no back booster seats from the Toyota Buckle Up for Life Program for the car seat program at Columbus Public Health.

Sponsors: Priscilla Tyson and Michael Stinziano

This item was approved on the Consent Agenda.

- CA-10** [1108-2017](#) To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- CA-11** [1079-2017](#) To accept the application (AN16-011) of Columbus Regional Airport Authority for the annexation of certain territory containing 5.17± acres in Madison Township.

This item was approved on the Consent Agenda.

- CA-12** [1092-2017](#) To approve the applications of David and Lisa Schacht to designate 129.8 acres of farmland at 5950 Shannon Road and 43.1 acres of farmland at 3701 Brice Road and Peters Family Farm to designate 182.4 acres farmland on the east side of Lockbourne Road south of SR 317 respectively as agricultural districts pursuant to ORC Section 929.02.

This item was approved on the Consent Agenda.

- CA-13** [1188-2017](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN17-005) of 4.80± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

EDUCATION: E. BROWN, CHR. PAGE TYSON KLEIN

- CA-14** [1053-2017](#) To authorize the Director of Education to modify contracts with the 2016-2017 Early Start Columbus providers to allow them to continue providing prekindergarten services during the 2017-2018 school year, and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- CA-15** [1028-2017](#) To amend the 2016 Public Safety Capital Improvement Budget; to authorize a transfer of funds between projects within the Public Safety Capital Improvement Budget; to authorize and direct the Director of Public Safety to enter into contract with Meggitt Training Systems, Inc. for the upgrade of the indoor shooting range system for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$235,263.39 within the Public Safety Capital Improvement Fund; and to declare an emergency. (\$235,263.39)

This item was approved on the Consent Agenda.

CA-16 [1077-2017](#) To authorize and direct the Director of the Department of Public Safety to modify the present contract with Gordon Flesch for additional funds for preventative maintenance for multi-functional devices for the Division of Police; to authorize an expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-17 [1082-2017](#) To authorize and direct the Director of the Department of Public Safety to donate to the Shawnee Police Department Panasonic Toughbooks, Toughbooks Mounts/Stands, Directional Arrows, Control Boxes, Siren Boxes, Center Consoles, Shotgun Racks, and Blue & Red Light Bars which have no further value to the Division of Police; to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-18 [1149-2017](#) To authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of network infrastructure equipment for body worn cameras for the Division of Police; to authorize the expenditure of \$80,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$80,000.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

CA-19 [0988-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to Lane and Tuttle 1, LLC located at 262 West Lane Avenue and 2212 Tuttle Park Place. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [1055-2017](#) To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Pedestrian Safety Improvements - Moler Road Sidewalks project; to authorize the expenditure of \$90,000.00, or so much thereof as may be necessary for utility relocations for this project from the Storm Sewer Bonds Fund; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-21 [1078-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement to the Columbus Metropolitan Housing Authority for nine buildings along the south side of Rich Street and east of McDowell Street. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [1120-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release general utility easements that were reserved in 2015 pursuant to Ordinance 2755-2014; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-23 [1083-2017](#) 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 (635 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-24 [1099-2017](#) 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 (1404-06 Eastwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 [1100-2017](#) 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 (285 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-26 [1101-2017](#) 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 (37-39 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [1102-2017](#) 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 (1527 Oak 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-28 [1103-2017](#)

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 (1455-57 Franklin Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [1104-2017](#)

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 (1104-1106 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 [1105-2017](#)

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 (1025 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [1106-2017](#)

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 (176 N. 20th 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-32 [1121-2017](#)

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 (1074 E. Columbus 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.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-33 [0596-2017](#)

To authorize the Director of the Department of Technology (DoT) to

enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$33,398.00. (\$33,398.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-34 [0543-2017](#) 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 Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power and the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Electricity Operating Fund, and \$100,000.00 from the Sewer Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-35 [0814-2017](#) To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-36 [0881-2017](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services for the Division of Water with W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$133,000.00 from the Water Operating Fund. (\$133,000.00)

This item was approved on the Consent Agenda.

CA-37 [0921-2017](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D7LL and D12LL from a Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$350,000.00 from the Sewerage Operating Fund. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-38 [0943-2017](#) To authorize the Director of Public Utilities to transfer \$489,000.66 from the Electricity Customer Deposit Fund to the Water Operating

Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund, and the Electricity Operating Fund to repay those funds for deposits returned to customers.

This item was approved on the Consent Agenda.

CA-39 [0944-2017](#)

To authorize the Director of Public Utilities to transfer \$534,365.86 from the Electricity Customer Deposit Fund to the Electricity Operating Fund in order to return funds originally received in the Sinking Fund to the proper division and operating fund.

This item was approved on the Consent Agenda.

CA-40 [0954-2017](#)

To authorize the Director of Public Utilities to execute a construction contract with Complete General Construction Co. for the Broad Meadows Underground Street Lighting Improvements Project under the assessment procedure; to authorize a transfer and expenditure within the Electricity General Obligation Bonds Fund and the Electricity Assessments Fund; for the Division of Power; and to declare an emergency. (\$86,112.40)

This item was approved on the Consent Agenda.

CA-41 [0979-2017](#)

To authorize the Director of Finance and Management to establish a contract with Abraxis LLC for the purchase and delivery of Cyanotoxin Automated Assay System, for the Division of Water, Water Quality Assurance Laboratory and to authorize the expenditure of \$31,400.00 from the Water Operating Fund. (\$31,400.00)

This item was approved on the Consent Agenda.

CA-42 [1035-2017](#)

To authorize the Director of Public Utilities to enter into a cooperative agreement/MOU with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

**JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M.
BROWN KLEIN**

CA-43 [0495-2017](#)

To authorize the Municipal Court Clerk to modify the contract with Interactive Intelligence Group, Inc. for the provision of servers and support services for the Municipal Court phone system, in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$32,433.34 from the Municipal Court Clerk Capital Improvement funds. (\$32,433.34)

This item was approved on the Consent Agenda.

- CA-44** [1036-2017](#) To authorize the City Attorney to enter into the third year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of \$63,762.72 from the General Fund and Land Acquisition Fund.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-45** [A0043-2017](#) Appointment of Yohannan Terrell, Warhol & WALL ST., 30 Eden Alley, Suite 103, Columbus, OH 43215 to serve on the Greater Columbus Arts Council, replacing Christie Angel with a new term expiration date of June 30, 2023 (resume attached).
- This item was approved on the Consent Agenda.
- CA-46** [A0084-2017](#) Appointment of Carla (Jo) Leppert, 3373 Littler Lane, Columbus, Ohio 43228 to serve on the West Scioto Area Commission replacing with a new term expiration date of May 20, 2020. (resume attached).
- This item was approved on the Consent Agenda.
- CA-47** [A0085-2017](#) Appointment of Jaime Grinch, 3506 Aaron Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 15, 2019 (resume attached).
- This item was approved on the Consent Agenda.
- CA-48** [A0086-2017](#) Appointment of Larry Weber, 3903 Cider Mill Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission with a new term expiration date of May 16, 2018 (resume attached).
- This item was approved on the Consent Agenda.
- CA-49** [A0087-2017](#) Appointment of Richard Wellman, 3652 Inverary Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 20, 2020 (resume attached).
- This item was approved on the Consent Agenda.
- CA-50** [A0088-2017](#) Appointment of Jessica Dyszel, 3291 Medoma Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission with a new term expiration date of May 20, 2020 (resume attached).
- This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [0736-2017](#) To authorize the Director of the Department of Finance and Management, on behalf of the Real Estate Management Office, to modify the existing Facilities Management Agreement with Paradigm Properties of Ohio, LLC, for professional building management services and building operating expenses at the Jerry Hammond Center and the Municipal Court Building; to authorize the expenditure of \$1,028,611.00 from the Property Management Fund and \$1,159,110.00 from the General Fund; and to declare an emergency. (\$2,187,721.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

SR-2 [0960-2017](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of automobiles, light duty trucks, and associated vehicle upfitting parts/services for use by various City Departments; to authorize the Finance and Management Director to establish purchase orders with Insight Public Sector, for the purchase of Panasonic HD Arbitrators and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contract(s); to authorize the appropriation and expenditure of \$4,590,097.77 from the Special Income Tax fund; and to declare an emergency. (\$4,590,097.77)

Sponsors: Priscilla Tyson and Mitchell J. Brown

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

- SR-3** [0730-2017](#) To authorize and direct the Board of Health to enter into a contract with Primary One Health for the provision of medical director services; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to waive relevant provisions of the Columbus City Code related to competitive bidding. (\$30,000.00)
- A motion was made by E. Brown, seconded by Hardin, that this Ordinance be Approved. The motion carried by the following vote:**

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- SR-4** [1095-2017](#) To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$3,900,000.00 from the General Fund; and to declare an emergency. (\$3,900,000.00)
- A motion was made by M. Brown, seconded by E. Brown, that this Ordinance be Approved. The motion carried by the following vote:**

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- SR-5** [0972-2017](#) 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 Warner Road Public Project and authorize the City Attorney to spend funds pursuant to an existing Auditor's certificate. (\$8,826.00)
- A motion was made by Hardin, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:**

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

- SR-6** [1030-2017](#) 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 Citywide Curb Ramps (PID 530087-100002) Public Improvement Project. (\$1,444.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

SR-7 [0969-2017](#) To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Department Operating Fund; and to waive the competitive bidding provisions of City Code. (\$100,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

SR-8 [0983-2017](#) To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days. (\$0.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN KLEIN

SR-9 [0737-2017](#) To authorize the Municipal Court Clerk to enter into the contract with Vaske Computer, Inc. for the second renewal year of software maintenance and support services for the Franklin County Municipal Court case management system; to authorize the expenditure of \$54,160.59 from the Municipal Court Clerk computer fund, and to declare an emergency.(\$54,160.59)

A motion was made by Stinziano, seconded by M. Brown, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

SR-10 [1137-2017](#)

To authorize the Municipal Court Clerk to enter into contract with Computer Rescue 911, LLC for data storage services for the Franklin County Municipal Court; to authorize an expenditure up to \$22,587.00 from the Municipal Court Clerk computer fund and to declare an emergency.(\$22,587.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

PAGE

SR-11 [1621-2016](#)

To amend various sections in Chapter 4114 of the Columbus City Code in order to create testing requirements to obtain a license for Home Improvement General Contractors.

Sponsors: Jaiza Page

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

ADJOURNMENT

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

ADJOURNED AT 5:55 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 8, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 24 OF CITY COUNCIL (ZONING), MAY 8, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Priscilla Tyson

Present 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

[0167-2017](#)

To rezone 49 EAST THIRD AVENUE (43215), being 0.52± acres located at the southeast corner of East Third Avenue and Mount Pleasant Avenue, From: R-4, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-074) and to declare an emergency.

A motion was made by Page, seconded by M. Brown, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

[1085-2017](#)

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3321.21(B), Building lines; 3332.29, Height districts; and 3353.05(D)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at 3220 LOWELL DRIVE (43204), to permit a monopole telecommunication antenna with reduced development standards in the R, Rural District (Council Variance # CV17-002).

A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

ADJOURNMENT

A motion was made by Page, seconded by Stinziano, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Zach Klein

ADJOURNED AT 6:35 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0109X-2017

Drafting Date: 4/6/2017

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize Dr. Stephen A. Douglas , in Honor of his 42 years of Distinguished Service with the Columbus Division of Police

WHEREAS, Dr. Stephen Douglas is a native of the near east side of Columbus and alumni of Eastmoor and North High Schools, and The Ohio State University. Dr. Douglas is a veteran of the United States Army, during the Vietnam Conflict. He is a recipient of two Bronze Stars and a Purple Heart; and

WHEREAS, Dr. Douglas began his career as an educator at South High School. After receiving his Master's Degree, he was employed at Columbus Area Mental Health and Southwest Mental Health. Ultimately he earned his PhD in psychology from The Ohio State University in 1976 and was licensed in 1978; and

WHEREAS, In 1975, Dr. Douglas began teaching a class on Behavioral Science to cadets with the Columbus Division of Police. He has been involved in the instruction of every recruit class up until March of 2017 for a total of 72 classes; and

WHEREAS, In 1980, Dr. Douglas developed a partnership with Dr. J. Nick Marzella and began to provide confidential psychotherapy for police officers and their families. He developed Fitness for Duty Evaluations, Critical Incident Debriefings, Law Enforcement Pre-Screenings, and trained officers on effective ways to support their colleagues and families in cases of injury or loss in the line of duty; and

WHEREAS, Dr. Douglas has had a long and successful career in his private practice and as a public speaker, traveling throughout the country. No matter how busy he became he always made time to provide counseling and emotional support to the men and women of the Columbus Division of Police; and

WHEREAS, In his personal life, Dr. Douglas has enjoyed a loving marriage to his wife Dr. Ellen Kay Lyle. The two have two sons, Todd and Mark Douglas, and will be celebrating their 50th wedding anniversary in September 2017. Dr. Douglas has always lived by the simple axiom, "In life, adjust your expectations, but keep your standards high"; and

WHEREAS, In retirement, Dr. Douglas looks forward to traveling and spending time with his family, in addition to continuing his hobbies of reading, exercising, and volunteering in the community; now therefore,

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

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Dr. Stephen A. Douglas during his 42 years of public service to the City of Columbus, and this Council congratulates him on his retirement.

Legislation Number: 0126X-2017

Drafting Date: 4/13/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of May 8 through 15, 2017 Light Central Ohio Blue Week in Columbus, Ohio.

WHEREAS, In honor of our men and women in uniform, downtown Columbus has come together to “Light Central Ohio Blue” from May 8 through May 15, 2017; and

WHEREAS, Every day, over 1900 officers of the Columbus Division of Police face the challenge of keeping every Columbus neighborhood safe with bravery and honor; and

WHEREAS, The members of the Columbus Division of Police perform their duty under the direction of five core values; Professionalism, Respect, Integrity, Discipline, and Enthusiasm; and

WHEREAS, “Light Central Ohio Blue” is also an opportunity to remember those Law Enforcement Officers who have given the ultimate sacrifice in the line of duty; and

WHEREAS, In 2016 Columbus suffered the loss of one of its finest, Officer Steve Smith. He will always be remembered for his dedication to this City; and

WHEREAS, In 2016, Mr. William Swank began this campaign in honor of the first responders in our Columbus community; and

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

That this Council does hereby declare May 8-15, 2017 as “Light Central Ohio Blue” Week and expresses its gratitude to the women and men of the Columbus Division of Police for their service to the City of Columbus.

Legislation Number: 0137X-2017

Drafting Date: 4/28/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Recognizing Rhonda Peeples for her selection as Ohio's 2017 National Distinguished Principal

WHEREAS, Rhonda Peeples was selected as Ohio’s 2017 National Distinguished Principal by the National Association of Elementary School Principals for her vision, positive personality, and her strong commitment to the Weinland Park community; and

WHEREAS, the National Association of Elementary School Principals has presented this prestigious award for 33 years using a statewide search process that relies on peer nominations and observations made by a visiting team of fellow principals; and

WHEREAS, Rhonda Peeples won glowing praise from her peers for her work as the principal of Weinland Park Elementary, a position she has held since 2013. Peeples has worked for Columbus City Schools since 2005 and was principal at Georgian Heights Elementary School prior to her current position; and

WHEREAS, Rhonda Peeples is an exemplary principal worthy of praise and emulation whose devotion to her school demonstrates the positive influence that educators can have on their students, staff, and neighborhood; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Rhonda Peeples for being selected as Ohio's 2017 National Distinguished Principal and expresses its gratitude for her extraordinary efforts as a leader of both Weinland Park Elementary and the surrounding community.

Legislation Number: 0142X-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 10th Annual Children's Water Festival in the City of Columbus

WHEREAS, the 10th Annual Children's Water Festival will be held on May 9th, 2017, at the Franklin Park Indoor Adventurer Center; and

WHEREAS, the festival is an opportunity to educate students from Central Ohio about the importance on clean water from stream to tap, and back again; and

WHEREAS, this year the festival will host more than six hundred fifth grade students from the Columbus Public Schools and several surrounding school districts; and

WHEREAS, students will participate in hands-on educational demonstrations led by staff from the City of Columbus' Departments of Water and Sewerage & Drainage, and joined by other local agencies including The Ohio State University, Ohio Environmental Protection Agency, and Franklin Soil and Water Conservation District in a day of learning and fun for all; and

WHEREAS, promoting environmental stewardship and awareness of our valuable water resources through interactive displays, hands-on activities and fun workshops is an important endeavor that will enhance mindfulness in protecting our environment now and in the future; now, therefore

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

That this Council does hereby recognize and celebrate the 10th Annual Children’s Water Festival and its contribution to the City of Columbus on this day, May 9th, 2017.

Legislation Number: 0143X-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Support the Family Mentor Foundation and Their Contribution to the City of Columbus

WHEREAS, Family Mentor Foundation is a Columbus-based non profit organization that seeks to help meet the needs of children in the Columbus and surrounding area communities through a variety of programs and resources that will help them to reach their full potential; and

WHEREAS, through the Buddy Bag program, Family Mentor Foundation partners with local schools in Columbus and in other communities to distribute child-friendly, nutritious food to 350 children every week during the school year; and

WHEREAS, the children served qualify for free and reduced breakfast and lunch programs during the week but do not have reliable access to food during the weekend, hindering their physical and mental development, health and behavior, impacting school performance and long-term growth performance in school and have long-term consequences; and

WHEREAS, each Buddy Bag is filled with kid-friendly, nutritious, nonperishable food and individual sized goods for these children; and

WHEREAS, the need is great, demonstrated by the fact that there are 1,200 kids on the Family Mentor Foundation waiting list for service and in 2015, and 13.5 million or about 20 percent of children in the U.S. lived in poverty; now, therefore

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

That this Council does hereby recognize and support the Family Mentor Foundation and wish the organization nothing but the best as they strive to meet the nutritional needs of our community’s youngest residents in need on the occasion of the Foundation’s Community Appreciation Open House on this day, May 10th, 2017.

Legislation Number: 0144X-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate The Breathing Association’s 10th Annual Mother’s Day Luncheon in the City of Columbus

WHEREAS, the Breathing Association celebrates the 10th Annual Mother’s Day Luncheon on May 11th, 2017 to celebrate all the important women that have supported their mission throughout the years; and

WHEREAS, the Breathing Association serves the City of Columbus as the leading source for promoting lung health and preventing lung disease through education, detection, service, and treatment; and

WHEREAS, that mission is fulfilled in their Lung Health Clinic, Home Energy Assistance and Home Outreach programs by providing exemplary services to people who are suffering from lung and breathing disorders; and

WHEREAS, for the past decade the Breathing Association has partnered with health care professionals, businesses, donors and community leaders to educate Columbus residents about the devastating impacts of lung disease and to support Breathing Association programs; and

WHEREAS, the Breathing Association will continue to forecast long-term community lung health needs by advocating for positive community wide approaches that will create and provide population specific education and treatments services for many low-income and minority populations maximizing the health and quality of life for all affected; now, therefore

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

That this Council does hereby recognize and celebrate The Breathing Association's 10th Annual Mother's Day Luncheon and its contribution to the City of Columbus on this day, May 11th, 2017.

Legislation Number: 0167-2017

Drafting Date: 1/18/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z16-074

APPLICANT: 49 E. Third, LLC c/o David B. Perry, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

PROPOSED USE: Office and shared parking.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 8, 2016.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels developed with a church and parking lot in the R-4, Residential District. The requested CPD, Commercial Planned Development District, permits the conversion of the building into offices and utilizes a portion of the parking lot for shared parking. The CPD text will permit church, all office uses, and parking lot uses on the site, with commitments to C-3, Commercial District development standards and a site plan. Additionally, variances for a reduced driveway width, landscaping and screening requirements, shared use of the parking lot, and setback lines are requested. Staff finds that the proposed CPD, Commercial Planned Development District is consistent with the zoning and development patterns of this urban neighborhood.

To rezone **49 EAST THIRD AVENUE (43215)**, being 0.52± acres located at the southeast corner of East Third Avenue and Mount Pleasant Avenue, From: R-4, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-074) **and to declare an emergency**.

WHEREAS, application # Z16-074 is on file with the Department of Building and Zoning Services requesting rezoning of 0.52± acres from R-4, Residential District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the zoning and development patterns of this urban neighborhood;

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

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

SECTION 1. That 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:

49 EAST THIRD AVENUE (43215), being 0.52± acres located on the southeast corner of East Third Avenue and Mount Pleasant Avenue, and being more particularly described as follows:

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

Being the north half of Lot Numbered Forty-one (41) of William Phelan's Mt. Pleasant Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 9, Recorder's Office, Franklin County, Ohio excepting therefrom a strip twenty (20) feet wide off the west side of said north half of said lot leaving a parcel having one hundred twenty (120) feet front, (more or less) on the south side of Third Avenue and extending south between the east line and a line parallel to the east line of said lot 192.50 feet.

Tax Parcel Nos.: 010-015099 and 010-016532

To Rezone From: R-4, Residential District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ARCHALL OFFICE SPACE, 49 E. THIRD AVENUE,**" and text titled, "**DEVELOPMENT TEXT,**" both signed by David B. Perry, Agent for Applicant and Donald Plank, Attorney for Applicant, and dated April 6, 2017, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING DISTRICT: R-4, Residential

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 49 E. Third Avenue, Columbus, OH 43215

OWNER: 49 E. Third, LLC c/o David B. Perry, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

APPLICANT: 49 E. Third, LLC c/o David B. Perry, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

DATE OF TEXT: April 6, 2017

APPLICATION NUMBER: Z16-074

INTRODUCTION:

The subject property is 0.52 +/- acres located at the southeast corner of E. Third Avenue and Mount Pleasant Avenue (30') and 340' +/- east of North High Street. The site is developed with a church and a 40 space parking lot. Applicant proposes to change the use of the church to office use and use the parking lot for both accessory and non-accessory commercial parking. The plan titled "Archall Office Space, 49 E. Third Avenue", hereafter "Site Plan", dated 04-06-17, and referenced in Section 2.H. of this text, depicts the proposed site development.

1. PERMITTED USES: The following uses of Section 3355.03, C-3, Permitted Uses, shall be permitted: A church, all office uses with accessory parking and use of the parking lot for non-accessory parking for off-site uses.

2. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards of the C-3, Commercial District, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards of the Columbus City Code shall apply.

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

1. Building setbacks are existing and as shown on the Site Plan, and as follows for E. Third Avenue, east property line and west property line: 6', 2', 2', respectively.

2. The parking lot is located behind (south of) the existing building. Parking setbacks are existing and as shown on the Site Plan, and as follows for the east property line, south property line and west property line: 0', 0', and 0', respectively.

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

The parking lot may be used as both accessory parking for on-site office uses and also for non-accessory parking for off-site use(s).

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

1. Four (4) new interior parking lot tree islands and trees shall be placed in the existing parking lot, as depicted on the Site Plan. Landscaping and parking lot screening shall be provided as depicted on the Site Plan.
2. Headlight screening (3', 75% opacity) shall be installed along the east and west sides of the parking lot unless the Italian Village Commission (IVC) doesn't require the screening.

D. Building design and/or Interior-Exterior treatment commitments.

N/A

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-2, Commercial District. Any ground sign shall be monument -style. Any variance to the applicable sign requirements of the C-2, Commercial District shall be submitted to the Columbus Graphics Commission.

G. Code Modifications.

1. 3212.13, Driveway, to reduce on-site driveway width for a two-way driveway from 20' to 4' (+/-) for the existing driveway on the south side of the site with a property line in the shared driveway used for access to both this site and the parking lot to the south.
2. 3312.21(A)(2),(D)(1), Landscaping and Screening, to reduce soil area for parking lot trees from 145 square feet per/tree to 25 square feet (5' x 5', +/-) per tree for the four (4) islands shown on the Site Plan; to reduce soil radius from four (4) feet to two (2) feet; to reduce the width of the landscaped area adjacent to the east property line from four (4) feet to one-half (0.50) foot - two (2) feet, as depicted on the Site Plan, for the existing parking lot abutting residentially zoned property (Columbus Board of Education playground/athletic fields) to the east; to reduce required parking lot screen height along the east property line from five (5) feet to three (3) feet unless parking lot screening is not required by the Italian Village Commission, in which case no parking lot screening shall be required along the east property line; and to reduce the height of parking lot screening along the west property line, adjacent to Mt. Pleasant Avenue (30'), from five (5) feet to three (3) feet.
3. 3312.49, Minimum Numbers of Parking Spaces Required, to permit shared use of the 40 space on-site parking lot for both accessory parking for the on-site office use(s) and non-accessory parking for off-site use(s).

4. 3355.09, C-3 District Setback Lines, to conform the existing six (6) foot E. Third Avenue building setback by reducing building setback from 25 feet, as presently required, to six (6) feet.

H. Miscellaneous.

1. Chapter 3318, Parkland Dedication, Columbus City Code, is not applicable because this rezoning is less than one (1) acre.

2. The plan titled “Archall Office Space, 49 E. Third Avenue”, dated 04-06-17 and signed by David B. Perry, Agent, and Donald Plank, Attorney, depicts the site development. The site plan may be slightly adjusted to reflect engineering, architectural, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0495-2017

Drafting Date: 2/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court Clerk, Clerk of Court (Municipal Court Clerk”) to modify the existing contract with Interactive Intelligence Group, Inc. for the provision of two (2) servers for the upgrade of the Municipal Court and Clerk’s Office (“Municipal Court”) Customer Interaction Center (“CIC”) phone system (“System”).

The servers are necessary to connect the CIC phone system to the new e-filing system and the Municipal Court Clerk Case Management System.

This system upgrade will include replacing the end-of- life servers with two intermediate servers thereby enhancing the system for more extensive electronic applications for the efficient operations of the Municipal Court.

Ordinance 0048-2017 authorized Municipal Court Clerk to enter into a contract with for the purchase of software maintenance and support services for a term of one (1) year for Municipal Court and Clerk’s Office (“Municipal Court”) Customer Interaction Center (“CIC”) phone system, in accordance with the sole source provisions of Columbus City Codes.

Bid Information:

Since the Municipal Court Clerk now has on staff an Interaction Center Certified Engineer, we are presently

positioned to bypass the necessity to contract with a third party reseller for CIC phone support and maintenance. This can be achieved by contracting directly with the developer of our current CIC phone system, Interactive Intelligence Group, Inc. By doing so, our office will be situated to offset the cost of any necessary CIC system module upgrades by performing them in-house rather than through a reseller. As Interactive Intelligence Group, Inc. is the proprietary source for our CIC phone system, this can only be achieved by contracting directly with them for support upgrades and maintenance. As such, this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

Fiscal Impact: Funds totaling \$32,433.34 are available within the Municipal Court Clerk Capital Improvement Fund.

Contract Compliance Number: 45-1505676; Expiration date: 06/24/2018

DAX Vendor Number: 017949

Contracts:

Ordinance: 1653-2016; PO019464; \$35,638.83

Ordinance: 0048-2017; PO050039; \$35,638.83

Ordinance: 0495-2017; \$32,433.34

To authorize the Municipal Court Clerk to modify the contract with Interactive Intelligence Group, Inc. for the provision of servers and support services for the Municipal Court phone system, in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$32,433.34 from the Municipal Court Clerk Capital Improvement funds. (\$32,433.34)

WHEREAS, Ordinance Number 0048-2017 authorized the Municipal Court Clerk to enter into a one year contract with Interactive Intelligence Group, Inc. for the purchase of software maintenance and support services for the Municipal Court CIC phone system; and

WHEREAS, it is necessary to authorize the Municipal Court Clerk to modify the contract with Interactive Intelligence Group, Inc. for the purchase of servers and support services for the Municipal Court Customer Interaction Center (CIC) phone system; and

WHEREAS, since Interactive Intelligence Group, Inc. is the proprietary source for the CIC phone system, this can only be achieved by contracting directly with Interactive Intelligence Group, Inc. for servers and support services; therefore, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the Municipal Court Clerk to modify the contract with Interactive Intelligence Group, Inc. for the purchase servers and support services the Municipal Court CIC phone system; thereby, preserving the public health, peace, property, safety, and welfare; now therefore,

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to modify the contract with Interactive Intelligence Group, Inc. for the purchase of servers and support services for the Municipal Court

CIC phone system, pursuant to the sole source provisions of City Code Chapter 329.

SECTION 2. That the expenditure of \$32,433.34 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund 7780, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0543-2017

Drafting Date: 2/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Power, and the Division of Sewerage and Drainage to expend more than \$100,000.00, per 329.19(g):

AT&T, PA000809, expires 3/31/2019.

AT&T, PA000901, expires 3/31/2019.

Supplier: AT&T (34-0436390), Vendor# 006413, (MAJ) expires 2/19/2018.

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: \$300,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,014,424.25 was spent in 2015.

\$728,293.87 was spent in 2014.

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 Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power and the Division of Sewerage and Drainage, and to authorize the expenditure of \$200,000.00 from the Electricity Operating Fund, and \$100,000.00 from the Sewer Operating Fund. (\$300,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts PA00809 and PA000901, for the purchase of Centrex and Data Services with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, and the Division of Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the preservation of the public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T, 150 E. Gay St., Columbus, OH 43215, for the Division of Power and the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), and Fund 6100 (Sewer Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0596-2017

Drafting Date: 2/28/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the DoT/Columbus Television (CTV) Media Services office. The DoT Media Services office will videotape, prepare, and schedule cable coverage of the Franklin County Board of Commissioners regular weekly meetings for a twelve month coverage period, to begin January 1, 2017 through December 31, 2017 for which it will be reimbursed in the amount of \$33,398.00.

The Department of Technology Media Services office will also provide similar production services for coverage of the Franklin County Budget Hearings, as determined by the Franklin County Board of Commissioners' Public Affairs Division and CTV media services office. Air-time is at no charge by virtue of the City's agreement with video service providers. The Department of Technology will bill FCBOC on a monthly basis for media services provided.

FISCAL IMPACT:

In 2015 and 2016, the Department of Technology entered into revenue contracts for \$32,196.60 and \$36,055.80 respectively with FCBOC. The Department of Technology has identified approximately 179.27 hours of Media Services time at a cost of \$33,398.00, to the Franklin County Board of Commissioners, and therefore request compensation for the cost of production services provided by Media Services.

..Title

To authorize the Director of the Department of Technology (DoT) to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$33,398.00. (\$33,398.00)

To authorize the Director of the Department of Technology (DoT) to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television,(CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$33,398.00. (\$33,398.00)

WHEREAS, the Department of Technology, on behalf of the City of Columbus, has identified approximately 179.27 hours of Media Service time, inclusive of similar production services for the Franklin County Board of Commissioners (FCBOC), at a cost of \$33,398.00 to the FCBOC for a twelve month coverage period, January 1, 2017 through December 31, 2017; and

WHEREAS, the Department of Technology (DoT) Media Services office, on behalf of the City of Columbus, will provide media services to the Franklin County Board of Commissioners entailing videotape, preparation and scheduling of cable coverage of the FCBOC regular weekly meetings, and similar production services for coverage of the Franklin County Budget Hearings, as determined by the FCBOC Public Affairs Division and CTV media services office; and

WHEREAS, the Franklin County Board of Commissioners has agreed to enter into a contract with the City of Columbus, Department of Technology to pay for media services with CTV to be billed on a monthly basis; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to enter into a revenue contract with the Franklin County Board of Commissioners for media services to be provided for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1: That the Director of the Department of Technology (DoT), on behalf of the City of Columbus, is hereby authorized to enter into a revenue contract with the Franklin County Board of Commissioners to provide weekly media services; in the amount of \$33,398.00 to be billed on a monthly basis with a coverage period of January 1, 2017 through December 31, 2017.

SECTION 2: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0730-2017

Drafting Date: 3/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has a need to contract for Medical Director services from Primary One Health. This contract will provide medical director services for the Women’s Health and Family Planning Clinic (WHFPC) at Columbus Public Health, for the period of April 1, 2017 through March 31, 2018. Services to be provided include oversight for the medical functions of the clinic, gynecologic exams, contraceptive services, screening and treatment of STDs; and on call services for patients of the WHFPC. Formal bids were not solicited; therefore, this ordinance waives competitive bidding provisions. Primary One Health's contract compliance number is 311533908.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 0728-2017.

To authorize and direct the Board of Health to enter into a contract with Primary One Health for the provision of medical director services; to authorize the expenditure of \$30,000.00 from the Health Department Grants Fund; and to waive relevant provisions of the Columbus City Code related to competitive bidding (\$30,000.00)

WHEREAS, the Board of Health has a need for Primary One Health to provide medical director services for the Women’s Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through March 31, 2018, and,

WHEREAS, Primary One Health has the expertise to provide medical director services to patients in the Women’s Health and Family Planning Clinic (WHFPC) , and,

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of Chapter 329 of the Columbus Code to enter into this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize the Board to enter into contract with Primary One Health for the public health, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Primary One Health to provide medical director services for the period of April 1, 2017 through March 31, 2018, in an amount not to exceed \$30,000.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$30,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03,

Main Account 63050, Program HE004, Section 3 500110, Section 4 HE20, Project G501726

SECTION 3. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 0735-2017

Drafting Date: 3/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a purchase order, on behalf of the Office of Construction Management, with Schorr Architects, Inc.

Ordinance 2893-2016 authorized the City Auditor to process expenditure corrections related to previously established purchase orders. The effect of these expenditure corrections resulted in \$29,851.36 being transferred from the Department of Finance capital fund to the capital funds of the Departments of Public Safety, Department of Technology, and Department of Public Service in the following amounts; \$9,396.42 (Public Safety), \$7,660.74 (DoT), and \$12,794.20 (Public Service).

While it was the intent of Ordinance 2893-2016 to authorize a subsequent purchase order for these amounts, the necessary ordaining language was not included. Therefore this legislation is required to authorize the establishment of a purchase order so that the expenditure corrected funds can be used for their contracted and Council authorized purpose of providing professional architectural and engineering consulting services for various City renovation projects.

Emergency action is requested so that a purchase order can be established and the necessary professional architectural and engineering consulting services can continue without interruption.

Schorr Architects, Inc. Contract Compliance No. 03-0499713

Fiscal Impact: This ordinance authorizes an expenditure of \$29,851.36 collectively from the Safety G.O. Bond Fund, the Information Services G.O. Bond Fund, and the Street and Highway Improvement Fund with Schorr Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects. These departments budgeted \$30,000.00 in their respective capital funds for these services.

To authorize the Finance and Management Director to establish a purchase order, on behalf of the Office of Construction Management, with Schorr Architects, Inc.; to authorize the appropriation and expenditure of \$9,396.42 from the Safety G.O. Bond Fund; to authorize the appropriation and expenditure of \$7,660.74 from the Information Services G.O. Bond Fund; to authorize the appropriation and expenditure of \$12,794.20 from the Street and Highway Improvement Fund; and to declare an emergency. (\$29,851.36)

WHEREAS, ordinance 2893-2016, authorized the City Auditor to process expenditure corrections related to previously established purchase orders with Schorr Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects; and

WHEREAS, while it was the intent of Ordinance 2893-2016 to authorize a subsequent purchase order for these amounts, the necessary ordaining language was not included; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of funds from the Safety G.O. Bond Fund, the Information Services G.O. Bond Fund and the Street and Highway Improvement Fund, so that expenditure corrected funds can be used for the contracted purpose; and

WHEREAS, it is also necessary to establish a purchase order with Schorr Architects, Inc. so that expenditure corrected funds can be used for their contracted and Council Authorized purpose of providing professional architectural and engineering consulting services for various City renovation projects; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to establish a purchase order, on behalf of the Office of Construction Management, with Schorr Architects, Inc., so that the necessary professional architectural and engineering consulting services can continue without interruption, thereby, preserving the public health, property, safety, and welfare; now, therefore;

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish a purchase order, on behalf of the Office of Construction Management, with Schorr Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$9,396.42 is appropriated from the Safety G.O. Bond Fund 7701, the sum of \$7,660.74 is appropriated from the Information Services G.O. Bond Fund 5105, and the sum of \$12,794.20 is appropriated from the Street and Highway Improvement Fund 7766 in Object Class 06 - Capital Outlay per the account codes in the attachment to this ordinance.

See Attached File: Ord 0735-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$29,851.36 or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0735-2017 Legislation Template.xls

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

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

SECTION 8. That 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: 0736-2017

Drafting Date: 3/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management, on behalf of the Real Estate Management Office, to modify the existing Facilities Management Agreement with Paradigm Properties of Ohio, LLC, for professional building management services and building operating expenses at the Jerry Hammond Center and the Municipal Court Building; to authorize the expenditure of \$1,028,611.00 from the Property Management Fund and \$1,159,110.00 from the General Fund; and to declare an emergency. (\$2,187,721.00)

WHEREAS, Ordinance No. 0767-2012, passed by City Council, April 16, 2012, authorized the original Facilities Management Agreement (FMA) contract with Paradigm Properties of Ohio; and

WHEREAS, it is necessary to modify and extend the Facilities Management Agreement (FMA) with Paradigm Properties of Ohio to ensure professional, cost effective, and efficient daily operations of the Jerry Hammond Center at 1111 E. Broad Street and the Franklin County Municipal Court Building at 375 S. High Street; and

WHEREAS, it is necessary to authorize the expenditure of \$1,028,611.00 from the Property Management Fund and \$1,159,110.00 from the from the 2017 General Fund Budget, to provide payments to Paradigm Properties of Ohio, LLC for building operating expenses at the Jerry Hammond Center (1111 E. Broad Street) and the Municipal Court Building (375 S. High Street) for the period May 1, 2017 - April 30, 2018; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director to modify and extend the existing FMA with Paradigm Properties of Ohio and the related expenditure of \$2,187,721.00 to ensure that daily building services to both the JHC and MCB will continue without interruption, thereby immediately 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 and extend an existing contract with Paradigm Properties of Ohio, LLC for professional building management services and operating expenses for the Jerry Hammond Center and Municipal Court Building.

SECTION 2. That the Finance and Management Director is authorized to establish purchase orders to make payments for building operating expenses at the Jerry Hammond Center and Municipal Court Building and

continuance of a Facilities Management Agreement for the term May 1, 2017 to April 30, 2018.

SECTION 3. That the expenditure of \$2,187,721.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 2, is hereby authorized in the Property Management Fund 2294 (\$1,028,611.00) and the General Fund 1000 (\$1,159,110.00) in Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the expenditures above shall be paid upon order from the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

SECTION 7. 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 or vetoes the same.

Legislation Number: 0737-2017

Drafting Date: 3/13/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into the contract with Vaske Computer, Inc. for Oracle software maintenance and support services in the amount \$54,160.59 for the second renewal year.

Ordinance 1119-2015 authorized the Municipal Court Clerk to enter into the contract with Vaske Computer, Inc. for Oracle software and maintenance support for a term of one year with an option to renew for three additional one-year terms for the Franklin County Municipal Court case management system.

Bid Information:

A formal bid process for the Oracle services was conducted through SA005747, in accordance with Columbus City Code. The Municipal Court Clerk received a quote from Oracle America, Inc. and a proposal from Vaske Computer, Inc., both for the same amount for the bid. The proposal was reviewed by a committee of three and evaluated in accordance with the committee's criteria. Vaske Computer, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Vaske Computer, Inc.

Contracts:

Ordinance: 1119-2015; EL016889; \$50,772.47

Ordinance: 0347-2016; PO003637; \$52,438.93

Ordinance: 0737-2017; \$54,160.59

Compliance number: Vaske Computer, Inc. compliance # 41-1755909

Expiration Date: 03/22/2019

DAX Vendor Number: 007862

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 finding for recovery certified search.

Fiscal Impact: The amount of \$54,160.59 is available within the Municipal Court Clerk computer fund budget.

Emergency Justification: This ordinance needs to be amended to emergency because the current contract has an expiration date of May 31, 2017.

To authorize the Municipal Court Clerk to enter into the contract with Vaske Computer, Inc. for the second renewal year of software maintenance and support services for the Franklin County Municipal Court case management system; to authorize the expenditure of \$54,160.59 from the Municipal Court Clerk computer fund, **and to declare an emergency.**(\$54,160.59)

WHEREAS, Ordinance 1119-2015 authorized the Municipal Court Clerk to enter into a one year contract with an option to renew for three additional one-year terms with Vaske Computer, Inc. for Oracle software and maintenance support for the Franklin County Municipal Court case management system; and

WHEREAS, it is necessary to enter into the contract with Vaske Computer, Inc. for ongoing Oracle software maintenance and support services for the Municipal Court Clerk case management system for the second renewal year; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the Municipal Court Clerk to enter into the second renewal year with Vaske Computer, Inc. for ongoing and uninterrupted software maintenance and support 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 Municipal Court Clerk be and is hereby authorized to enter into a contract with Vaske Computer, Inc. for Oracle software maintenance and support services for the second renewal year.

SECTION 2. That the expenditure of \$54,160.59 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk computer fund, object class 03 contractual services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0814-2017

Drafting Date: 3/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for various Divisions of the Department of Public Utilities, FEM Project No. 0101.5. This modification No. 2 is to add additional funding for repairs at various locations of the Division of Sewerage and Drainage and the Division of Power.

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 Section 329 (SA005659). Ninety-one (91) vendors (82 MAJ, 3 MBE, 6 M1A) were solicited and one (1) proposal (1 MAJ), from Righter Company, Inc., was received on December 4, 2014. The proposal was reviewed based on quality and feasibility and Righter Company, Inc. was determined to be qualified to provide the services for the Specialty Maintenance Crafts project, for which the Director of Public Utilities and the Division of Sewerage and Drainage Administrator have concurred. The original contract was for a period of one year with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. This is the 3rd year of a four (4) year contract. This contract modification No. 2 will extend the contract through and including May 7, 2018.

The contract modification will continue to provide Specialty Maintenance Crafts Services for the Department of Public Utilities facilities. Anticipated DOSD work for this modification includes repair of trench drains, paving repair at various facilities, and concrete restoration. Anticipated DOP work for this modification includes the repair and/or replacement of various components at substations.

SUPPLIER: Righter Company, Inc. (31-0889208) Expires February 18, 2018
Righter Company, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$600,000.00 for the Division of Sewerage and Drainage, and \$200,000.00 for the Division of Power, for a total contract modification amount of ADD \$800,000.00. Total contract amount including this modification is \$2,000,000.00.
2. Reason additional funds were not foreseen: The need for additional funding was known at the time of the original contract. The original legislation, under Ordinance No. 0480-2015, anticipated the contract would be funded incrementally with modifications on an approximate annual basis. It was

also anticipated that if unforeseen issues or difficulties were encountered that would require additional funding, a modification would be requested. This legislation is to encumber the funds budgeted for fiscal year 2017, that are necessary to complete work for the Department of Public Utilities at various facilities of the Division of Sewerage and Drainage, and, of the Division of Power.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions to provide Specialty Maintenance Services for DPU facility equipment and components are in accordance with the original agreement.

FISCAL IMPACT: \$600,000.00 was budgeted and is needed from within the Sewerage System Operating Fund, and \$200,000.00 was budgeted and is needed from within the Electricity Operating Fund for these expenditures. The contract amount will be utilized to provide services under this contract for the various DOSD and DOP facilities.

Prior Year Expenditures from Sewerage System Operating Fund

2016 - \$409,848.83

2015 - \$279,452.73

Prior Year Expenditures from Electricity Operating Fund

2016 - \$34,594.08

2015 - \$48,125.04

To authorize the Director of Public Utilities to enter into a planned modification of the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities, to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$800,000.00)

WHEREAS, the Department of Public Utilities has a contract with Righter Company, Inc. for Specialty Maintenance Crafts Services, FEM Project No. 0101.5, and

WHEREAS, the original contract was for one (1) year through May 7, 2016 and upon mutual agreement and approval of Columbus City Council, this contract can be extended for three (3) additional years on a year to year basis and funds availability, and

WHEREAS, the Department of Public Utilities wishes to modify, increase and extend EL016943 with Righter Company, Inc. for Specialty Maintenance Crafts Services to provide additional funding necessary for 2017, and to extend the contract through and including May 7, 2018, and

WHEREAS, the vendor has agreed to modify, increase and extend EL016943 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, and Division of Power, to authorize the Director of Public Utilities to modify, increase and extend the current contract for Specialty Maintenance Crafts Services with Righter Company, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend Contract No. EL016943 with Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio 43204, for Specialty Maintenance Crafts Services for the various Divisions of the Department of Public Utilities, FEM Project No. 0101.5, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 2 is ADD \$800,000.00. Total contract amount including this modification is \$2,000,000.00. This modification will extend the contract through and including May 7, 2018.

SECTION 2. That this modification is in accordance with the relevant provisions Chapter 329 of City Code relating to contract modifications.

SECTION 3. That the expenditure of \$800,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services, in the amount of \$600,000.00; and in Fund 6300 Electricity Operating Fund in object class 03 Services, in the amount of \$200,000.00 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0831-2017

Drafting Date: 3/23/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify and renew a contract on behalf of the Facilities Management Division with Roto Rooter for emergency plumbing services. The original contract with Roto Rooter was formally bid through RFQ001797. Legislation was not necessary to establish the original contract because the total amount did not exceed \$20,000.00. This ordinance seeks authority for the first of three one-year renewal provisions provided for within the initial contract. This ordinance also seeks authority to modify the contract period to ensure that it conforms with the operational needs of the Facilities Management Division.

The Department of Finance and Management is pleased with the services provided by this vendor and requests

approval to extend the contract per the original terms of the agreement. This contract renewal will also be funded with Public Safety funds as certain grease trap renovations are needed at Fire Station 18 and 29, and additional grease trap renovations are anticipated. These renovations require excavation and replacement of existing plumbing lines and installation of new plumbing infrastructure. It should be noted that prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to allow for the uninterrupted continuation of emergency plumbing services.

Roto Rooter Contract Compliance No. 42-0499300

Fiscal Impact: This ordinance authorizes an expenditure of \$40,000.00 collectively from the General Fund and the Public Safety G.O. Bond Fund with Roto Rooter for plumbing services for city facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$20,000.00 in the General Fund Budget. The Department of Public Safety has budgeted for and is providing \$20,000.00 from the Public Safety G.O. Bond Fund for this contract modification and renewal. In 2016, \$21,140.48 was expended for these services.

Original Purchase Order Amount (PO021435)	\$ 15,000.00
Modification No. 1 (PO035629)	\$ 6,140.48
Contract Renewal (current)	<u>\$ 40,000.00</u>
Total (Original and Modification/Renewal)	\$61,140.48

To authorize the Finance and Management Director to modify and renew a contract with Roto Rooter for emergency plumbing services for city facilities; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$20,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, the original contract was bid and awarded to Roto Rooter pursuant to formal bid RFQ001797, with three one-year renewal options; and

WHEREAS, it is necessary for the Facilities Management Division to modify and renew this contract for emergency plumbing services for city facilities under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify and renew a contract with Roto Rooter for the uninterrupted continuation of emergency plumbing 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 Finance and Management Director is hereby authorized to modify and renew a contract with Roto Rooter for emergency plumbing services.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, SubFund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$20,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety G.O. Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 0881-2017

Drafting Date: 3/28/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Lawn Mowing Services with W.A.Q., Inc. dba Southwest Lawn (PA000101 expires 2/28/18) for the Division of Water.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more that \$100,000.00 per 329.19(g):

Supplier: W.A.Q., Inc. dba Southwest Lawn CC#31-1592385 Vendor#005622 Expires 2/1/18 MAJ

The company is not debarred according to the Excluded Party Listing 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: \$133,000.00 is budgeted and needed for this purchase.

\$94,869.29 was spent in 2016

\$108,506.20 was spent in 2015

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services for the Division of Water with W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$133,000.00 from the Water Operating Fund. (\$133,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract PA000101 expires 2/28/18, for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing Office for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn, 4401 Broadway, Grove City, OH 43123, for the Division of Water.

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

SECTION 3. That the expenditure of \$133,000.00, or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0907-2017

Drafting Date: 3/29/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City owns real property located at 3232 Indian Village Road, Columbus, Ohio 43221 {Franklin County Tax Parcel 580-198695} ("Property"), which is located on Griggs Reservoir and managed by the Department of Finance and Management ("Finance"). The City has facilities, including the McKnight Outdoor Education Center, at this location. The Ohio Power Company, an Ohio corporation doing business as American Electric Power ("AEP"), currently has an easement allowing it to provide power to this site. However, due to an increase in voltage requirements with the addition of the McKnight Center, AEP needs to upgrade the service. AEP is requesting an electric utility service easement to burden a portion of the property located at 3232 Indian Village Road in order to install certain electric facilities and associated appurtenances to service the buildings located on that property with electrical energy and impulses ("Easement"). Finance, along with the Recreation and Parks Department and the Department of Public Utilities, reviewed the request and support granting AEP a non-exclusive Easement in consideration that the Easement is exclusively for providing electric utility services to the Property.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP an electric utility service easement to burden a portion of the City's real property at 3232 Indian Village Road in order to exclusively provide electric service to that property. (\$0.00)

WHEREAS, the City owns property and has facilities that it manages located at 3232 Indian Village Road, Columbus Ohio 43221 ("Property") {Franklin County Tax Parcel 580-198695}; and

WHEREAS, the City intends to contract with the Ohio Power Company, an Ohio corporation doing business as American Electric Power (*i.e.* AEP), in order to provide electricity services to the Property; and

WHEREAS, the City intends to grant AEP a non-exclusive electric utility service easement to burden a portion of the Property in order to install certain electric facilities and associated appurtenances to service the Property with electrical energy and impulses (*i.e.* Easement); and

WHEREAS, the City intends to quit claim grant AEP the Easement in consideration that the Easement is exclusively for the benefit of providing electric utility services to the Property; and

WHEREAS, the City intends for the director of the Department of Finance and Management (*i.e.* Finance) to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and **now, therefore:**

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

SECTION 1. The director of the Department of Finance and Management (*i.e.* Finance) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP (*i.e.* AEP), and AEP's successors and assigns a non-exclusive electric utility service easement to burden the 0.134 acre, more or less, tract and portion of the City's real property located at 3232 Indian Village Road, Columbus, Ohio 43221 {Franklin County Tax Parcel 580-198695}{*i.e.* Property) described and depicted in the two (2) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to install certain electric facilities and associated appurtenances for the service of electrical energy and impulses (*i.e.* Easement) exclusively for the benefit of the Property.

SECTION 2. The City Attorney is required to preapprove all document(s) executed by the City pursuant to

this ordinance.

SECTION 3. This ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0921-2017

Drafting Date: 3/30/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with Andritz Separation Inc. Andritz D7LL and D12LL Centrifuge Parts and Services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

SUPPLIER: Andritz Separation Inc. Vendor#009650 CC#59-3773483 Expires 11/9/18 Majority Status

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

FISCAL IMPACT: \$200,000.00 is budgeted in object class 03 Services and \$150,000.00 in object class 02 Materials and Supplies for a total of \$350,000.00 in the Sewerage Operating Fund, and is needed for this purchase.

\$189,743.00 was spent in 2016

\$171,000.00 was spent in 2015

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D7LL and D12LL from a Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$350,000.00 from the Sewerage Operating Fund. (\$350,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services with Andritz Separation Inc.; and

WHEREAS, Andritz D7LL and D12LL Centrifuge Parts and Services are used by the Department of Public Utilities, Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to dewater sludge in the

sewerage collection and processing system, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing office for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services with Andritz Separation Inc.; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services with Andritz Separation Inc., 1010 Commercial Blvd. S., Arlington, TX 76001 for the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$350,000.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6100 (Sewer Operating-Sanitary); in object class 03 Services and 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0943-2017

Drafting Date: 4/2/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Power collects deposits at the time new electricity service is established. The amount of the deposit varies from property to property and is based on 200% of the average bill amount of that property for the previous 12 months of usage. The minimum deposit amount is \$100.00. Those deposits are received in the Electricity Customer Deposit Fund, where interest is accrued. When a customer closes their electricity account with the City, any remaining deposit on hand is credited toward the balance on their account. They are also notified of any remaining credits on their account on their final bill. However, if their remaining deposit funds are in excess of the amount owed on the account, the excess money is not automatically refunded to the customer. The refund needs to be requested by the customer because the City does not always have access to a forwarding address and needs to make sure the money doesn't end up in the wrong hands. Since 2014, the refunds have been issued from the four enterprise operating funds, rather than directly from the Electricity Customer Deposit Fund. Because of this, the Electricity Customer Deposit Fund can accumulate large balances and any excess money in the fund needs to be transferred into the enterprise operating funds on an annual basis in order to balance the fund with actual deposits on hand.

FISCAL IMPACT: There are no expenditures associated with this ordinance.

To authorize the Director of Public Utilities to transfer \$489,000.66 from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund, and the Electricity Operating Fund to repay those funds for deposits returned to customers.

WHEREAS, excess funds have accumulated in the Electricity Customer Deposit Fund and need to be transferred to the various enterprise operating funds, 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 transfer \$489,000.66 from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund, and the Electricity Operating Fund, thereby preserving the public health, peace, property, and safety; now, therefore,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$489,000.66 is appropriated in Fund 6302 Electricity Customer Deposit Fund in Object Class 10 Transfer Out Exp. per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$489,000.66 or so much thereof as may be needed, is hereby authorized between Fund 6302 Electricity Customer Deposit Fund and Funds 6000 (Water Operating Fund), 6100 (Sanitary Sewer Operating Fund), 6200 (Storm Sewer Operating Fund), and 6300 (Electricity Operating Fund) per the account codes in the attachment to this ordinance.

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

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

Legislation Number: 0944-2017

Drafting Date: 4/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Pursuant to Chapter 1161 of the City of Columbus Code, moneys received by the City Treasurer as deposit guaranteeing payment for electric service furnished by the Division of Power, were entered in the City Auditor's designated sinking fund. The Trustees of the Sinking Fund were authorized and directed to invest any or all of the guarantee deposit moneys, originating from the operations of the Division of Power in the provision of electricity service, transferred to them, according to their discretion and deemed to be to the best interest of the city and the depositors according to law. The Board of the Sinking Fund, previously a City Commission, was eliminated by popular vote of Columbus citizens on November 4, 2014. The effective date of such elimination was July 1, 2015. At that time, the balance of \$534,365.86 was transferred from the Sinking Fund to the Electricity Customer Deposit Fund.

FISCAL IMPACT: There are no expenditures associated with this ordinance.

To authorize the Director of Public Utilities to transfer \$534,365.86 from the Electricity Customer Deposit Fund to the Electricity Operating Fund in order to return funds originally received in the Sinking Fund to the proper division and operating fund.

WHEREAS, at the direction of the City Auditor, the amount of \$534,365.86 that was transferred from the Sinking Fund to the Electricity Customer Deposit Fund should now be transferred to the Electricity Operating 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 transfer \$534,365.86 from the Electricity Customer Deposit Fund to the Electricity Operating Fund, thereby preserving the public health, peace, property, and safety; now, therefore,

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$534,365.86 is appropriated in Fund 6302 Electricity Customer Deposit Fund in Object Class 10 Transfer Out Exp. per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$534,365.86 or so much thereof as may be needed, is hereby authorized between Fund 6302 Electricity Customer Deposit Fund and Fund 6300 Electricity Operating Fund per the account codes in the attachment to this ordinance.

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

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

Legislation Number: 0950-2017

Drafting Date: 4/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of Finance and Management to enter into contract with CTL Engineering, Inc. in an amount up to \$258,575.00 for construction administration services for the construction of Fire Station 35 at 711 North Waggoner Road. The Department of Finance and Management is coordinating this construction project on behalf of the Department of Public Safety. CTL will provide construction management during the project in coordination with the project manager staffed in the Construction Management Section.

The Department of Public Utilities (DPU) solicited proposals for construction administration services for the Department of Public Utilities' Division of Sewerage and Drainage, Division of Water, and Division of Power, and the Department of Finance and Management's (DOFM) Office of Construction Management pursuant to Columbus City Code 329.26. The solicitation was formally advertised on the Vendor Services web site from October 7, 2016, to November 4, 2016.

It was DPU's and DOFM's intent to have the ability to enter into multiple contracts for construction administration services because of the large number of anticipated capital projects. Four firms submitted proposals and all four firms met the minimum qualifications listed in the Request For Proposals (RFP). Therefore all firms are eligible for contracts with either DPU or DOFM.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
CTL Engineering, Inc.	Columbus, Ohio	ASN
DLZ Ohio, Inc.	Worthington, Ohio	Minority
Prime AE Group	Columbus, Ohio	ASN
Stantec Consulting Services	Columbus, Ohio	Majority

Under separate ordinance, DPU may request to enter into contract with one or more of the firms listed above.

Upon review of the proposals, DOFM selected CTL Engineering, Inc. as the firm to provide construction administration services for the construction of Fire Station 35 at 711 North Waggoner Road.

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

CONTRACT COMPLIANCE: The vendor account number for CTL Engineering, Inc. is 004209 and expires 8/3/18.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$258,575.00 from the Construction Management Capital Fund with CTL Engineering, Inc. for construction administration services related to the construction of Fire Station 35. The Office of Construction Management budgeted \$260,000.00 in the capital fund for these services.

EMERGENCY DESIGNATION: Emergency action is requested to provide necessary construction administration services funding and to prevent unnecessary delays in the Department of Public Safety's Capital Improvement Program.

To authorize the Director of Finance and Management to enter into contract with CTL Engineering, Inc. for construction administration services for the construction of Fire Station 35; to authorize the expenditure of \$258,575.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$258,575.00)

WHEREAS, the Director of Finance and Management has identified the need to enter into a professional service contract to provide construction administration services for the construction of Fire Station 35, and

WHEREAS, this ordinance authorizes the Director of Finance and Management to enter into contract with CTL Engineering, Inc. for the provision of construction administration services, and

WHEREAS, funds are budgeted in the Construction Management Capital Improvement Fund within the Department of Finance and Management, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with CTL Engineering, Inc. so that funding can be made available for necessary construction administration services for capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contract with CTL Engineering, Inc. for construction administration services for the construction of Fire Station 35.

SECTION 2. That the expenditure of \$258,575.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the 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: 0954-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Broad Meadows Underground Street Lighting Improvements Project, in an amount up to \$86,112.40, for the Division of Power.

This project consists of installing a street lighting system with underground wiring under the assessment procedure. Property owners have submitted a petition for a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area.

The Planning Area for this project is “Far North” and includes the Highfield Drive area, including: Highfield Drive, Milton Avenue from Highfield Drive, to and including parcel numbers 010-110713 and 010-110714.

Resolution No. 0045X-2011, adopted April 11, 2011, authorized the preparation of plans and specifications. Emergency declaration of necessity, Resolution Number 0157X-2016 was adopted July 11, 2016. Ordinance Number 3224-2016, determining to proceed, was passed January 9, 2017.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This work is being performed with the City of Columbus's goal to light every street. The addition of street lighting within the Broad Meadows area could provide both a sense of security and additional visibility on the roadways. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on March 1, 2017 from:

1. Complete General Construction Co.	\$ 86,112.40
2. Jess Howard Electric Co.	\$ 96,854.27
3. U.S. Utility Contractors	\$ 97,838.21
4. Vaughn Industries LLC	\$220,874.12

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

Complete General Construction Co.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$86,112.40. Their Contract Compliance Number is 31-4366382 (expires 9/14/17, Majority, DAX No. 006056). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4.0 EMERGENCY DESIGNATION: Emergency action is requested due to the property owners' approved petition for a timely implementation of construction services.

5.0 FISCAL IMPACT: The determined amount to be paid for the City's Share under this project is \$48,787.00 and will require a transfer within the Electricity G.O. Bonds Fund. This legislation is contingent upon the passage of Ordinance No. 0727-2017 which authorizes the issuance and sale of special assessment bond anticipation notes to cover the property owners' share.

To authorize the Director of Public Utilities to execute a construction contract with Complete General Construction Co. for the Broad Meadows Underground Street Lighting Improvements Project under the assessment procedure; to authorize a transfer and expenditure within the Electricity General Obligation Bonds Fund and the Electricity Assessments Fund; for the Division of Power; and to declare an emergency. (\$86,112.40)

WHEREAS, property owners have submitted a petition for a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area; and

WHEREAS, the Broad Meadows area includes the Highfield Drive area, including: Highfield Drive, Milton Avenue from Highfield Drive, to and including parcel numbers 010-110713 and 010-110714; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction Co. in the amount of \$85,112.40; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Broad Meadows Underground Street Lighting Improvements Project; and

WHEREAS, it is necessary to authorize a transfer an expenditure of funds within the Electricity G.O. Bonds Fund to provide for the City's share in the cost of installing a street lighting system with underground wiring in the Broad Meadows Area under the assessment procedure; and

WHEREAS, this Ordinance is contingent upon passage of Ordinance No. 0727-2017 which authorizes the issuance and sale of special assessment bond anticipation notes; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of the proceeds from the special assessment bond anticipation notes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to enter into a construction contract with Complete General Construction Co. for the Broad Meadows Underground Street Lighting Improvements Project, in an emergency manner in order to complete financial transactions and enter into a contract to comply with property owners' approved petition for timely implementation of construction services, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Broad Meadows Underground Street Lighting Improvements Project, with Complete General Construction Co., 1221 E. Fifth Ave., Columbus, Ohio, 43219; in an amount up to \$86,112.40, in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

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

SECTION 3. That the transfer of \$48,787.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 - Electricity G.O. Bond Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$62,000.00* is appropriated in Fund 6312 - Electricity Assessment Fund, in Object Class 06 - Capital Outlay, per the account codes in the attachment to this ordinance. (*Rounded; \$62,000 going towards part of Construction, Construction Administration/Inspection, and Interest.)

SECTION 5. That the appropriation and expenditure of \$86,112.40 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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 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: 0960-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for the acquisition of automobiles, light duty trucks, as well as associated vehicle up-fitting parts and services for distribution to various departments within the City of Columbus. These purchase orders will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office and from existing State of Ohio cooperative contract(s). A listing of these Universal Term Contract and anticipated expenditure amounts are as follows:

Byers Ford, vendor#006008, PA000259 & PA000307 (automobiles & light duty trucks), expires 6/30/18 - (\$940,046.28 estimated)

Statewide Ford Lincoln, vendor#006832, PA000274 (Police pursuit vehicles), expires 6/30/18 - (\$1,990,813.61 estimated)

Ricart Properties, vendor#004963, PA000302 (used/covert vehicles), expires 3/31/19 - (\$400,000.00 estimated)

Parr Public Safety Equipment Inc, vendor#001060, PA001134 (vehicle upfitting parts & services), expires 06/30/18 - (\$862,034.41 estimated)

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrators and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State Term contracts with Insight Public Sector. Ordinance #582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. A listing of the State of Ohio cooperative contract and anticipated expenditure amount is as follows:

State of Ohio cooperative contract# 534242, Insight Public Sector, expires 6/30/17. (\$397,203.47 estimated)

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. (See Ord 0960-2017 Vehicle Distribution.xls)

Fiscal Impact: This ordinance authorizes an expenditure of \$4,590,097.77 from the Special Income Tax fund with various UTC and State of Ohio Contract vendors for the purchase of vehicles and associated up-fitting parts and services. This will include 112 units for Police (marked and unmarked), 11 units for Fire and 3 units for the Municipal Court. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2017 Citywide Vehicle Acquisitions. In 2016, \$6.0 million was expended from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

Emergency action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments. Additionally, in an effort to meet OEM cut off dates for certain vehicle builds we request emergency legislation.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of automobiles, light duty trucks, and associated vehicle upfitting parts/services for use by various City Departments; to authorize the Finance and Management Director to establish purchase orders with Insight Public Sector, for the purchase of Panasonic HD Arbitrators and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contract(s); to authorize the appropriation and expenditure of \$4,590,097.77 from the Special Income Tax fund; and to declare an emergency. (\$4,590,097.77)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of automobiles, light duty trucks, and associated vehicle upfitting parts/services for use by various City Departments; to authorize the Finance and Management Director to establish purchase orders with Insight Public Sector, for the purchase of Panasonic HD Arbitrators and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contract(s); to authorize the appropriation and expenditure of \$4,590,097.77 from the Special Income Tax fund; and to declare an emergency. (\$4,590,097.77)

WHEREAS, various city departments have a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will help eliminate some out of “life cycle” vehicles; and

WHEREAS, Byers Ford successfully bid and was awarded contracts PA000259- Automobile, expires 6/30/18 and PA000307- Light Duty Trucks, expires 6/30/18, Statewide Ford Lincoln successfully bid and was awarded contract PA000274- Police Pursuit Vehicles, expires 6/30/18, Ricart Properties successfully bid and was awarded contract PA000302 - Unmarked Vehicles, expires 3/31/19, Parr Public Safety Equipment Inc successfully bid and was awarded contract PA001134, up-fitting of Police vehicles, expires 06/30/18; and

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contract with Insight Public Sector, Contract #534242, is available for the City's use for the purchase of police vehicle cameras, Panasonic HD Arbitrators, and necessary hardware/accessories, expires 6/30/2017; and

WHEREAS, funding for these vehicles is budgeted and available within the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles for use by various City Departments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of automobiles, light duty trucks, and associated vehicle upfitting parts/services for use by various City Departments, as follows:

Byers Ford, PA000259 - Automobiles & PA000307 - Light Duty Trucks - (\$940,046.28)

Statewide Ford Lincoln, PA000274 (\$1,990,813.61)

Ricart Properties, PA000302 (\$400,000.00)

Parr Public Safety Equipment Inc, PA001134 (\$862,034.41)

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts, as follows:

State Contract No. 534242; Insight Public Sector; CC# 36-3949000

Purchase Panasonic HD Arbitrators and necessary hardware/accessories (\$397,203.47)

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 ending December 31, 2017, the sum of \$4,590,097.77 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0960-2017 Legislation Template.xls

SECTION 4. That the expenditure of \$4,590,097.77 or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, 3, and 4 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0960-2017 Legislation Template.xls

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 0969-2017

Drafting Date: 4/4/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract for hosted software, maintenance and support of the Activenet software application with Active Network, LLC.

Currently, the Recreation and Parks Department utilizes Activenet software applications that assist with the automation of the department's business and management operations. The system centralizes all data and provides around-the-clock access for citizens to register for activities and facility rentals via the internet, ID cards for individuals who participate at recreation facilities and events, marketing and informational tools that help keep the citizens informed of various programs and activities, and resources for security measures at the department's recreation centers and swimming pools among various other services. This software also provides for accurate accounting and a means to audit revenues collected in relation to the above activities.

Passage of this legislation will authorize the Director of the Recreation and Parks Department to enter into contract with Active Network, LLC for hosted software, support and maintenance in the total amount of \$100,000.00 for the period of June 1, 2017 through May 31, 2018. Additional 1 year terms are subject to authorization and appropriation by Columbus City Council. Funding for the software maintenance and support are collected via transaction service fees from the on-line users.

Bid Waiver Request: Activenet has been the hosted online registration system for class registration at CRPD since 2008 when a bid process was used to select them. Requests for proposals were taken in 2015 and eight vendors responded. A group of five CRPD staff evaluated the proposals and Activenet was selected to continue as the provider. The department is requesting to waive the competitive bidding provisions of the Columbus City Code Chapter 329 because we have not found an alternative system that could offer the same services at the same or better price.

Principle Parties:

Active Network, LLC
717 North Harwood Street, Suite 2500
Dallas, TX 75201
FID# 80-0955927

Fiscal Impact: \$100,000.00 from Recreation and Parks Department Operating Fund 2285.

To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Department Operating Fund; and to waive the competitive bidding provisions of City Code. (\$100,000.00)

WHEREAS, the Recreation and Parks Department utilizes Activenet software application that has assisted with the automation of the department's business and management operations; and

WHEREAS, it is in the best interest of the City to waive the formal bidding provisions of City Code 329 to continue the contract with Active Network LLC as the Department has not found an alternative system that could offer the same services at the same or better price; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Department Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into contract with Active Network, LLC to continue the provision of the hosted registration software application known at Activenet for the public health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract in the amount of \$100,000.00 with The Active Network, LLC, beginning June 1, 2017 through May 31, 2018, for maintenance and support of the Activenet software application.

SECTION 2. That the expenditure of \$100,000 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329.

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

Legislation Number: 0972-2017

Drafting Date: 4/4/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) is performing the Warner Road - Hamilton Road to Harlem Road (530161-100178) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Warner Road between Hamilton Road and Harlem Road, Columbus, Ohio 43081 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 2432-2016 authorizing the City Attorney to acquire the Real Estate on behalf of the City. Furthermore, the City also adopted Resolution 0266X-2016 declaring the City’s (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of Warner Road’s public roadway and associated appurtenances, 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 0266X-2016. 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 appropriate the Real Estate will come from the State & Highway Bond fund pursuant to existing Auditor’s Certificate ACDI000205-10.

EMERGENCY JUSTIFICATION: Not Applicable

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 Warner Road Public Project and authorize the City Attorney to spend funds pursuant to an existing Auditor’s certificate. (\$8,826.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Warner Road - Hamilton Road to Harlem Road (530161-100178) Public Improvement Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the right-of-way of Warner Road Columbus, Ohio 43081 (collectively, “Real Estate”) in order to complete the Public Project; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2432-2016 and the adoption of Resolution 0266X-2016, 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 Warner Road’s public roadway and associated appurtenances, which will be open to the public without charge; 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 (*i.e.* Real Estate) is (i) fully described in Resolution 0266X-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the Warner Road - Hamilton Road to Harlem Road (530161-100178) Public Improvement Project (“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

2-WD, -T (FMVE \$8,826.00)
Grover C. Gillman and Martha J. Gillman
5740 Warner Road
Westerville, OH 43081

TOTAL.....\$8,826.00

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 Warner Road's public roadway 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 Eight Thousand, Eight Hundred Twenty-six and 00/100 U.S. Dollars (\$8,826.00), or so much as may be needed from existing Auditor's Certificate ACDI000205-10 established by Ordinance Number 2432-2016.

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

Drafting Date: 4/5/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Abraxis LLC for the purchase and delivery of Cyanotoxin Automated Assay System. The equipment will be used at the Department of Public Utilities, Division of Water, Water Quality Assurance Laboratory to run cyanotoxin analysis on drinking water, river, and reservoir samples from the City's drinking water plants and source water reservoirs.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ004710). Thirty-nine (39) bidders were solicited and one (1) bid was received and opened on March 30, 2017. After a review of the bid, the Division of Water recommends an award be made for all Items to Abraxis LLC in the amount of \$31,400.00 as the only responsive and responsible and best bidder.

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.

SUPPLIER: Abraxis LLC Vendor#001839 CC# 23-3004797 expires 7/20/17

FISCAL IMPACT: \$31,400.00 is required for this purchase.

\$0.00 was expended in 2016.

\$0.00 was expended in 2015.

To authorize the Director of Finance and Management to establish a contract with Abraxis LLC for the purchase and delivery of Cyanotoxin Automated Assay System, for the Division of Water, Water Quality Assurance Laboratory and to authorize the expenditure of \$31,400.00 from the Water Operating Fund. (\$31,400.00)

WHEREAS, the Purchasing Office opened formal bids on March 30, 2017 for the purchase and delivery of Cyanotoxin Automated Assay System for the Division of Water, Water Quality Assurance Laboratory; and

WHEREAS, the Division of Water recommends an award be made to the only responsive and responsible and best bidder, Abraxis LLC ; and

WHEREAS, the Cyanotoxin Automated Assay System will be used by the Division of Water Quality Assurance Laboratory to run cyanotoxin analysis on drinking water, river, and reservoir samples from the City's drinking water plants and source water reservoirs; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Abraxis LLC in accordance with the terms, conditions and specifications of Solicitation Number: RFQ004710 on file in the Purchasing

Office; 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 a contract with Abraxis LLC, 124 Railroad Drive, Warminster, PA 18974 for the purchase and delivery of a Cyanotoxin Automated Assay System for the Division of Water, in accordance with RFQ004710 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$31,400.00 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0983-2017

Drafting Date: 4/5/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association for transportation and admission for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as part of the Melvin B. Dodge Summer Zoo Days.

This special summer program will serve 30 city playgrounds and transport approximately 2,300 playground participants to the Zoo. The Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund, will provide the following in-kind services:

Transportation	\$ 10,000.00
Admissions	\$ 1,500.00
Back Packs	\$ 5,000.00
Novelties	<u>\$ 2,000.00</u>
TOTAL	\$ 18,500.00

Principal Parties:

Columbus Zoo and Aquarium
4850 W. Powell Rd
Powell, OH 43065
Andrew Cloyd, 614-645-3465

Fiscal Impact: None. Funding is being provided by The Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund.

To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days. (\$0.00)

WHEREAS, a special summer program will serve 30 city playgrounds and transport approximately 2,300 playground participants to the Zoo to be a part of the Melvin B. Dodge Summer Zoo Days; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with the Columbus Zoological Park Association for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

SECTION 2. That the Columbus Zoological Park Association will provide \$18,500.00 in-kind services for playground participants to be a part of the Melvin B. Dodge Summer Zoo Days.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowable by law.

Legislation Number: 0988-2017

Drafting Date: 4/5/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

Three encroachments into the public rights-of-way are requested by the owner of the property located at the north east corner of West Lane Avenue and Tuttle Park Place. The owner of the property is Lane and Tuttle 1 LLC. This project is located at 262 West Lane Avenue and 2212 Tuttle Park Place. It is proposing a new seven story mixed use building. The building will have commercial and residential units. The encroachments include an awning into West Lane Avenue, foundation into Tuttle Park Place, and foundation into the un-named Alley along the north side of the building. The following legislation authorizes the Director of the Department of Public Service to execute documents necessary to grant these encroachment easements for the proposed building into the public rights-of-way. A value of \$1000.00 was established for these encroachment easements.

During the design phase of this project it was determined the City's Traffic Control box was outside the public right-of-way and the owner agreed to donate a utility easement for this item.

The City will receive a total of \$1,000.00, to be deposited in Fund 7748, project P537650, for granting the requested encroachment easements.

To authorize the Director of the Department of Public Service to execute those documents necessary for the

City to grant encroachment easements to Lane and Tuttle 1, LLC located at 262 West Lane Avenue and 2212 Tuttle Park Place. (\$0.00)

WHEREAS, three encroachment easements into the public rights-of-way were requested by the owner of the property located at the north east corner of West Lane Avenue and Tuttle Park Place; and

WHEREAS, the encroachments include an awning into West Lane Avenue, foundation into Tuttle Park Place, and foundation into the un-named Alley along the north side of the building; and

WHEREAS, a value of \$1,000.00 was established for these encroachment easements to be deposited into fund 7748, project P537650; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant encroachment easements to Lane and Tuttle 1 LLC; **now therefore**

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to grant the following described encroachment easements to Lane and Tuttle 1, LLC, and attached exhibits; to-wit:

3 DIMENSIONAL EASEMENT FOR A BUILDING FOUNDATION (EASEMENT No. 1) NORTH OF WEST LANE AVENUE (WIDTH VARIES) EAST OF TUTTLE PARK PLACE (50')

Situated in the State of Ohio, County of Franklin, City of Columbus, being a 3 foot wide strip of land located in a 20 foot wide alley, being the first alley north of West Lane Avenue and being further described as follows;

Beginning **FOR REFERENCE** at the intersection of the easterly right-of-way line of Tuttle Park Place (50.00 feet in width) and the southerly right-of-way line of the first alley north of West Lane Avenue (20.00 feet in width), also being the northwesterly corner of Lot 44 as shown and delineated on the plat entitled "Jacob Weber Place Subdivision", a subdivision of record in Plat Book 17, Page 29, Franklin County Recorder's Office; Thence South 86° 25' 52" East, along the southerly right-of-way line of said 20 foot wide alley, a distance of 10.00 feet to the **TRUE PLACE OF BEGINNING**;

Thence through said 20 foot wide alley the following courses;

1. **North 3° 34' 08" East**, a distance of **3.00 feet** to a point;
2. **South 86° 25' 52" East**, along a line 3.00 feet northerly of and parallel to said northerly right-of-way line, a distance of **80.00 feet** to a point in the northerly projection of the westerly right-of-way line of a 15.00 foot wide alley, being the first alley east of said Park Place;
3. **South 3° 20' 06" West**, along said northerly projection, a distance of **3.00 feet** to a point at the intersection of the northerly right-of-way line of said 20 foot wide alley with the westerly right-of-way line of said 15 foot wide alley;

Thence **North 86° 25' 52" West**, along the northerly right-of-way line of said 20 foot wide alley, a distance of **80.01 feet** to the **TRUE PLACE OF BEGINNING**;

The above described easement is a 3 dimensional easement that is located between elevations 700.0 feet and 745.00 feet. (NAVD 1988)

Bearings herein are based on GPS observations, being the Ohio State Plane Coordinate System, South Zone, NAD 1983 and referenced to the centerline of Tuttle Park Place being South 3° 20' 06" West.

This description was prepared by American Land Surveyors, LLC, by Jon B. Adcock, Ohio P.S. No. 8461.

3 DIMENSIONAL EASEMENT FOR A BUILDING FOUNDATION (EASEMENT No. 2) NORTH OF WEST LANE AVENUE (WIDTH VARIES) EAST OF TUTTLE PARK PLACE (50')

Situated in the State of Ohio, County of Franklin, City of Columbus, being a 3 foot wide strip of land located in a 20 foot wide alley, being the first alley north of West Lane Avenue and being further described as follows;

Beginning **FOR REFERENCE** at the intersection of the easterly right-of-way line of Tuttle Park Place (50.00 feet in width) and the southerly right-of-way of the first alley north of West Lane Avenue (20.00 feet in width), also being the northwesterly corner of Lot 44 as shown and delineated on the plat entitled "Jacob Weber Place Subdivision", a subdivision of record in Plat Book 17, Page 29, Franklin County Recorder's Office; Thence South 3° 20' 06" West, along the westerly right-of-way line of said Tuttle Park Place, a distance of 9.70 feet to the **TRUE PLACE OF BEGINNING**;

Thence **South 3° 20' 06" West**, continuing along said easterly right-of-way line, a distance of **136.00 feet** to a point

Thence through said Tuttle Park Place the following courses;

1. **North 86° 39' 54" West**, a distance of **3.00 feet** to a point;
2. **North 3° 20' 06" East**, along a line 3.00 feet westerly of and parallel to said easterly right-of-way line, a distance of **136.00 feet** to a point;
3. **South 86° 39' 54" East**, a distance of **3.00 feet** to the **TRUE PLACE OF BEGINNING**;

The above described easement is a 3 dimensional easement that is located between elevations 728.0 feet and 732.5 feet. (NAVD 1988)

Bearings herein are based on GPS observations, being the Ohio State Plane Coordinate System, South Zone, NAD 1983 and referenced to the centerline of Tuttle Park Place being South 3° 20' 06" West.

This description was prepared by American Land Surveyors, LLC, by Jon B. Adcock, Ohio P.S. No. 8461.

DESCRIPTION OF A 3 DIMENSIONAL EASEMENT FOR A BUILDING AWNING NORTH OF WEST LANE AVENUE (WIDTH VARIES) EAST OF TUTTLE PARK PLACE (50')

Situated in the State of Ohio, County of Franklin, City of Columbus, being a strip of land located in the right-of-way along the easterly side of Tuttle Park Place and being further described as follows;

Beginning **FOR REFERENCE** at the intersection of the easterly right-of-way line of Tuttle Park Place (50.00 feet in width) and the southerly right-of-way of the first alley north of West Lane Avenue (20.00 feet in width), also being the northwesterly corner of Lot 44 as shown and delineated on the plat entitled "Jacob Weber Place Subdivision", a subdivision of record in Plat Book 17, Page 29, Franklin County Recorder's Office; Thence South 3° 20' 06" West, along the easterly right-of-way line of said Tuttle Park Place, a distance of 39.43 feet to the **TRUE PLACE OF BEGINNING**;

Thence **South 3° 20' 06" West**, continuing along said easterly right-of-way line, a distance of **106.27 feet** to a point at the northwesterly corner of a 0.004 acre tract of land described as Parcel 10-WD in a deed to the City Of Columbus, of record in Instrument No. 200107310173764;

Thence **South 58° 16' 23" East**, along the northerly line of said 0.004 acre tract, a distance of 1.71 feet to a point;

Thence through the right-of-way of said Tuttle Park Place the following courses;

1. **North 86° 39' 54" West**, a distance of **3.90 feet** to a point;
2. **North 3° 20' 06" East**, a distance of **107.08 feet** to a point;
3. **South 86° 39' 54" East**, a distance of **2.39 feet** to the **TRUE PLACE OF BEGINNING**;

The above described easement is a 3 dimensional easement that is located between elevations 748.5.0 feet and 751.5 feet. (NAVD 1988)

Bearings herein are based on GPS observations, being the Ohio State Plane Coordinate System, South Zone, NAD 1983 and referenced to the centerline of Tuttle Park Place being South 3° 20' 06" West.

This description was prepared by American Land Surveyors, LLC, by Jon B. Adcock, Ohio P.S. No. 8461.

Section 2. That a value of \$1000.00 was established for these encroachment easements to be deposited into fund 7748, project P537650.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1021-2017

Drafting Date: 4/11/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the Board of Health to accept the donation of 60 Evenflo Titan 65 convertible car seats and 40 Evenflo Amp no back booster seats from the Toyota Buckle Up for Life Program for the car seat program at Columbus Public Health. This collaborative effort between Columbus Public Health and the Buckle Up for Life program promotes child passenger safety with a goal to make sure every child is buckled in properly.

The 100 car seats will be given to families in need who attend one of Columbus Public Health's Injury Prevention car seat educational sessions. At these sessions, attendees will be provided educational information on how to properly install and buckle children in the correct car seat, which is based on age, weight and height.

FISCAL IMPACT: The Columbus Public Health car seat program is receiving 60 Evenflo Titan 65 convertible car seats and 40 Evenflo Amp no back booster seats from the Toyota Buckle Up for Life Program for the car seat program at Columbus Public Health. No funds are involved or necessary for these donations, so there will be no fiscal impact. The total value of this donation is \$4,243.20.

To authorize the Board of Health to accept a donation of 60 Evenflo Titan 65 convertible car seats and 40 Evenflo Amp no back booster seats from the Toyota Buckle Up for Life Program for the car seat program at Columbus Public Health.

WHEREAS, the Board of Health is accepting a donation of 60 Evenflo Titan 65 convertible car seats and 40 Evenflo Amp no back booster seats from the Toyota Buckle Up for Life Program for the car seat program at Columbus Public Health; and,

WHEREAS, Columbus Public Health desires to accept this equipment which will improve the safety of their clients and the community at large; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to accept the donation 60 Evenflo Titan 65 convertible car seats and 40 Evenflo Amp no back booster seats from the Toyota Buckle Up for Life Program for the car seat program at Columbus Public Health.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1028-2017

Drafting Date: 4/11/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Meggitt Training Systems, Inc. for the upgrade the indoor shooting range system for the Division of Police.

The Columbus Division of Police renovated the indoor shooting range with bond funds in 2011 by upgrading the running target and trap system of the range. This upgrade is necessary as the company no longer makes or is able to fix any existing problems that may arise with regards to the old system. The XWT carrier system that will be upgraded is a mechanical carrier system that manipulates targets within the range and offer Police officers accurate and realistic targets on which to practice. All internal mechanical equipment, external armor and all target stations will be upgraded. This upgrade will ensure that the Columbus Division of Police continues to be compliant with State Mandates.

Bid Information: This contract is awarded pursuant to the sole source provisions of Chapter 329 of Columbus City Code due to the proprietary nature of Meggitt Training Systems, Inc., as they have the necessary expertise and can upgrade the existing system that was previously installed by Meggitt Training Systems, Inc., The conversion to a new system will be cost prohibitive.

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 No.: CC72995-10186 Expires 8-21-2017

Emergency Designation: Emergency legislation is requested so that the Division of Police may upgrade the indoor shooting range system in order to maintain functionality of the range so the Division of Police can remain in compliance with all State and Division mandated requirements with regards to firearms certifications.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$235,263.39 with Meggitt Training Systems, Inc. from the Public Safety Capital Improvement Budget Fund for the indoor shooting range upgrade system. The Department of Public Safety, Division of Police budgeted \$235,263.39 in the capital fund for this upgrade. To amend the 2016 Public Safety Capital Improvement Budget; to authorize a transfer of funds between projects within the Public Safety Capital Improvement Budget; to authorize and direct the Director of Public Safety to enter into contract with Meggitt Training Systems, Inc. for the upgrade of the indoor shooting range system for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$235,263.39 within the Public Safety Capital Improvement Fund; and to declare an emergency. (\$235,263.39)

WHEREAS, it is necessary to amend the 2016 Public Safety Capital Improvement Budget and to authorize the transfer of funds between projects within the 2016 Public Safety Capital Improvement Budget; and

WHEREAS, the Division of Police needs to enter into contract with Meggitt Training Systems, Inc. for the upgrade of the indoor shooting range system; and

WHEREAS, it is necessary to use Meggitt for the upgrade to the indoor shooting range system, in accordance with sole source provisions of Chapter 329, due to the proprietary nature of the technology and prohibitive cost

of conversion to a different system; and

WHEREAS, the indoor shooting range system is an invaluable tool for law enforcement for meeting State and Division mandated requirements with regards to firearms certifications; and

WHEREAS, funds budgeted in the Public Safety Capital Improvement Fund will be used to upgrade the Division of Police indoor shooting range system; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract with Meggitt Training Systems, Inc. for the upgrade of the indoor shooting range system for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the 2016 Capital Improvement Budget be amended in fund 7701 as follows:

Project Name - Police Facility - Central Safety Bureau (Councilmanic SIT Supported) / Project ID Number 330043-100000 / Current Authority \$635,000 / Revised Authority \$433,756/ Difference: (\$201,244)

Project Name - Police Equipment (Voted Carryover) / Project ID Number 330036-100000/ Current Authority \$8.00 / Revised Authority \$34,020 / Difference: (\$34,012) To account for a cancellation.

Project Name - Police Equipment (Councilmanic SIT Supported) / Project ID Number 330036-100000/ Current Authority \$0.00/ Revised Authority \$201,244/ Difference: \$0.00

SECTION 2. That the transfer of \$201,243.39, or so much thereof as may be needed, is hereby authorized within Fund 7701, Public Safety Capital Improvement Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Meggitt Training Systems, Inc. for the upgrade of the indoor shooting range system for the Division of Police, Department of Public Safety in accordance with the sole source provisions of Columbus City Code.

SECTION 4. That the expenditure of up to \$235,263.39, or so much as thereof as may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in the Public Safety Capital Improvement Fund,

SECTION 5. That said agreement shall be awarded in accordance with sole source provisions of City Code Chapter 329.

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

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

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

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1030-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City's Department of Public Service (DPS) is engaged in the Citywide Curb Ramps (PID 530087-100002) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinities of the public right-of-ways of Schrock Road, Columbus, Ohio 43229 and Agler Road, Columbus, Ohio 43218 (collectively, "Real Estate") in order for DPS to complete the Public Project. The City passed Ordinance Numbers 2126-2013 and 2137-2015 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0202x-2016 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 Schrock Road and Agler Road's public roadways and associated appurtenances, 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 0202x-2016. 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 appropriate the Real Estate will come from the Roadway Improvements Misc. ROW Acquisitions pursuant to existing Auditor's Certificate ACDI000084-10.

EMERGENCY JUSTIFICATION:

Not applicable.

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 Citywide Curb Ramps (PID 530087-100002) Public Improvement Project. (\$1,444.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Citywide Curb Ramps (PID 530087-100002) Public Improvement Project ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-ways of Schrock Road, Columbus, Ohio 43229 and Agler

Road, Columbus, Ohio 43218; and

WHEREAS, the City, pursuant to the passage of Ordinance Numbers 2126-2013 and 2137-2015 and the adoption of Resolution 0202x-2016, 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-ways of Schrock Road, and Agler Road, which will be open to the public without charge; 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 (*i.e.* Real Estate) is (i) fully described in Resolution 0202x-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the Citywide Curb Ramps (PID 530087-100002) Public Improvement Project ("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 1 U/P1 & 1-U/P2 FMVE \$1,444.00
Anheuser Busch Commercial Strategy, LLC
One Busch Place
St. Louis, Missouri 63118
TOTAL.....\$1,444.00

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 Schrock Road and Alger Road's public roadways and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to One Thousand, Four Hundred Forty-four and 00/100 U.S.

Dollars (\$1,444.00), or so much as may be needed from existing Auditor's Certificate ACDI000084-10 established by Ordinance Number 2137-2015.

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

Legislation Number: 1035-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into an annual cooperative agreement with Columbus Public Health for the Division of Water. This ordinance is to provide funding for the Healthy Homes Program.

In 1991, the EPA enacted the Lead and Copper Rule (LCR) under the Safe Drinking Water Act. The LCR requires tap water testing. For the past sixteen years, the Columbus Division of Water and Columbus Public Health were partners in a national pilot program dealing with lead in homes. That program expired in 2015. The Columbus Division of Water desires to continue to partner with Columbus Public Health to protect public health. Details of the services to be provided by Columbus Public Health to the Columbus Division of Water are contained in an agreement/memorandum of understanding dated November 24, 2015. These services will provide information to the Division of Water as to the effectiveness of its corrosion control program while continuing to assist Columbus Public Health with its Healthy Homes initiative. The Columbus Division of Water, with City Council and City Auditor approval has contributed \$300,000.00 per year since 2001. Revisions to the agreement will be evaluated in 2020.

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$300,000.00 for this project in the 2017 operating budget.

\$ 300,000.00 was spent for this project in 2016.

\$ 300,000.00 was spent for this project in 2015.

To authorize the Director of Public Utilities to enter into a cooperative agreement/MOU with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)

WHEREAS, the Division of Water has partnered with Columbus Public Health in the Healthy Homes Program for the past fifteen years; and

WHEREAS, the Division of Water desires to continue a cooperative agreement/memorandum of understanding with Columbus Public Health for participation in the Healthy Homes Program; and

WHEREAS, it has become necessary in the usual daily operation of the Division Water, Department of Public

Utilities, to authorize the Director to enter into a cooperative agreement/memorandum of understanding with Columbus Public Health, for participation in the Healthy Homes Program, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a cooperative agreement/MOU with Columbus Public Health on behalf of the Division of Water for participation in the Healthy Homes Program.

SECTION 2. That the expenditure of \$300,000.00 or as much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1036-2017

Drafting Date: 4/12/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the City Attorney to enter into the third year of a three year contract with LexisNexis, a division of Reed-Elsevier, Inc., for the provision of on-line legal research services. The City Attorney's office selected LexisNexis because it best meets the needs of the City Attorney's office. The services will be for access to on-line legal research which includes Lexis Advance, Accurint for Government, CCH Labor Arbitration, and Lexis for MS Office.

The original contract was authorized by Ordinance 0906-2015 (passed 05/06/2015) and the contract had one modification authorized by Ordinance 3078-2015 (passed 12/16/2015). The second year of the contract was authorized by Ordinance 1378-2016 (passed 06/09/2016).

The cost will increase by approximately 2% in the third year. The total annual costs are: \$58,025.20 for the first year, \$62,514.96 for the second year, and \$63,762.72 for the third year. We were able to negotiate an extremely competitive price and lock it in for a three year period.

Fiscal Impact: The cost of the third year of this contract, for the period of 06/01/17 through 05/31/18, will be \$63,762.72. These funds are included in the City Attorney's 2017 approved General Fund and Land Acquisition budgets.

Contract Compliance Number: LexisNexis, a division of Reed Elsevier, Inc. CC#: CC009054 Expires: 03/28/18

This company is neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

To authorize the City Attorney to enter into the third year of a three year contract with LexisNexis, a division of Reed Elsevier, Inc. for the provision of on-line legal research services, to authorize the expenditure of \$63,762.72 from the General Fund and Land Acquisition Fund.

WHEREAS, Ordinance 0906-2015 which passed 05/06/2015 authorized the City Attorney's Office to enter into a three year contract with LexisNexis, a division of Reed Elsevier, Inc., for on-line legal research services; and

WHEREAS, Ordinance 3078-2015 which passed 12/16/15 authorized the modification of the original contract to add five users to the on-line legal research services; and

WHEREAS, the City Attorney's Office would like to enter into the third year of said contract; and

WHEREAS, the City Attorney's Office has selected a subscription package which provides the required services for a flat fee rate of \$63,762.72 for the third year of a three year contract, 06/01/17 through 05/31/18, and

WHEREAS, it has become necessary in the usual daily operation of the City Attorney's Office to authorize the City Attorney to enter into the third year of the contract with LexisNexis to ensure uninterrupted availability of necessary on-line legal research services at an economical flat-fee rate and for the preservation of public peace, property, health, safety and welfare; now, therefore,

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

SECTION 1. That the City Attorney be and hereby is authorized to enter into the third year of a three year contract with LexisNexis a division of Reed Elsevier, Inc. for on-line legal research services. The third year term will be 06/01/17 through 05/31/18.

SECTION 2. That the expenditure of \$63,762.72 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized in Fund 1000 General Fund and Fund 5525 Land Acquisition in object class 03 Contractual services per the accounting codes in the attachment to this ordinance.

See Attached File: 2017-2018 Ord 1036-2017 LexisNexis attachment

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

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

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

Legislation Number: 1053-2017

Drafting Date: 4/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance 1585-2016 granted the Department of Education the authority to enter into contracts with organizations to provide early education programs as part of Early Start Columbus.

The purpose of Early Start Columbus is to expand high-quality prekindergarten services for 4-year-olds living in the City of Columbus. 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.

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.

For the 2016-2017 school year, Early Start Columbus program providers were appropriated funds based on the number of children that they expected to serve. In some cases, providers were not able to enroll enough students to reach their expected capacity. Because of this, the providers have funds that are unspent, but still encumbered by the original ordinance.

This new ordinance, 1053-2017, gives the Director of the Department of Education the authority to extend the contracts of these providers for up to one year. This extension will allow existing providers to continue providing prekindergarten services under Early Start Columbus until they have spent down their encumbered funds.

FISCAL IMPACT: No additional funds are needed to modify these agreements.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the contracts are extended before they expire.

To authorize the Director of Education to modify contracts with the 2016-2017 Early Start Columbus providers to allow them to continue providing prekindergarten services during the 2017-2018 school year, and to declare an emergency.

WHEREAS, the Director of the Department of Education desires to modify 2016-2017 Early Start Columbus contracts; and

WHEREAS, this modification will allow Early Start Columbus providers to continue to provide prekindergarten services; and

WHEREAS, no additional funds are needed to modify this agreement;

WHEREAS, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director to modify said contracts to allow services to continue uninterrupted, all for the preservation of public health, peace, property, and safety; now, therefore

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

SECTION 1. That the Director of the Department of Education is hereby authorized to modify contracts previously authorized under ordinance 1585-2016 to allow the following Early Start Columbus providers to continue to provide prekindergarten services:

- A. Sophie Rogers School for Early Learning at Weinland Park (SFC) - contract compliance # 31-6025986
- Child Development Council of Franklin County, Inc. - contract compliance # 311138997
- Childhood League, Inc. - contract compliance # 31-6400177
- Columbus City Schools - contract compliance # 316400416
- Columbus Early Learning Centers - contract compliance # 314379619
- Creative Child Care, Inc. - contract compliance # 31-0795403
- Gladden Community House - contract compliance # 401269
- Eye to I Learning Ctr LLC D.B.A. Heavenly Kids Center for Learning - contract compliance # 421713021
- Hilltop Preschool - contract compliance # 460759007
- Joyful Beginnings Children's Learning Academy - contract compliance # TBD
- Kiddie Academy of Reynoldsburg - contract compliance # 451534885
- Little Disciples Learning Center - contract compliance # 26-0270662
- Maize Manor Preschool - contract compliance # 31-6014976
- NCBC Human Service Corporation D.B.A. Kids Care Academy - contract compliance # 451534885
- Our Kidz Enrichment & Child Care Center - contract compliance # 45-2875180
- South Side Learning & Development Center - contract compliance # 314379811
- St. Catharine Preschool - contract compliance # 314-38-6266
- St. Mary Magdalene - contract compliance # 314379636
- St. Stephen's Community House - contract compliance # 31-4379568
- Starting Point Learning Center - contract compliance # 20298639
- YMCA of Central Ohio - contract compliance # 314379594

SECTION 2. That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1055-2017

Drafting Date: 4/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes payment for utility relocation work by Columbia Gas, and other utilities as needed in an amount up to \$90,000.00.

The City of Columbus, Department of Public Service and the Department of Public Utilities, are engaged in the Pedestrian Safety Improvements - Moler Road Sidewalks project - (CIP# 590105-100065/3067 E).

This project will install a sidewalk and curb ramps along the south side of Moler Road between Lockbourne

Road and Holburn Avenue. This project also includes a detention basin on the north side of Moler Road at the approximate station of 24+50. New storm sewer and grading will be installed from station 24+50 to Berkeley Road and from Fairwood Avenue east to station 38+50.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the City has previously allowed utilities, but due to this project there is a need to relocate them at the City's expense.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

2. FISCAL IMPACT:

Funds for this project are available within the Storm Sewer Bonds Fund, Fund 6204.

3. EMERGENCY DESIGNATION

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Pedestrian Safety Improvements - Moler Road Sidewalks project; to authorize the expenditure of \$90,000.00, or so much thereof as may be necessary for utility relocations for this project from the Storm Sewer Bonds Fund; and to declare an emergency. (\$90,000.00)

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, utility relocations must be completed before construction can begin; and

WHEREAS, the transfer of funds is hereby authorized between projects within Fund 6204 Storm Sewer Bonds Fund, and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Pedestrian Safety Improvements - Moler Road Sidewalks project; and

WHEREAS, this ordinance authorizes funding for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses for the Pedestrian Safety Improvements - Moler Road Sidewalks project at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the transfer of \$43,968.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6204 Storm Sewer Bonds Fund per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation costs to Columbia Gas and other utilities as necessary, for the Pedestrian Safety Improvements - Moler Road Sidewalks project.

SECTION 3. That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6204, Storm Sewer Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1077-2017

Drafting Date: 4/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Division of Police needs to modify the current contract with Gordon Flesch, PO049685, which was executed on March 3, 2017. Said modification will allow for additional funds for preventative maintenance for multi-functional devices throughout the Division of Police. Funds were initially encumbered in the amount of \$20,000.00, an additional \$30,000.00 is needed for services through the remainder of the year resulting in \$50,000.00 for the fiscal year of 2017.

Contract Compliance Number: CC007733 expires on 11/09/2018

Fiscal Impact: This ordinance authorizes the modification of the contract with Gordon Flesch for additional funds in the amount of \$30,000.00 for continued preventative maintenance for multi-functional devices. There are funds allocated in the General Funds for these services.

To authorize and direct the Director of the Department of Public Safety to modify the present contract with Gordon Flesch for additional funds for preventative maintenance for multi-functional devices for the Division of Police; to authorize an expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Division of Police has a need for continued preventative maintenance for multi-functional devices; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Safety to modify the current contract with Gordon Flesch for such service; and

WHEREAS, it is necessary to authorize additional funds in the amount of \$30,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to modify the contract with Gordon Flesch to ensure uninterrupted service and maintenance in the preservation of the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Public Safety is hereby authorized and directed to modify the present contract with Gordon Flesch to reflect the additional funds for continued preventative maintenance for multi-functional devices.

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

SECTION 3. That the expenditure of \$30,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 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 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: 1078-2017

Drafting Date: 4/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from EMH&T on behalf of the property owner Columbus Metropolitan Housing Authority (CMHA), asking that the City allow for a number of encroachments into the public right-of-way. These encroachments consist of metal awnings, metal balconies, and steel ornamental trellis as part of these nine total buildings; two buildings will be mixed use with commercial on the first floor and residential on the upper floors. This project is located along the south side of Rich Street and east of McDowell Street. The encroachments will protrude into the public right-of-way as shown and indicated on the attached exhibit. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way as shown on the attached drawings. Installation of these building elements will enhance the building, and fit into the architectural desire. A value of \$500.00 for the encroachment easement was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the

requested encroachments.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement to the Columbus Metropolitan Housing Authority for nine buildings along the south side of Rich Street and east of McDowell Street. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from EMH&T on behalf of the property owner Columbus Metropolitan Housing Authority (CMHA), asking that the City allow for a number of encroachments into the public right-of-way; and

WHEREAS, these encroachments consist of metal awnings, metal balconies, and steel ornamental trellis as part of these nine total buildings; two buildings will be mixed use with commercial on the first floor and residential on the upper floors. This project is located along the south side of Rich Street and east of McDowell Street. The encroachments will protrude into the public right-of-way as shown and indicated on the attached exhibit; and

WHEREAS, a value of \$500.00 for the encroachment easement was established and will be deposited in Fund 7748, Project P537650; **and**

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way as shown on the attached drawings to enhance the building and fit into the architectural desire; **now therefore**,

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

Section 1. That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant these encroachments to legally allow them to extend into the public rights-of-way as shown on the attached drawings.

Section 2. A value of \$500.00 for the encroachment easement was established and will be deposited in Fund 7748, Project P537650.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1079-2017

Drafting Date: 4/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN16-011) 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 January 12, 2017. City Council approved a service ordinance addressing the site on January 23, 2017. Franklin County approved the annexation on February 14, 2017 and the City Clerk received notice on February 21, 2017. Annexation of this site is outlined in an agreement between the City of Columbus and the Columbus Regional Airport Authority. Columbus City Codes section 3310.09 stipulates that, upon

annexation, territory covered by the agreement be assigned the zoning classification most comparable to the zoning classification applicable to such property immediately prior to annexation. This site is zoned General Industrial within Franklin County. The sites will be given the zoning classification of M, Manufacturing upon annexation.

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 (AN16-011) of Columbus Regional Airport Authority for the annexation of certain territory containing 5.17± acres in Madison Township.

WHEREAS, a petition for the annexation of certain territory in Madison Township was filed on behalf of the Columbus Regional Airport Authority on January 12, 2017; and

WHEREAS, the property is located within an area covered by an annexation agreement between the City of Columbus and Columbus Regional Airport Authority; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on February 14, 2017; and

WHEREAS, on February 21, 2017, 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 Columbus Regional Airport Authority in a petition filed with the Franklin County Board of Commissioners on January 12, 2017 and subsequently approved by the Board on February 14, 2017 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, Madison Township, and lying in Section 6, Township 10 North, Range 21 West, Congress Lands, being all of 5.177 acre tract as conveyed to the Columbus Regional Airport Authority by a deed of record in Instrument Number 200708230149000 (all records herein of the Recorder's Office, Franklin County, Ohio), being bounded and more particularly described as follows:

Beginning at an angle point on the existing City of Columbus corporation line as established by Ordinance Number 2221-2016, and recorded in Instrument Number 201611150157001, being the northwesterly corner of the said 5.177 acre tract, a common corner to a 6.439 acre tract as conveyed to Columbus Regional Airport Authority by deed of record in Instrument Number 200708230148997;

Thence the following courses and distances along the 5.177 acre tract:

1. Easterly a distance of approximately 443.8 feet to the northeasterly corner;

2. Southerly a distance of approximately 484.8 feet to the southeasterly corner on the northerly line of undedicated portion of Jerrie Mock Avenue;
3. Westerly a distance of approximately 226.2 feet with the northerly line of Jerrie Mock Avenue, to a point of curvature;
4. Southwesterly along an arc of a curve to the left having a length of approximately 112.3 feet, with northerly line of Jerrie Mock Avenue, to a point ;
5. Southwesterly a distance of approximately 127.1 feet with northerly line of Jerrie Mock Avenue to the southwesterly corner of the said 5.177 acre tract, being on the existing City of Columbus corporation line and the easterly line of the said 6.439 acre tract;

Thence the following courses and distances along the lines common to the said 5.177 acre and 6.439 acre tracts and the existing City of Columbus corporation line:

1. Northerly with an arc of a curve to the right having a length of approximately 0.6 feet to a point of tangency;
2. Northerly a distance of approximately 577.1 feet to the point of beginning, containing 5.17 acres, more or less.

This description was prepared from deed information of record of the Recorder's Office, Franklin County, Ohio, and represents only the territory to be annexed to the City of Columbus and not for transfer of real property.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance each of which shall be attached to 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: 1082-2017

Drafting Date: 4/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Shawnee Police Department is in need of any surplus/vehicle equipment. Providing the Shawnee Police Department with any equipment would greatly improve their agency's operations as well as increase officer safety, productivity, and communication. This equipment will give their officers access to basic law enforcement tools resulting in more effective patrols on the throughways connecting their community with ours.

Officer Greg Colarich, Technical Services Bureau within the Division of Police has identified eight (8) Panasonic Toughbooks, four (4) Toughbook Mounts/Stands, four (4) Direction Arrows, four (4) control Boxes, four (4) Siren Boxes, four (4) Center Consoles, four (4) Shotgun Racks, and four (4) Blue & Red Light Bars

that can be donated to the Shawnee Police Department. The Panasonic Toughbooks have reached their end-of-life and have since been replaced with new Fujitsu laptops. The Toughbooks currently fail to meet the minimum specifications within the Columbus Division of Police and would offer minimal value to any other City of Columbus agency given the current technology platform already in use throughout the city. The Division of Police and the Department of Technology have no plans to relocate the Toughbooks or their mounts/stands for any future City of Columbus technology initiative. The light bars, control boxes, siren boxes, center consoles, and shotgun racks that are to be donated do not fit the current Columbus Division of Police cruiser platform since the police fleet has been upgraded. Fleet Management has determined that there is no need or plan for future deployment of these light bars.

FISCAL IMPACT: There is no fiscal impact to the city from the donation of these items.

To authorize and direct the Director of the Department of Public Safety to donate to the Shawnee Police Department Panasonic Toughbooks, Toughbooks Mounts/Stand, Directional Arrows, Control Boxes, Siren Boxes, Center Consoles, Shotgun Racks, and Blue & Red Light Bars which have no further value to the Division of Police; to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

WHEREAS, the Shawnee Police Department is in need of surplus/vehicle equipment; and

WHEREAS, the Columbus Department of Public Safety, Division of Police, has eight Panasonic Toughbooks, four Toughbooks Mount/Stand, four Directional Arrows, four Control Boxes, four Siren Boxes, four Center Consoles, four Shotgun Racks, and four Blue & Red Light Bars to donate to the Shawnee Police Department; and

WHEREAS, no City of Columbus Government Agency can accept Police out-of-service equipment; and

WHEREAS, this Council finds it to be in the best interest to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to donate these items to the Shawnee Police Department for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Safety be and is hereby authorized and directed to donate eight Panasonic Toughbooks, four Toughbooks Mounts/Stand, four Directional Arrows, four Control Boxes, four Siren Boxes, four Center Consoles, four Shotgun Racks, and five Blue & Red Light Bars that have no further value to the Division of Police to the Shawnee Police Department.

SECTION 2. That this Council finds it to be in the best interests of the city to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property, to permit the donation of these specific police cruiser accessories to the Shawnee Police Department.

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

Legislation Number: 1083-2017

Drafting Date: 4/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 635 Frebis Ave. (010-033198) to Ree & Sons Inc., who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency 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 (635 Frebis Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Rce & Sons Inc.:

PARCEL NUMBER: 010-033198
ADDRESS: 635 Frebis Ave., Columbus, Ohio 43206
PRICE: \$6,000.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in City of Columbus, Franklin County, Ohio:

Being lot number One hundred seventy-three (173) in the plat of the Estate of William Merion, deceased, as the same is numbered and delineated upon the recorded plat thereof, of record in complete record No. 220, page 586, case No. 38786, Court of Common Pleas, Franklin County, Ohio.

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: 1085-2017

Drafting Date: 4/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-002

APPLICANT: Capital Telecom Holdings LLC; c/o Justin Whelan, Atty.; Buckley King LPA; 600 Superior Avenue East, #1400; Cleveland, OH 44114.

PROPOSED USE: Monopole telecommunication antenna.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will allow the construction of a 155± foot tall monopole telecommunication antenna in the R, Rural District. Monopole telecommunication antennas are not permitted in residential districts. The location of the monopole is within a 3,600 square-foot lease area on a parcel partially developed with a religious facility. Variances for building lines, height, and antenna setbacks are included in the request. The site is located within the boundaries of the *Greater Hilltop Plan* (2010), which recommends “Institutional” land uses for this location. Staff supports the request because locating the monopole within a religious facility complex does not have the negative impact that introducing a new monopole in a residential neighborhood might. Furthermore, the mechanical equipment associated with the monopole will be screened from adjacent residences. Several institutional uses have incorporated monopoles within their facilities with no adverse effect on surrounding neighborhoods.

To grant a Variance from the provisions of Sections 3332.02, R, Rural District; 3321.21(B), Building lines; 3332.29, Height districts; and 3353.05(D)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at **3220 LOWELL DRIVE (43204)**, to permit a monopole telecommunication antenna with reduced development standards in the R, Rural District (Council Variance # CV17-002).

WHEREAS, by application # CV17-002, the owner of property at **3220 LOWELL DRIVE (43204)**, is requesting a Variance to permit a monopole telecommunication antenna with reduced development standards in the R, Rural District; and

WHEREAS, Section 3332.02, R, Rural District, does not permit monopole telecommunication antennas to be located within said district, while the applicant proposes to locate a monopole telecommunication antenna on the property of a religious facility; and

WHEREAS, Section 3332.21(B), Building lines, requires a building setback of not less than 25 feet, while the applicant proposes a 8.5± foot building line; and

WHEREAS, Section 3332.29, Height districts, requires that within a 35-foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes a monopole telecommunication antenna with a height of 155± feet as shown on the elevation drawing; and

WHEREAS, Section 3353.05(D)(4), C-2 district development limitations, requires that the base of all monopole telecommunication antenna sites and associated support structures shall be set back 200 percent of the total height of the antenna, or 310± feet, from all residentially-zoned districts, while the applicant proposes a setback of 155± feet.

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because locating the monopole within the religious facility complex does not have the negative impact that introducing a new monopole in a residential neighborhood might. Furthermore, the mechanical equipment associated with the monopole will be screened from adjacent residences, and several institutional uses have incorporated monopoles within their facilities with no adverse effect on surrounding neighborhoods; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3220 LOWELL DRIVE (43204)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.02, R, Rural District; 3321.21(B), Building lines; 3332.29, Height districts; and 3353.05(D)(4), C-2 district development limitations, of the Columbus City Codes, is hereby granted for the property located at **3220 LOWELL DRIVE (43204)**, insofar as said sections prohibit a 155± foot tall monopole telecommunication antenna in the R, Rural District, with a reduced building setback from 25 feet to 8.5± feet, an increased height from 35 feet to 155± feet, and a reduced monopole telecommunication antenna setback from 310± feet to 155± feet; said property being more particularly described as follows:

3220 LOWELL DRIVE (43204), being 0.08± acres located 165± feet east of the terminus of Lowell Drive, just south of Interstate 70, and being more particularly described as follows:

This is a description for Capital Telecom Holdings LLC of a Lease Area from the lands of El Paso Drive Church of God (the Grantor) as recorded in (OR 24427, pg.F10) {Deed #199310280251030} [PPN #010-238014-00] of the Franklin County Records in part of Lot 40 of the Pleasant View Acres Subdivision, (PD 20, pg.13), VMS 875 and 1279, in the City of Columbus, Franklin County, Ohio which is further described as follows:

Note: The angular variation between lines is based upon OSPC Grid North, all pins called out as set are 5/8" x 30" Rebar with caps "GWS 6357".

Beginning at a steel pin set at the Southwest corner of the said Lease Area on the South line of said Lot 40, said pin being N 66° 23' 47" E along the said South line of Lot 40 a distance of 131.87' from a 3/4" steel pipe recovered at the Southwest corner of said Lot 40 and at the Northeast corner of the Right-of-Way of Lowell Drive (50');

Thence through the said lands of the Grantor with the following three (3) courses;

- (1) N 23° 36' 13" W a distance of 60.00' to a set steel pin;
- (2) N 66° 23' 47" E a distance of 60.00' to a set steel pin;
- (3) S 23° 36' 13" E a distance of 60.00' to a steel pin set on the said South line of Lot 40, said pin being S 66° 23' 47" W along the said South line of Lot 40 a distance of 8.00' from a 3/4" steel pipe recovered at the South corner of said Lot 40;

Thence with the said South line of Lot 40, S 66° 23' 47" W a distance of 60.00' to the point of Beginning.

This Tract contains 3,600.00 sq.ft. or (0.083 Ac.) more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a monopole telecommunication antenna in accordance with the submitted plans, or those uses

permitted in the R, Rural District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in accordance with the plans titled, "**LOCATION PLAN SITE DATA & LOCATION MAP,**" "**OVERALL LOCATION PLAN,**" "**ENLARGED SITE PLAN,**" and "**SITE ELEVATION,**" signed by John J. Zimmerman, Professional Engineer, and dated April 18, 2017. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1092-2017

Drafting Date: 4/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance is submitted to City Council in response to two applications to establish Agricultural Districts within the City of Columbus. The Agricultural District designation was created by the Ohio General Assembly and is governed by Chapter 929 of the Ohio Revised Code (ORC). The five-year designation provides certain protections to farmers against utility assessment, nuisance civil actions, and land appropriation. David and Lisa Schacht have filed an application for renewal for a 129.8 acres tract (PID 490-193733) located at 5950 Shannon Road with the addition of a new 43.1 acres tract (PID 530-166401) located at 3701 Brice Road. Peters Family Farm, Inc. has filed an application for renewal for a 182.4 acres tract (PID 495-263119) on the east side of Lockbourne Road south of SR 317. All properties are actively farmed. Both applications were received by the City Clerk's Office on March 17, 2107. The ORC requires that the City hold a hearing to consider the designation within 30 days of receiving an application. A hearing was held on April 11, 2017 at which there was no opposition to the applications. The ORC further requires that City Council act on the application within 30 days of the hearing. These applications would renew two existing designations, established through Franklin County and provide one new designation. The Administration has reviewed the applications and determined that they meet the provisions of the ORC and recommends that they be approved.

FISCAL IMPACT:

The designation of an Agricultural District will have no fiscal impact.

To approve the applications of David and Lisa Schacht to designate 129.8 acres of farmland at 5950 Shannon Road and 43.1 acres of farmland at 3701 Brice Road and Peters Family Farm to designate 182.4 acres farmland on the east side of Lockbourne Road south of SR 317 respectively as agricultural districts pursuant to ORC Section 929.02.

WHEREAS, section 929.02 of the Ohio Revised Code provides for the designation of Agricultural Districts; and

WHEREAS, an application to designate 172.9 acres of farmland (PIDs 490-193733 and 530-166401) as an Agricultural District has been filed by David and Lisa Schacht and received by the City Clerk's Office on

March 17, 2017; and

WHEREAS, an application to designate 182.4 acres farmland (PID 495-263119) as an Agricultural District has been filed by Peters Family Farm, Inc. and received by the City Clerk's Office on March 17, 2017; and

WHEREAS, a public hearing was held on April 11, 2017 at which there was no opposition to the applications; and

WHEREAS, the Administration has reviewed the applications and determined that they meet the provisions set forth in the Revised Code and further recommends that they be approved; now, therefore,

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

Section 1. That pursuant to section 929.02 of the Ohio Revised Code the applications received by the City Clerk's Office on March 17, 2017 of David and Lisa Schacht to designate 172.9 acres of farmland (PIDs 490-193733 and 530-166401) and Peters Family Farm to designate 182.4 acres farmland (PID 495-263119) respectively as Agricultural Districts are hereby approved.

Section 2. That within five (5) days of the passage of this ordinance, the City Clerk is hereby authorized and directed to indicate Council's action on the applications and send a certified copy of this ordinance by certified mail, return receipt requested, to: David and Lisa Schacht, 5950 Shannon Road, Canal Winchester OH 43110; and Peters Family Farms Inc., 5812 Lockbourne Road, Lockbourne OH 43137. A certified copy of the ordinance shall also be sent to the Franklin County Auditor, care of Margie Betts, 373 South High Street, 20th Floor, Columbus, OH 43215.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1095-2017

Drafting Date: 4/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to expend \$3.9 million for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. Franklin County contracts with several local governments, including the City of Columbus, for housing of prisoners charged with municipal code violations. The contracts were established under the Ohio Revised Code Section 1905.35. The City of Columbus and Franklin County entered into a contract CT-15777 that charges a per diem amount for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. The current per diem amount of \$79.00 per day was established in May 2011.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will ensure timely payments to Franklin County.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$3.9 million from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of

Columbus prisoners. The Public Safety Department budgeted \$4.0 million in the 2017 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2018 budget is established. The city's cost of housing prisoners with Franklin County was \$4,474,553 in 2012, \$4,577,602 in 2013, \$4,352,630.00 in 2014, \$3,678,767 in 2015 and \$4,384,074 in 2016.

To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$3,900,000.00 from the General Fund; and to declare an emergency. (\$3,900,000.00)

WHEREAS, Franklin County contracts with several local governments, including the City of Columbus, for the housing of prisoners charged with municipal code violations; and

WHEREAS, the City of Columbus and Franklin County have had an agreement, pursuant to ORC 1905, to house prisoners since 1994; and

WHEREAS, the City of Columbus desires to continue its agreement with the Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

WHEREAS, it is necessary to authorize the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue the contract with Franklin County and encumber funds to ensure timely payments for services being provided by the Franklin County Sheriff, for the preservation of the public health, peace, property, safety, and welfare; Now, Therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners and expend funds, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$3,900,000.00, or so much thereof as may be necessary, be hereby authorized from the General Fund 1000-100010 in object Class 03 Professional Services per the accounting codes in the spreadsheet attached to this ordinance.

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

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

Legislation Number: 1099-2017

Drafting Date: 4/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1404-06 Eastwood Ave. (010-057358) to Hero Homes Solutions LLC & Hammer Out Homes LLC, who will construct a new single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1404-06 Eastwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Hero Homes Solutions LLC & Hammer Out Homes LLC:

PARCEL NUMBER: 010-057358
ADDRESS: 1404-06 Eastwood Avenue, Columbus, Ohio 43203
PRICE: \$6,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

Property is situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being 13.3 feet off of the west side of 105.5 feet off of the South end of lot number Forty (40) and 105.5 feet off of the South end of lot number Forty-one (41), of EASTWOOD HEIGHTS ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 109, recorder's office, Franklin County, Ohio.

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: 1100-2017

Drafting Date: 4/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 285 S. Ohio Ave. (010-057121) to Hero Homes Solutions LLC & Hammer Out Homes LLC, who will construct a new single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other

expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (285 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Hero Homes Solutions LLC & Hammer Out Homes LLC:

PARCEL NUMBER: 010-057121
ADDRESS: 285 S. Ohio Avenue, Columbus, Ohio 43205
PRICE: \$6,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

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

Being Lot Number Four (4) of the "AVENUE SUBDIVISION" of lots No. 71 to 79, inclusive, of Hoffman and McGrew's 2nd Amended Addition to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 3,

page 244 recorder's office, Franklin County, Ohio.

- 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: 1101-2017

Drafting Date: 4/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 37-39 Linwood Ave. (010-012966) to Arrow RE Group LLC, who will construct a new single family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (37-39 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding

Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

PARCEL NUMBER: 010-012966
ADDRESS: 37-39 Linwood Ave., Columbus, Ohio 43205
PRICE: \$5,500.00, plus a \$150.00 processing fee
USE: Single-family unit

Property is situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being lot number Fifty-one (51), in AMENDED PLAT OF JIHN M. PUGH'S SUBDIVISION OF LOTS 1, 2, 3, 4 & 5 OF S. BRUSH'S ADDITION TO THE CITY OF COLUMBUS, OHIO, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 4, page 144, recorder's office, Franklin County, Ohio.

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: 1102-2017

Drafting Date: 4/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1527 Oak St. (010-023270) to Right Property Group LLC, who will construct a new single family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1527 Oak 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Right Property Group LLC:

PARCEL NUMBER: 010-023270
ADDRESS: 1527 Oak St., Columbus, Ohio 43205
PRICE: \$8,150.00, plus a \$150.00 processing fee
USE: Single-family Unit

Property is situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Twenty Four (24), in ZETTLER'S ADDITION TO COLUMBUS, OHIO as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 324, Recorder's Office, Franklin County, Ohio.

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: 1103-2017

Drafting Date: 4/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1455-57 Franklin Ave. (010-009261) to Right Property Group LLC, who will construct a new single family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1455-57 Franklin Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

PARCEL NUMBER: 010-009261
ADDRESS: 1455-57 Franklin Ave., Columbus, Ohio 43205
PRICE: \$7,150.00, plus a \$150.00 processing fee
USE: Single-family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Ninety-six (96) in James Nelson's Addition, as numbered, delineated, and recorded in plat book 2, page 322, Recorder's Office, Franklin County, Ohio.

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: 1104-2017

Drafting Date: 4/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1104-1106 Miller Ave. (010-021596) to Arnold Ramsey, who will rehabilitate the existing multi-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency 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 (1104-1106 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land

Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Arnold Ramsey:

PARCEL NUMBER: 010-021596
ADDRESS: 1104-1106 Miller Ave., Columbus, Ohio 43206
PRICE: \$8,000.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being a part of lot no. 38 of E. J. Spencer's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book no. 7, page 278, recorder's office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a point in the Southwest corner of said lot no. 38; thence northerly along the west line of said lot 47.5 feet to a point thence easterly and parallel with the south line of said lot 120 feet to a point; thence southerly parallel with the west line of said lot 20.5 feet to a point; thence westerly parallel with the south line of said lot 5.5 feet to a point; thence southerly parallel with the west line of said lot 27 feet to a point in the south line of said lot; thence westerly along the south line of said lot 114.5 feet to the place of beginning.

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: 1105-2017

Drafting Date: 4/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1025 Wilson Ave. (010-056176) to 5M Realtors LLC, who will rehabilitate the existing single-family structure and place it for sale. 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 (1025 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

WHEREAS, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to 5M Realtors LLC:

PARCEL NUMBER: 010-056176
ADDRESS: 1025 Wilson Ave., Columbus, Ohio 43206
PRICE: \$8,500.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the City of Columbus, Franklin County, Ohio:

Being lot number two hundred sixty-six (266) of AUBURNDALE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 76 and 77, recorder's office, Franklin County, Ohio.

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: 1106-2017

Drafting Date: 4/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 176 N. 20th St. (010-012925) to CCMG LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (176 N. 20th St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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; or any other land it acquires as part of its land utilization program;

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to CCMG LLC:

PARCEL NUMBER: 010-012925
ADDRESS: 176 N. 20th St., Columbus, Ohio 43203
PRICE: \$27,350.00, plus a \$150.00 processing fee
USE: Single-family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus:

Being lot number twenty-four (24) and 5 feet off the north side of lot No. twenty-three (23) of HENRY E. GILL'S SUBDIVISION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 2, page 332, Recorder's Office, Franklin County, Ohio.

- 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: 1108-2017

Drafting Date: 4/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. Columbus Public Health uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The Center for Disease Control (CDC) recommends the rapid HIV test be used to better ensure all patients receive their results. Biopool US, Inc., Db a Trinity Biotech, is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A. This ordinance authorizes the purchase of these tests in an amount not to exceed \$20,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

The contract compliance number for Biopool US, Inc., Dba Trinity Biotech, is 161614982, and expires 9/15/17.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2017 Health Special Revenue Fund and the 2017 Health Department Grants Fund.

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, Columbus Public Health provides HIV testing for patients of the STD Clinic in the City of Columbus; and

WHEREAS, Columbus Public Health is in need of rapid HIV test kits to provide the testing; and

WHEREAS, Trinity Biotech is the sole supplier of Uni-Gold test kits; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Trinity Biotech to ensure a sufficient supply of test kits, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Trinity Biotech for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500110, Section 4 HE18.

SECTION 3. That the total expenditure of \$10,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500111, Section 4 HE22, Project G501705.

SECTION 4. That this purchase is in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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 hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 4/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance provides the option for Fleet Management to purchase specific and unique vehicle and truck parts and services for City vehicle repairs not available from any other vendors. The term of the proposed option contracts would be from the date of execution by the City up to and including May 31, 2019 with the right to extend for one (1) additional one-year period subject to mutual agreement by both parties. Best Equipment Co. Inc., H.D. Industries Inc., and FYDA Freightliner are the only local makers and distributors of specific equipment parts and services or the only authorized facility to perform manufacturer or warranty repairs.

BEST EQUIPMENT CO. INC., CC97778-13230 (Expires 9/13/2018)

Total Estimated Annual Expenditure: \$80,000.00

H.D. INDUSTRIES INC CC010112 (Expires 1/12/2019)

Total Estimated Annual Expenditure: \$40,000.00

FYDA FREIGHTLINER CC004301 (Expires 03/28/18)

Total Estimated Annual Expenditure: \$120,000.00

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into contracts for the option to purchase equipment and services with Best Equipment Co. Inc., H. D. Industries Inc., and FYDA Freightliner; to authorize the expenditure of \$3.00 to establish the contract(s) from the General Fund; and to declare an emergency. (\$3.00)

WHEREAS, the Fleet Management Division has a need to procure automotive equipment parts, supplies, and services to provide for the City of Columbus' vehicles; and

WHEREAS, these providers are the sole authorized parts vendor or repair facility within the geographic area Columbus, Franklin County; and

WHEREAS, the Fleet Management Division has a need to procure automotive and truck equipment parts, supplies, and services from local authorized parts vendors and repair facilities in order to repair a variety of City vehicles on short notice, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract(s) with Best Equipment Co. Inc., H.D. Industries Inc., and Fyda Freightliner for the option to purchase vehicle parts and services for the

Fleet Management Division; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following sole source contracts for the option to purchase vehicle parts and services for a term of approximately two (2) years, expiring May 31, 2019, with the option to renew for one (1) additional year as follows:

Best Equipment Co Inc: Amount: \$1.00

H. D. Industries, Inc.: Amount: \$1.00

Fyda Freightliner: Amount: \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

SECTION 3. That these purchases are in accordance with the provisions of the Columbus City Code Chapter 329, "Sole Source Procurement."

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: 1120-2017

Drafting Date: 4/20/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

In 2015, pursuant to Ordinance 2755-2014, the City of Columbus reserved general utility easements over a 0.199 acre parcel of Lot 1, a 0.028 acre parcel of Lot 2, and a 0.177 acre parcel of Lot 3, per a recorded plat entitled "South of Gateway" as recorded in Plat Book 118, Pgs. 56- 58. The Department of Public Service recently received a request from Edwards Companies, owner of the property for this project, asking that the City release the reserved general utility easements from this property to allow for the redevelopment of the property. After receipt of this request the Division of Infrastructure Management verified with all the public and private utility companies that there are no facilities located within these reserved general utility easements and that they have no objections to the release of these easements. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the general utility easements that were reserved in 2015 pursuant to Ordinance 2755-2014. A value of \$500.00 was established for the release of this portion of the general utility easement.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650 for granting these easements to be released.

3. Emergency Justification

Emergency action is requested to allow this project to proceed as currently scheduled.

To authorize the Director of the Department of Public Service to execute those documents necessary to release general utility easements that were reserved in 2015 pursuant to Ordinance 2755-2014; and to declare an

emergency. (\$0.00)

WHEREAS, in 2015, pursuant to Ordinance 2755-2014, the City of Columbus reserved easements over a 0.199 acre parcel of Lot 1, a 0.028 parcel of Lot 2 and a 0.177 acre parcel of Lot 3, as recorded in the plat entitled a “South of Gateway”, Plat Book 118, Pgs. 56-58, reserving general utility easements for those utilities located within the right-of-way at that time; and

WHEREAS, the Department of Public Service recently received a request from Edwards Companies, owner of the property for this project, asking that the City release the reserved general utility easements from this property to allow for the redevelopment of the property; and

WHEREAS, after receipt of this request the Division of Infrastructure Management verified with all public and private utility companies that there are no utilities located within this portion of reserved general utility easements and that they have no objections to the release of these easements; and

WHEREAS, the City intends for the Director of the Department of Public Service to execute and acknowledge any document(s) necessary to release these utility easements; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and

WHEREAS, a value of \$500.00 was established for the release of this portion of the general utility easement to be deposited in Fund 7748, Project P537650 for granting these easements to be released; 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 and acknowledge any document(s) necessary to release these utility easements to allow the redevelopment of the “South of Gateway” project to proceed as currently scheduled; now therefore

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

Section 1. That the Director of the Department of Public Service is authorized to execute those documents necessary to release the general utility easements that were reserved for the 0.199 acre parcel of Lot 1, the 0.028 acre parcel of Lot 2, 0.177 acre parcel of Lot 3, pursuant to Ordinance 2755-2014 and recorded in Plat Book 118, Pages 56-58. The portions to be released are described as follows; to-wit:

Description of 0.199 Acre Parcel

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 1, Range 18, United States Military Lands, being on, over and across Lot 1 of the subdivision entitled “South of Gateway”, of record in Plat Book 118, Page 56, of said Lot 1 being Conveyed to Redstone Realty Company, LLC by deed of record in Instrument Number 201507130094597 (all references are to the records of the Recorder’s Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at the intersection of the northerly right-of-way line of 8th Avenue and the westerly right-of-way of Pearl Street, Vacated by Ordinance Number 3144-2015;

Thence North 860 47’ 09” West, with said northerly right-of-way line, a distance of 20.03 feet to a point;

Thence North 080 25' 11" West, crossing said Lot 1, a distance of 379.80 feet to a point in the southerly right-of-way line of 9th Avenue;

Thence South 860 47' 09" East, with said southerly right-of-way line, a distance of 20.42 feet to a point;

Thence South 080 25' 11" East, crossing said Lot 1, a distance of 178.67 feet to a point;

Thence South 860 47' 09" East, crossing said Lot 1, a distance of 50.81 feet to a point in said westerly right-of-way line;

Thence South 030 24' 03" West, with said westerly right-of-way line, a distance of 22.00 feet to a point;

Thence North 860 47' 09" West, crossing said Lot 1, a distance of 46.21 feet to a point;

Thence South 080 25' 11" East, crossing said Lot 1, a distance of 178.34 feet to a point in said westerly right-of-way line;

Thence South 480 24' 03" West, with said westerly right-of-way line, a distance of 0.45 feet to the POINT OF BEGINNING, containing 0.199 acre of land, more or less.

Description of 0.028 Acre Parcel

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 1, Range 18, United States Military Lands, being on, over and across Lot 3 of the subdivision entitled "South of Gateway", of record in Plat Book 118, Page 56, of said Lot 3 being conveyed to Terrace Place, LLC by deed of record in Instrument Number 201507130094596 (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 northeasterly corner of Lot 2 of said subdivision, in the westerly right-of-way line of an Alley, Vacated by Ordinance Number 3144-2015;

Thence North 860 57' 28" West, with said northerly line of said Lot 2, a distance of 108.07 feet to a corner thereof;

Thence North 030 02' 59" East, with an easterly line of said Lot 2, a distance of 11.32 feet to a point;

Thence South 860 47' 09" East, crossing said Lot 3 a distance of 108.10 feet to a point in said westerly right-of-way line;

Thence South 030 12' 51" West, with said westerly right-of-way line, a distance of 11.00 feet to the POINT OF BEGINNING, containing 0.028 acre of land, more or less.

Description of 0.177 Acre Parcel

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 1, Range 18, United States Military Lands, being on, over and across Lot 3 of the subdivision entitled "South of Gateway", of record in Plat Book 118, Page 56, of said Lot 2 being Conveyed Edwards OSU Apartments South, LLC by deed of record in Instrument Number 201507300104315 (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 southerly corner of Lot 3 of said "South of Gateway", in the westerly right-of-way line of an Alley;

Thence South 03o 12'51" West, with said westerly right-of-way line, a distance of 11.00 feet to the northwesterly corner of Lot 17 of the subdivision entitled "Fishers North High St. Addition", of record in Plat Book 2, Page 194;

Thence North 86o 47'09" West, crossing said Lot 2, a distance of 404.92 feet to the easterly right-of-way line of Pearl Street, vacated by Ordinance Number 3144-2015;

Thence North 03o 24'03" East, with said easterly right-of-way line, a distance of 22.00 feet to a point;

Thence South 86o 47'09" East, crossing said Lot 2, a distance of 296.75 feet to a point in the westerly line of Lot 3 of said "South of Gateway";

Thence South 03o 02' 59" West, with said westerly line, a distance of 11.32 feet to the southwesterly corner of said Lot 3;

Thence South 86o 57'28" East, with the southerly line of said Lot 3, a distance of 108.07 feet to the POINT OF BEGINNING, containing 0.177 acre of land, more or less.

The foregoing legal descriptions were written based upon existing records.

Section 2. That the City Attorney is required to approve all document(s) executed by the City pursuant to this ordinance.

Section 3. That a value of \$500.00 was established for the release of this portion of the general utility easement to be deposited in Fund 7748, Project P537650 for granting these easements to be released; and

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: 1121-2017

Drafting Date: 4/20/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1074 E. Columbus St. (010-043221) to Ephraim Laidley Jr., who will rehabilitate the existing single-family structure and place it for sale. 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 (1074 E. Columbus 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, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ephraim Laidley Jr.:

PARCEL NUMBER: 010-043221
ADDRESS: 1074 E. Columbus St., Columbus, Ohio 43206
PRICE: \$3,500.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus and more particularly described as follows:

Being lot number one hundred fifty nine (159) of AUBURNDALE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book

5, page 76, recorder's office, Franklin County, Ohio EXCEPTING THEREFROM THE FOLLOWING:

Being part of lot number 159 of Auburndale Addition of record in plat book 5, page 76, Recorder's office, Franklin County, Ohio, conveyed to Uptown Homes, Inc. by deed of record in Instrument no. 200504180071794 and more particularly described as follows:

Beginning at the northwest corner of said lot number 159, on the east line of a 15.00 foot wide alley at the southwest corner of lot numbered 157 of said Auburndale Addition, witnessed by a found iron pin 0.11 foot east, and 0.06 foot north; thence with the north line of said lot numbered 159 and the south line of said lot numbered 157,

S 86°30'00"E a distance of 32.01 feet to the northeast corner of said lot number 159, the southeast corner of lot numbered 157, and the northwest corner of lot 160 of said Auburndale Addition; thence with the south line of said lot numbered 159, and the west line of said lot numbered 160,

S 03°15'54"W, a distance of 79.46 feet to a set iron pin; thence across said lot numbered 159,

N 86°30'00"W, a distance of 32.01 feet to a set iron pin on the west line of said lot numbered 159 and the east of a 15.00 foot wide alley; thence with the east line of said lot numbered 159 and the east line of said alley,

N 03°15'54"E, a distance of 79.46 feet to the point of beginning, containing 0.058 acre, and being subject to all easements of record. Set iron pins are 5/8"x30" rebar with yellow plastic caps embossed "Thomas Engr & Surveying". Bearings are based on the bearing of South 86°30'00"E for the north line of Auburndale Addition as shown on the recorded plat in Plat Book 5, page 76. All plat books and official records mentioned are those found in the Recorder's Office, Franklin County, Ohio. This description is based on an August, 2005, filed survey by The Thomas Engineering & Surveying Co., Robert G. Watts, Reg. surveyor #4138.

- 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: 1137-2017

Drafting Date: 4/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into a one (1) year contract, with four (4) consecutive one (1) year renewal options with Computer Rescue 911, LLC for remote data back-up and recovery services ("data storage services") for the Municipal Court Clerk's Office.

These services provide data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral for the Franklin County Municipal Court.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through RFQ 004790 in accordance with Columbus City Code 329. Proposals were received from three (3) companies; two (2) of the proposals were incomplete. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Computer Rescue 911, LLC achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Computer Rescue 911.

Contract Compliance Number: 26-1321187

Expiration Date: 03/30/2019

DAX Vendor Number: 021197

Ordinance 1137- 2017: \$22,587.00

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 finding for recovery certified search.

Emergency: To maintain uninterrupted data storage services for the Municipal Court Clerk's Office.

Fiscal Impact: The cost of \$22,587.00 is available within the 2017 computer fund budget.

To authorize the Municipal Court Clerk to enter into contract with Computer Rescue 911, LLC for data storage services for the Franklin County Municipal Court; to authorize an expenditure up to \$22,587.00 from the Municipal Court Clerk computer fund and to declare an emergency.(\$22,587.00)

WHEREAS, it is necessary to enter into a one (1) year contract, with four (4) consecutive one (1) year renewal options with Computer Rescue 911, LLC for the provision of remote data back-up and recovery services for the Franklin County Municipal Court; and,

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it

is immediately necessary to enter into the contract with Computer Rescue 911, LLC for remote data back-up and recovery services without interruption thereby preserving the public health, peace, property, safety, and welfare, now, therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to enter into the contract with Computer Rescue 911, LLC, with four (4) consecutive one (1) year renewal options, in the amount of \$22,587.00 for the provision of remote data back-up and recovery services for the Franklin County Municipal Court.

SECTION 2. That the expenditure of \$22,587.00 or so much thereof as may be needed is hereby authorized to be expended from department 26, Municipal Court Clerk computer fund 2227, per the accounting codes in the attachment to this legislation.

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

SECTION 4. That for the reasons stated in the preamble hereto, which are hereby made a part of 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: 1149-2017

Drafting Date: 4/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Universal Term Contract Purchase Agreements established with Network Dynamics Inc. and Wesco Distribution Inc. for the purchase of network infrastructure equipment to support body worn camera operations.

In order to support body worn camera operations at the Police substations, network infrastructure equipment is needed to protect video transfer equipment, optimize uploading of video footage, and assure continuity of operations. Network switches and cabling are needed to connect the numerous video transfer/charging stations to the network and assist in managing the network traffic. Surge protectors further protect the equipment from electrical surges that occur due to environmental electrical increases that overload electrical lines and can damage the equipment connected to it. This equipment (switch, transfer stations, surge protector) are all housed inside of a rack to further protect it from the environment as well as condense needed space to house all of the equipment.

The two companies listed 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.

Emergency Designation: Emergency action is requested as funds are needed immediately to meet time lines

established for the body worn camera program for the Columbus Division of Police.

FISCAL IMPACT: This ordinance authorizes the expenditure of up to \$80,000.00 within the General Permanent Improvement Fund for the purchase of network infrastructure equipment for body worn cameras from two Universal Term Contracts established by the Department of Finance and Management. This ordinance also appropriates and transfers funds within the General Permanent Improvement Budget for this contract.

To authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of network infrastructure equipment for body worn cameras for the Division of Police; to authorize the expenditure of \$80,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, it is necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of network infrastructure equipment for body worn cameras for the Division of Police; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate and transfer of funds within the General Permanent Improvement Fund; and

WHEREAS, there is a need to purchase network infrastructure equipment for body worn cameras used by the Columbus Division of Police; and

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for network switches, transfer stations, surge protectors, and racks; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to associate all General Budget Reservations resulting from this legislation with the appropriate Purchase Agreements established with Network Dynamics Inc. and Wesco Distribution Inc. for the purchase of network infrastructure equipment 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 appropriation and transfer of \$80,000.00 or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

SECTION 2. That the Finance and Management Director is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contracts with Network Dynamics Inc. and Wesco Distribution Inc. for the purchase of network infrastructure equipment for body worn cameras for the Columbus Division of Police.

SECTION 3. That the expenditure of \$80,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1156-2017

Drafting Date: 4/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to acquire property located at 1465 Oakland Park Avenue as a future site for Fire Station 16. The City's Fire Station 16, located 1130 E. Weber Road, was dedicated on June 14, 1953. Due to changes in Fire/EMS practices, equipment, and vehicles, the existing station is nearing the end of its useful life as a fire station. The present site is too small to allow for expansion of the existing building and cannot accommodate an adequate number of parking spaces to meet operational needs.

The City has looked at numerous properties in the service area over the past several years in an attempt to find a suitable location for a replacement fire station but none proved to be viable. A site has been identified, located at 1465 Oakland Park Avenue, Franklin County Tax Parcel 010-075666, that meets the location criteria of the Division of Fire and is of adequate size to accommodate construction of a modern Fire/EMS facility to serve the North Linden neighborhood.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to purchase that real property from Ricardo's Restaurant, Inc. and to expend up to \$600,000.00 for the acquisition, all associated due diligence testing costs, and closing costs. Purchase contingencies include satisfactory review or completion of: Environmental Site Assessments (Phase I ESA and if necessary, Phase II) and geotechnical assessments of soil conditions.

Fiscal Impact: The Department of Finance and Management and Department of Public Safety has determined that funding for this project is available within the 2016 Public Safety G. O. Bond Fund.

Emergency Justification: Emergency action is requested to allow this acquisition to proceed without delay to allow for timely design, construction, and occupancy by the Division of Fire at the earliest feasible date.

To authorize the City Auditor to transfer funds within the Public Safety G. O. Bond Fund; to authorize the

Director of Finance and Management, on behalf of the Department of Public Safety, to execute those documents necessary to purchase that real property located at 1465 Oakland Park Avenue, identified as Franklin County Tax Parcel 010-075666, for the construction of a new fire station; to authorize the expenditure of up to \$600,000.00 from the Public Safety G. O. Bond Fund, and to declare an emergency. (\$600,000.00).

WHEREAS, the City of Columbus, Department of Finance and Management, on behalf of the Department of Public Safety, desires to enter into a purchase contract between the City and Ricardo's Restaurant, Inc. for the purchase of that real property located at 1465 Oakland Park Avenue, further identified as Franklin County Tax Parcel 010-075666; and

WHEREAS, the site is within the geographic service area of Fire Station 16 and is of sufficient size to accommodate the construction of a new fire station with sufficient parking to meet operational needs; and

WHEREAS, the purchase of this real property will allow for the construction of a modern, efficient, Fire Station 16 to support the mission of the Division of Fire to serve the community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to purchase that real property from Ricardo's Restaurant, Inc. to construct a new fire station at the earliest feasible date thereby providing for the immediate preservation of the public health, peace, property, welfare and safety; now, therefore:

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

SECTION 1. That the Director of Finance and Management, on behalf of the Department of Public Safety be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of that real property located at 1465 Oakland Park Avenue, Columbus, Ohio, and identified as Franklin County Tax Parcel 010-075666.

SECTION 2. That the transfer of \$600,000, or so much thereof as may be needed, is hereby authorized between projects within Fund 7701 Public Safety G. O. Bond Fund per the accounting codes in the attachment to this ordinance. See attachment "Ordinance 1156-2017 Funding".

SECTION 3. That the expenditure of \$600,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7701 Public Safety G. O. Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance. See attachment "Ordinance 1156-2017 Funding".

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 authorized to transfer the unencumbered balance in a project account to the unallocated balance account of 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 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: 1188-2017

Drafting Date: 4/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

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 Jackson 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 (AN17-005) of 4.80± Acres in Jackson 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 Jackson Township was duly filed on behalf of Bobby C. Schulz, et al. on April 26, 2017; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on May 30, 2017; 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 included within the Columbus Comprehensive Plan study area and within the Southwest Area Plan planning area; and

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

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

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 4.80± acres in Jackson 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: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

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 16” water main located in Gantz Road.

Sewer: This site can be served by an existing 10” sanitary sewer situated within an easement along the west property line in the abutting subdivision. Sewer plan: RP-7179 (10”)

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 4.80± 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 Jackson 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 Jackson Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Drafting Date: 6/9/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance amends various sections in Chapter 4114 of the Columbus City Code, also known as Title 41, the Columbus Building Code, in order to create testing requirements for licensed home improvement general contractors. This change will not affect or alter the requirements for a home improvement limited license contractor.

This change is as a result of the difficulty in determining the proper construction experience of a candidate seeking a home improvement general contractor's license and the substantial increase in the number of contractor complaints received.

The Board of Review of General and Home Improvement Contractors reviewed and recommended approval at its monthly public meeting on March 2, 2016. The Columbus Building Commission voted to recommend approval of this code revision at its monthly public meeting on April 19, 2016

FISCAL IMPACT: No funding is required for this legislation.

To amend various sections in Chapter 4114 of the Columbus City Code in order to create testing requirements to obtain a license for Home Improvement General Contractors.

WHEREAS, this ordinance amends various sections in Chapter 4114 of the Columbus City Code in order to create testing requirements for applicants seeking to obtain a Home Improvement General Contractor's license; and

WHEREAS, this amendment will not affect applicants seeking to obtain a Home Improvement Limited Contractor's license; and

WHEREAS, the Board of Review of General and Home Improvement Contractors reviewed and recommended approval of this amendment at its monthly public meeting held on March 2, 2016; and

WHEREAS, the Columbus Building Commission voted to recommend approval of this amendment at its monthly public meeting held on April 19, 2016; and

WHEREAS, it has become necessary in the usual daily operation of the City to amend various sections of Chapter 4114 of the Columbus City Code in order to create testing requirements for applicants seeking to obtain a Home Improvement General Contractor's license; now, therefore:

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

SECTION 1. That existing section 4114.305 of the Columbus City Codes is hereby amended to read as follows:

4114.305 - Duties and powers of the boards of review.

(A) General Duties and Powers. Each board of review shall have the following general duties and powers:

- (1) To make, adopt, and from time to time, alter its own rules or procedures for the conduct of its meetings and proceedings;
- (2) To select its own officers in accordance with the by-laws adopted by the board;
- (3) To perform other related duties required either by this Building Code or as directed by the chief building official or the department;
- (4) To adjudicate a complaint filed with the appropriate board of review against a department-registered OCILB licensed specialty contractor, the holder of a department-issued license or other department contractor registration. Such a complaint, however, shall be within the limits of the authority, competence, concern, intension, or responsibility of the board of review receiving the complaint;
- (5) To suspend or revoke the relevant department-issued license or registration of a contractor who, after notification and hearing:

- (a) Shall have been found to have violated the terms of this chapter, or
- (b) Shall have failed to obtain proper permits or failed to obtain a registration certificate or failed to obtain inspection as provided by law as required by the applicable building code relating to the inspection and approval of such work, within the city; or
- (c) Shall have been shown to be persistent and habitual violators of the laws of the state, the provisions of this Building Code or other ordinances of the city relating to the construction, installation, or repair of buildings within the City of Columbus.

(B) Specific Duties and Powers. The boards of review shall have the additional specific duties and powers as hereinafter indicated in this subsection:

(1) The board of review of general and home improvement contractors is authorized and empowered to review the qualifications as established in Section 4114.505, of all applicants who have passed the appropriate written examination(s), if required as a prerequisite and thereupon have made proper application for the department's license to engage in the business of a general or limited home improvement contractor. For those applicants who the board has found to meet all such qualifications, the board shall certify their names to the department for the issuance of the appropriate home improvement contractor's license.

(2) The board of review of general and home improvement contractors shall review the qualifications as established in Section 4114.903, of all applicants who have made proper application to obtain a demolition contractor registration from the department. For those applicants who the board has found to meet all such qualifications, the board shall certify their names to the department for the issuance of a demolition contractor's registration.

(3) The board of review of general and home improvement contractors shall adjudicate matters pertaining to a department-issued home improvement general or limited licensed contractor, department-registered general contractor, and/or a department-registered demolition contractor.

(4) The board of review of plumbing and sewer contractors and of journeyman plumbers, is authorized and empowered to review the qualifications as established in Section 4114.505, of all applicants who have made proper application for a department-issued license as a sewer, water or combination sewer/water contractor or a journeyman plumber. For those applicants who the board has found to meet all such qualifications, the board shall certify their names to the department for the issuance of the appropriate license for which the application was made.

(5) The board of review of plumbing and sewer contractors and of journeyman plumbers shall adjudicate matters pertaining to a department-issued licensed sewer contractor, a department licensed water contractor, a licensed journeyman plumber, a department-registered OCILB licensed plumbing contractor, a department registered backflow technician, and a department-registered fire protection/suppression company.

Exception: The board of review of warm air heating and air conditioning (HVAC) contractors shall adjudicate matters pertaining to a department-registered fire alarm and detection equipment

and/or fire protection/suppression company pertaining to kitchen exhaust systems.

(6) The board of review of electrical contractors shall adjudicate matters pertaining to a department-registered OCILB licensed electrical contractor, and/or a registered fire alarm and detection equipment company.

(7) The board of review of refrigeration contractors shall adjudicate matters pertaining to a department-registered OCILB licensed refrigeration contractor.

(8) The board of review of warm air heating and air conditioning (HVAC) contractors shall adjudicate matters pertaining to a department-registered OCILB licensed warm air heating and air conditioning contractor (HVAC), a department-registered OCILB licensed hydronics (steam and hot water) contractor, and a fuel gas piping contractor.

(9) The appropriate board of review of general and home improvement contractors and the board of review of plumbing and sewer contractors and of journeyman plumbers, are empowered to review the qualifications, as established in Section 4114.505, of all applicants who have filed a completed action and, if required as a prerequisite, have passed the relevant written examination(s) for a department issued license.

(C) In the event there ceases to be an approved testing agency to provide the examination(s) required by C.C. 4114, the director shall immediately notify, in writing, the board of review of general and home improvement contractors of this fact. The director shall also issue a statement, in writing, of policy and procedure to be used until such time an approved testing agency has been identified by the director.

SECTION 2. That existing section 4114.503 of the Columbus City Codes is hereby amended to read as follows:

4114.503 - Application for department-issued license.

(A) A person desiring to be a department-licensed contractor, including a journeyman plumber, shall apply to the department on an application form prescribed therefor for such license, together with the nonrefundable fee prescribed by the fee schedule.

(B) The application for a department-issued license shall be confirmed and signed under oath by the applicant. The application for a license shall contain the following information:

- (1) Name of the applicant;
- (2) Date of birth;
- (3) Current residence and business address(es) of the applicant;
- (4) Current residence and business telephone number(s) of the applicant;
- (5) Dates of previous licenses or registrations with the department, if any; and
- (6) Other information deemed necessary by the department.

(C) The application for a license; that, as a prerequisite, requires an examination; or examinations, shall be submitted to the department no later than one (1) year after the date on which a passing score was achieved on any required examination given by an approved testing agency. After one (1) year from the date that a passing score was achieved on any required examination for a department issued license, the passing score for that examination shall become invalid. When more than one (1) examination is required for a department issued license, all examination scores shall be valid. Only valid examination scores shall be acceptable when making an application to the department. Additionally, the application shall be submitted at least seven calendar days prior to the date of the meeting of the relevant board of review.

(D) In addition, the applicant shall also furnish a statement of experience with the application for a department-issued license. The statement of experience shall encompass the period of required experience as set forth in the qualifications for the type of license for which the application is made. The statement shall clearly and concisely provide the following information:

- (1) List of employer or projects with dates of same as applicable; and
- (2) Detailed work-related information about the employment or projects so listed; and

- (3) The length of time devoted to each such employment or project listed; and
- (4) The name of the employer or other responsible person with direct knowledge of the work performed by the applicant during such employment or project listed; and
- (5) A statement, made by the applicant, of the schooling and training the applicant has obtained shall also be included.

(E) The statement of experience shall be notarized.

(F) Before an application may be approved for any applicant, the applicant shall meet the following requirements:

- (1) Be not less than 18 years of age; and
- (2) Be a United States citizen or national, a lawful permanent resident, or an alien authorized to work in the United States.

SECTION 3. That existing section 4114.507 of the Columbus City Codes is hereby amended to read as follows:

4114.507 - Examinations required for a department-issued license.

~~No examination shall be required.~~

(A) Before submitting an application to the department to become a department licensed home improvement general contractor, an applicant shall have satisfactorily completed and passed, with a grade of at least seventy (70) percent, all written examinations as prescribed by the board of review for the type of license for which an application will be made with the department. The required examinations shall be administered by an approved testing agency identified by the director.

(B) After one (1) year from the date that a passing score was achieved on any required examination for a department issued license, the passing score for that examination or examinations shall become invalid.

SECTION 4. That prior existing sections 4114.305, 4114.503, and 4114.507 of the Columbus City Code are hereby repealed.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2017 2:00:00PM

RFQ005496 - Downtown Riverfront Watercraft Rental Concession OperatorRFP

Proposals will be received by the Recreation and Parks Department of the City of Columbus, Ohio, at its office – 1111 East Broad Street, Suite 101 until 2pm on May 15th, 2017.

The Request for Proposal can be found on the City of Columbus Vendor Services website at <https://www.columbus.gov/Templates/Detail.aspx?id=51601>.

Bids shall be submitted with the enclosed executed proposal documents. Bid must be submitted on the proposal forms contained in the invitation for bid and must be submitted in its entirety in a sealed envelope and clearly marked:

"PROPOSAL FOR DOWNTOWN RIVERFRONT WATERCRAFT RENTAL OPERATION"

A contract performance bond will be required upon the acceptance of proposal for the faithful performance of the work. The contract performance bond will be accepted as a Certified Check in the amount of \$250.00 (two hundred and fifty dollars and no cents) and returned to the vendor upon completion of the contract.

Bidders will be required to state their experience, in this area of operations in full detail, on their proposal. Proposals from Bidders without inventory or experience in watercraft rental operations will not be considered.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus will require, upon acceptance of the successful proposal, an annual audit sheet of business finances as well as participation from the successful bidder.

BID OPENING DATE - 5/17/2017 3:00:00PM

RFQ005210 - BP Clintonville Blenheim Glenco Acton Rd

The City of Columbus is accepting bids for Blueprint Clintonville: Blenheim/Glencoe Integrated Solutions CIP650870-100001 and Acton Road Area Water Line Improvements CIP690236-1000061, the work for which consists of one stormwater wetland, several bioretention cells, water line relocation, storm sewer and other such work as may be necessary to complete the contract, in accordance with the plans [CC-17120] and water line improvements consisting of open-cut installation of approximately 1,540 linear feet of 6-inch water main and appurtenances and 8,900 linear feet of 8-inch water main and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans [Contract No. 1190] 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 May 10, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference.

Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue Columbus Ohio 43206 on April 24, at 10:00am, in room 0031.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the Department of Public Utilities, ATTN: Hunter Kelly, via fax at 614-645-0888, or email at hwkelly@columbus.gov prior to 5:00pm May 3, 2017, local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

RFQ005274 - Fenway Ct & Stella Ct Pump Stations Reno

The City of Columbus is accepting bids for Fenway Court Pump Station Renovations, 650747-100000 and Stella Court Pump Station Renovations, 650748-100000 the work for which consists of renovating the sanitary pump stations and other such work as may be necessary to complete the contract, in accordance with the plans CC-16349 and CC-16350 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 May 17, 2017 at 4:30 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215 for [Fenway Court Pump Station Renovations, 650747-100000 and Stella Court Pump Station Renovations, 650748-100000

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the [City of Columbus, DOSD], ATTN: [Grace Lange], via fax at 614-645-0888, or email at GELange@columbus.gov prior to 4:30 PM on May 10, 2017 local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

RFQ005278 - Skyline Drive Area Stormwater System Improvements

The City of Columbus is accepting bids for Skyline Drive Area Stormwater System Improvements, 610985-100000, the work for which consists of construction of approximately 12,000 lf of 12- to 42-inch storm sewer, and 3400 lf of water line, and other such work as may be necessary to complete the contract, in accordance with the drawings (CC13831), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad in bid book).

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 May 17, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 PM on May 10, 2017, local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

BID OPENING DATE - 5/18/2017 11:00:00AM

RFQ005097 - CNG TANDEM AXLE ASPHALT POTHOLE PATCHER TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of one (1) Tandem Axle Pothole Patcher Truck with dedicated compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section for making permanent asphalt repairs

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tandem Axle Pothole Patcher Truck with dedicated compressed natural gas engine. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am on Monday, April 17, 2017. Responses will be posted on the RFQ on

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Vendor Services no later than Monday, April 24, 2017 at 4:00 p.m.

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.

RFQ005291 - Flocculation Tank/Sedimentation Basin RFQ

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings for use by Hap Cremean and Dublin Road Water Plant maintenance crews performing maintenance and repair of the flocculation tanks and sedimentation basins. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2020.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings as specified herein. All installation requirements will be handled by City of Columbus staff. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.3. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005344 - S&DJP - Total Solids Analyzer

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of a total solids analyzer, with glass lined internals and cleanout ring. The equipment will be used at the Jackson Pike Wastewater Treatment Plant to monitor sludge total solids content, thus providing more consistent total solids to the digester feed. This will help the facility process more solids, and less water, which increases digester capacity and improves sludge processing.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a total solids analyzer, with glass lined internals and cleanout ring. The winning bidder will provide all materials as listed in these specifications. (Installation by others).

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five (5) years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view bid number RFQ005344.

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RFQ005418 - Personal Safety Products UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Personal Safety Products to be used by various City agencies. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver various personal safety products and equipment. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Items considered to be personal safety equipment include, but are not limited to, products such as the following:

Safety spectacles, safety glasses, lens cleaners, eye wash stations, safety goggles, safety helmets, ear plugs, hearing protection ear muffs, respirators, safety blankets, safety chaps, disposable coveralls, foot and toe guards, various safety gloves, acid suits, safety harness, rescue tripod systems, lock out/tag-out system, dehydration prevention products and multi-gas monitors.

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, May 8, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 10, 2017 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

RFQ005422 - Fleet CNG Parts UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of CNG Tanks and Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for CNG Tanks and Parts is twenty thousand dollars (\$20,000.00). The proposed contract shall be in effect from the date of execution by the City to and including May 31, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of CNG Tanks and Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

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1.2.1 Bidder Experience: The CNG Tanks and Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The CNG Tanks and Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, May 12, 2017. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Monday, May 15, 2017. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid.

RFQ005424 - Fleet Replacement Auto Glass & Aftermarket Body Parts UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Replacement Auto Glass and Aftermarket Body Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for auto glass and auto body parts is thirty thousand dollars (\$30,000.00). The proposed contract shall be in effect from the date of execution by the City to and including May 31, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Replacement Auto glass and Aftermarket Body Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Replacement Auto Glass and Aftermarket Body Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Replacement Auto glass and Aftermarket Body Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, May 12, 2017. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, May 15, 2017. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/18/2017 1:00:00PM

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RFQ005305 - ARS Alum Creek Frebis to Refugee

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until MAY 18, 2017 at 1:00 P.M. local time, for ARTERIAL STREET REHABILITATION – ALUM CREEK DRIVE – FREBIS TO REFUGEE PID 85017, C.I.P. No. 5301036-100042. Also listed with PID 102036 and OPWC DCT03.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the improvement of 1.28 miles of Alum Creek Drive from Performance Way to Integrity Drive North. Improvements include the reconstruction and widening of the existing two lane road to a five lane road with a two-way center turn lane. The project also includes a shared use path, sidewalk, street lighting, traffic signals, storm sewers, waterline work power relocation, and the replacement of the existing bridge deck over SR 104,, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to capitalprojects@columbus.gov on or before May 4, 2017. No phone calls will be accepted.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com).

RFQ005368 - Groves Rd Parking Lot Expansion

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time May 18, 2017, for professional architectural/engineering services for the Construction at 4211 Groves Road – Parking Lot Expansion project. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall create additional parking space at 4211 Groves Road for the purpose of creating an area for vehicle delivery and relieving current parking strain at the facility. The existing facility at 4211 Groves Road was built in 2007.

The two areas identified for parking expansion are 18,000 SQ FT (Lot 1) and 19,200 SQ FT (Lot 2). Lot 1 is located to the West of the main entry drive and will be utilized for new vehicle delivery. Lot 2 is located to the West of the CNG station entry driveway and will be utilized as additional

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parking for the Police motorcycle unit. The new parking areas may include, but are not limited to, fencing, lighting, security, and storm drainage.

Exterior work shall include landscaping the site, creating additional water detention areas if necessary, and relocating the berm that currently sits on Lot 1.

The scope of the work shall include design, engineering, and construction contract administration services.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting will not be held.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is May 11, 2017. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

RFQ005475 - DOW/HCWP/COPIER SERVICES

BID OPENING DATE - 5/19/2017 9:00:00AM

RFQ005524 - EH Bic Pen Printing

RFQ005526 - EH LOGO Frisbees

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BID OPENING DATE - 5/19/2017 4:00:00PM

RFQ005306 - HCWP Intake and Dam Rehabilitation

The selected firm will provide services for study and condition/needs assessment, detailed design, and construction administration services to improve plant intake debris removal and for the repair of deteriorated concrete and other defective components at the intake facility and dam. Debris from the Big Walnut Creek accumulates on the plant's intake bar screens and is periodically manually raked from the screens. The consultant shall evaluate options (including mechanical removal systems) and recommend an approach to reduce amount of debris that accumulates at the intake and to improve debris removal to make the operation safer and less labor intensive. Also, a condition assessment shall be performed on all aspects of the intake facility and dam including, but not limited to: roof, doors, and windows of the intake building, pedestrian walkways, grating, hatch covers, handrails, guardrails, security fencing, lighting and other electrical accessories, stop logs, monorail system, flashboards, dam structure, trash booms, bar screens, debris removal equipment, water sampling equipment and associated pedestrian accesses, both 72 and 84-inch raw water conduits from the intake to the treatment facility, and feed lines from the Powder Activated Carbon (PAC) facility to the raw water intake. Selected firm will evaluate the Big Walnut Creek stream corridor upstream and downstream of the intake for erosion and sedimentation issues which could adversely impact operations and structural integrity of said infrastructure. It is the City's intent to enter into a contract agreement for the study and condition/needs assessment phase with intent to execute separate contract modification(s) for detailed design and construction administration services. The project is identified as The HCWP Intake and Dam Rehabilitation, Project Number 690511-100000, Contract Number 2086.

BID OPENING DATE - 5/23/2017 2:00:00PM

RFQ005489 - Asphalt Improvements 2017

The City of Columbus (hereinafter "City") is accepting bids for Asphalt Improvements 2017, the work for which consists of work at various locations as determined by the City. Removal of asphalt, asphalt work, striping, earthwork, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due May 23, 2017 at 2:00PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior

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to 4:00 pm local time on 5/18/17.

Pursuant to Columbus City Code Sections 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (note that this includes licensed trade subcontractors).

Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the water or sewer contractor license requirements of the Department of Public Utilities.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

RFQ005492 - Site Furnishing Improvements 2017

The City of Columbus (hereinafter "City") is accepting bids for Site Furnishing Improvements 2017, the work for which consists of removal and replacement of park furnishings including concrete pads and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due May 23, 2017 at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Pursuant to Columbus City Code Sections 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (note that this includes licensed trade subcontractors).

Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the water or sewer contractor license requirements of the Department of Public Utilities.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Danah Palik, via email at dmpalik@columbus.gov prior to May 18, 2017 at 2:00pm local time.

RFQ005495 - Goodale & Schiller Parks Masonry Restoration

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The City of Columbus (hereinafter "City") is accepting bids for Goodale & Schiller Parks Masonry Restoration, the work for which consists of the repair and restoration of the east entrance piers at Goodale Park, the repair and restoration of up to four stone entry gates at Schiller Park. The scope of work on these historically significant monuments includes selective demolition, cleaning of existing stone, stone replacement, stone repair, tuckpointing, replacement of cast in place wall caps and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due [date] at [time] local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Goodale Park Shelterhouse, 120 Goodale Street (43215) on Friday May 12th, 2017 at 10am.

Questions pertaining to the drawings and specifications must be submitted in writing only to Mull & Weithman Architects, ATTN: Joe Weithman, via email at jcw@mw-architects.com prior to May 18, 2017 at 2:00pm local time.

BID OPENING DATE - 5/24/2017 11:00:00AM

RFQ005484 - HACP Compensation Study

Objectives- The intent of this Request for Proposal (RFP) is to obtain firm fixed price proposals from qualified firms to:

1. Conduct an employee compensation and classification comparable market study of public and private employers who are providing equitable services and,
2. Based on that study, prepare a comparative analysis that identifies Columbus Public Health's competitive position in the associated labor market for each classification and,
3. Evaluate the General Pay Plan within the collective bargaining contract with AFSCME Local 2191, Ohio Council 8 and Columbus Public Health and associated classifications for pay compression issues, and
4. Based on that study and evaluation, provide a recommendation for pay assignment for classifications within the Health Administration Compensation Plan (HACP), and,
5. Based on that study, prepare recommendations for changes in the HACP regarding compensation rules, and policies, including variable/incentive pay options, to maintain competitiveness, reward employees, reduce compression, and ensure equity.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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BID OPENING DATE - 5/24/2017 3:00:00PM

RFQ005328 - MORSE/DOMINION INTEGRATED SOLUTIONS

WPCLF ADVERTISEMENT FOR BIDS: The City of Columbus is accepting bids for Morse/Dominion Integrated Solutions CIP 650870-100003, the work for which consists of the construction of 53 bioretention facilities along Morse Rd., Jeffrey Pl., Royal Forest Blvd., Beechwood Blvd., Wetmore Rd., Beaumont Rd., Garden Rd., Weisheimer Rd. and Dominion Blvd. as well as a regional water quality basin along Indianola Ave. near its intersection with Royal Forest Blvd. (See complete Ad in Bid Book).

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, May 24, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com.

PRE-BID CONFERENCE: The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Ave., Room 0031, Columbus, Ohio 43206 on May 4, 2017 at 10:00 a.m. Attendance is strongly encouraged.

QUESTIONS: must be submitted in writing only to the City of Columbus Division of Sewerage and Drainage, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at JKCawley@Columbus.gov prior to May 17, 2017 5:00 p.m. local time.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

PREVAILING WAGE REQUIREMENT: Federal Davis Bacon wage rates and requirements shall apply.

BID OPENING DATE - 5/25/2017 11:00:00AM

RFQ005494 - Office Supplies, Accessories and Papers

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase office supplies, accessories and papers to be used in all City agencies. The proposed contract will be in effect through July 31, 2019.

1.2 Classification: The successful bidder will provide and deliver office supplies, accessories and papers to various City locations. Bidders are asked to quote discounts off price list/catalog pricing.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am. (local time) on Monday, May 15, 2017. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Wednesday, May 17, 2017. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view bid number RFQ005494.

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RFQ005505 - DOT/ORACLE & PRIMAVERA LICENSE, MAINT & SUPPORT

City of Columbus / Department of Technology
Oracle and Primavera Licensing, Maintenance and Support
RFQ005505

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This Invitation For Bid (IFB) is to provide the City of Columbus, Department of Technology (DoT) with software licensing, maintenance and support for its suite of Oracle software solutions. The City is a current Oracle customer, and seeks bidders who are authorized Oracle partners or distributors.

1.2 Classification: The City is looking for bidders that meet the requirements to provide software licensing, maintenance and support for the Oracle solutions listed in this IFB. Only authorized partners or distributors of Oracle solutions are eligible to bid in response to this IFB.

Q&A:

In order to enable accurate communication in respect to this IFB, to provide bidders the opportunity to seek clarification on any matters pertaining to the IFB requirements, and to enhance the bidders understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 15, 2017. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on May 18, 2017. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

When sending questions, ensure that the subject line includes the solicitation/RFQ number. Answers will be posted as addendum to the vendorservices@columbus.gov site.

ATTENTION BIDDERS:

The complete bid for Oracle and Primavera licensing, maintenance and support services is attached in the "Attachment". Complete bid package is required to be returned and shall include all attached files in order to be considered.

[http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome](http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome)

RFQ005519 - Laboratory Water Sample Analysis UTC

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1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The proposed contract will be in effect from the date of execution by the City through August 31, 2020.

1.2 Classification: Suppliers bidding on this bid proposal must be able to perform the following: MPA sample analysis - Consensus method without IFA techniques, MPA sample analysis - Consensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years.

1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view bid number RFQ005519.

RFQ005525 - Street Name Sign Brackets UTC

RFQ005527 - Traffic Signal Communication System UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase traffic signal communication system equipment to be used throughout the City of Columbus. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver traffic signal communications systems. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 15, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 17, 2017 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.

RFQ005535 - Electronic Forklift- Support Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain formal bids to establish a contract for the purchase of one (1) 3-Wheel Sit-Down AC Electric powered forklift truck with a weight capacity of 4,000 Lbs. and one (1) charger for the unit to be used for the loading/unloading of materials and the transportation of items at the Groves Road Public Safety Complex.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 3-Wheel Sit-Down AC Electric powered forklift truck with a weight capacity of 4,000 Lbs. and one (1) charger for the unit. 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 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 - 5/25/2017 1:00:00PM

RFQ005297 - Intersection Improvements - Hamilton at Livingston PID100927

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until May 25, 2017 at 1:00 P.M. local time, for Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project PID 100927, C.I.P. No. 530086-100034.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: relocating four COTA bus stops, including

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the construction of two bus pull-offs (one on Livingston Avenue east of Hamilton Road and one on Hamilton Road south of Livingston Avenue). There will also be installation of new signage warning pedestrians to watch for vehicles and drivers to yield as well as crosswalk modifications. There will also be the installation of sidewalk on Hamilton Road and Livingston Avenue to connect the new bus stop locations to exiting walk and service roads adjacent to bus pull off areas, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

RFQ005392 - ASR Dublin Granville Realignment

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 25, 2017 until 1:00 P.M. local time, for construction services for the Arterial Street Rehabilitation - Dublin-Granville Road Realignment, C.I.P. No. 530103-100056 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: creating a new Dublin-Granville Road corridor from a point along the existing corridor approximately 85' east of Old Hamilton Road to N. Hamilton Road approximately 640' north of existing N. Hamilton Road and E. Dublin □ Granville Road intersection. Dublin-Granville Road will consist of one through lane in each direction with a two-way left turn lane, a shared use path on the north side, a sidewalk on the south side, curb, street trees, street lighting, storm sewer, waterline, and new intersections where roadways or access points are planned. Also, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3335 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 15, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like

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RFQ005523 - DOT/RedHat Linux Renewal and New license, maint & support

City of Columbus / Department of Technology
Red Hat Linux Renewal Licensing, Maintenance and Support
Red Hat Linux NEW Licensing, Maintenance and Support
RFQ005523

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This Invitation For Bid (IFB) is to provide the City of Columbus, Department of Technology (DoT) with software licensing, maintenance and support for its suite of Red Hat Linux software solutions. The City is a current Red Hat Linux customer, and seeks bidders who are authorized Red Hat Linux partners or distributors.

1.2 Classification: The City is looking for bidders that meet the requirements to provide software licensing, maintenance and support for the Red Hat Linux solutions listed in this IFB. Only authorized partners or distributors of Red Hat Linux solutions are eligible to bid in response to this IFB.

Q&A:

In order to enable accurate communication in respect to this IFB, to provide bidders the opportunity to seek clarification on any matters pertaining to the IFB requirements, and to enhance the bidders understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 15, 2017. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on May 18, 2017. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

When sending questions, ensure that the subject line includes the solicitation/RFQ number. Answers will be posted as addendum to the vendorservices@columbus.gov site.

ATTENTION BIDDERS:

The complete bid for Red Hat Linux licensing, maintenance and support services is attached in the "Attachment". Complete bid package is required to be returned and shall include all attached files in order to be considered.

<http://vendors.columbus.gov/sites/public/>

BID OPENING DATE - 5/26/2017 4:30:00PM

RFQ005412 - Holton Park and Eureka Ave. Green Improvements Project

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The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611030-100000 to provide the detailed design, specifications, contract documents, and other reports required for the construction of the Holton Park and Eureka Ave Green Infrastructure Improvements Project. The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to prepare construction documents for the improvement of water quantity and water quality within the project area(s) using green solutions. The City envisions the project shall focus on providing positive treatment of stormwater with Green Infrastructure (GI) prior to its discharge into storm sewers.

This project will design and construct green infrastructure on a vacant parcel along the N. Eureka Ave corridor as well as at the Holton Park site in an effort to provide the water quality treatment for CIP 611009-100000 Terrace/Broad Stormwater System Improvements. Potential project areas for the construction of green infrastructure have been identified in Appendix D.

This work must be done in complete conformance with the current versions of the City of Columbus Stormwater Design Manual and the Construction and Materials Standards of Columbus (CMSC) and the City's Green Infrastructure Design and Implementation Guidelines. It is further envisioned that the GI shall be in vacant parcels or on other City-owned property.

Additional technical information located at <ftp://tx.columbus.gov/>

Proposals will be received by the City until 4:30 pm on Friday, May 26, 2017. No proposals will be accepted thereafter.

BID OPENING DATE - 5/31/2017 1:00:00PM

RFQ005513 - FMD-ASPHALT PAVING, SEALING, STRIPING

PROJECT NAME: ASPHALT PAVING, SEALING, STRIPING & REPAIR SERVICES FOR PROPERTIES UNDER PURVIEW OF FACILITIES MANAGEMENT.

SOLICITATION NUMBER: RFQ005513

FACILITIES MANAGEMENT DIVISION

PRE-BID (MANDATORY) - MAY 17, 2017 AT 9:00AM - 1355 MCKINLEY AVENUE, UNIT B, COLUMBUS OH 43222 - BRING BID DOCUMENT TO PRE-BID

BID OPENING: MAY 31, 2017 AT 1:00PM

BID OPENING DATE - 5/31/2017 3:00:00PM

RFQ005311 - Project Dry Basement: Backwater Valve Installation Project &

The City of Columbus is accepting bids for Project Dry Basement: Backwater Valve Installation Project and Sump Pump, CIP 650350 – 100003, the work for which consists of installing backwater valves and sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services as set forth in this Invitation for Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 31, 2017 at 3:00 P.M. local time. (See full ad in Bid Book).

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference.

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Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue, Columbus, Ohio, 43206 on May 17, 2017, at 10:00 A.M. local time in Conference Room 31A.

QUESTIONS: Questions pertaining to the IFB must be submitted in writing only to the City of Columbus, ATTN: Timothy Naim via email at tanaim@columbus.gov prior to 5:00 P.M. local time Wednesday, May 24, 2017.

QUALIFICATIONS : The Contractor shall have a minimum of 3 years continuous successful experience in installing backwater valves and sump pumps in existing basements.

- Work performed under this contract shall be performed by a licensed plumber.
- All electrical work shall be performed by a licensed electrician.
- The Contractor or its subcontractor that replaces the 4"-6" transition or any work downstream on the service lateral must have in effect at time of Bid and at time of Work an effective sewer tapper's license. (See full ad in bid book).

BID OPENING DATE - 5/31/2017 4:30:00PM

RFQ005396 - DEV Planning Strategic Public Art Plan

See the attached Request for Proposals: The High Street Streetscape Improvements Project: Strategic Public Art Plan for all project scope of services and other pertinent information.

Sealed proposals will be received through the Department of Development, Planning Division, Attn: Lori Baudro 50 W. Gay St., 4th Floor, Columbus, Columbus, Ohio 43215, until the expiration date and time, and then will be publicly opened and read. Proposals received after the opening time will not be accepted.

ONE ORIGINAL & 7 HARD COPIES, AND 1 DIGITAL COPY OF THIS BID MUST BE SUBMITTED

BID OPENING DATE - 6/1/2017 11:00:00AM

RFQ005257 - Asphalt Distributor Truck RFP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for an asphalt distributor and chip spreader. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be for a one time purchase. The City will purchase one (1) asphalt distributor truck and one (1) chip spreader unit. Purchase orders will be established in 2017.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

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1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, May 3, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 9, 2017 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 - 6/1/2017 1:00:00PM

RFQ005413 - PSI Fairwood Ave. Wayland to Watkins

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 1, 2017 at 1:00 P.M. local time, for construction services for the PEDESTRIAN SAFETY IMPROVEMENTS - FAIRWOOD AVENUE - WAYLAND TO WATKINS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of roadway, pedestrian, and storm improvements on Fairwood Avenue from Wayland Drive to Watkins Road. A sidewalk will be installed on the east side of Fairwood Avenue from Wayland Drive to Watkins Road. Resurfacing will encompass the full width of the roadway on Fairwood Avenue from just north of Augmont Avenue to the intersection of Wayland Drive and Quaker Road. There will be storm upgrades within the limits of the resurfacing work to address drainage issues. Other such work will be done as may be necessary to complete the contract in accordance with the drawings, technical specifications, plans at 3249 Drawer E, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 18, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bi

BID OPENING DATE - 6/2/2017 4:00:00PM

RFQ005504 - E. Fifth and Cleveland Ave. Street Lighting Project

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The City of Columbus, Division of Power has initiated the project at the referenced locations in response to the Urban Infrastructure Renewal Fund (UIRF) program. Generally, the work will include all survey, engineering, and consulting services associated with the design of an underground street lighting system as described below:

East Fifth Avenue Decorative Street Lighting

The improvement will be on East Fifth Avenue within the boundaries of North High Street to North Fourth Street covering both the north and south sides of East Fifth Avenue. It has been determined that approximately 14 Decorative poles, LED Acorn Post Top luminaires on fiberglass poles with a 3-wire underground wiring is the street lighting system that meets the requirements for the project area. The existing overhead lighting system consisting of cobra head light fixtures, bracket arms and overhead wiring will be removed as part of this project.

Cleveland Avenue – Chittenden to Hudson

The project will involve installing approximately 109 LED Acorn Post Top luminaires on fiberglass poles. The new street lighting system will be installed on the east and west sides of Cleveland Avenue, along the referenced boundary, and will incorporate a 3-wire underground conduit system. The project will also include removing the existing HPS cobra head light fixtures, overhead wiring, and bracket arms on existing wood poles. Proposals will be received by the City until 4:00 pm Friday, June 2, 2017. No proposals will be accepted thereafter.

Direct Proposals to:

Director's Office (Main Reception)

Department of Public Utilities

910 Dublin Road, 4th Floor

Columbus, OH 43215

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 May 18, 2017.

BID OPENING DATE - 6/6/2017 1:00:00PM

RFQ005508 - UIRF Woodland Park

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until JUNE 6, 2017, at 1:00 P.M. local time, for construction services for the UIRF – Woodland Park project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: constructing new sidewalks along Maryland Ave between Taylor and Woodland Ave, Monypenny from Broad St. to Long St., and Clifton Ave at Woodland Ave., and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3106 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit

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a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 26, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/7/2017 3:00:00PM

RFQ005490 - Watershed Miscellaneous Improvements- Hoover Dam Misc. Impr.

The City of Columbus is accepting bids for Watershed Miscellaneous Improvements -Hoover Dam Miscellaneous Improvements, project C.I.P No.690411-100001, the work for which consists of drainage improvements and drainage modifications to a manhole, outlet structure, and drainage channels, abandoning existing piezometers, performing turf repair, repairing select walkways and steps and other such work as may be necessary to complete the contract, in accordance with the plans (contract 2016) and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, via Bid Express (www.bidexpress.com), until June 7, 2017 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Watershed Miscellaneous Improvements -Hoover Dam Miscellaneous Improvements, 690411-100001.

SPECIFICATIONS

Plans and technical specifications are available as separate documents at www.bidexpress.com. Plans and technical specifications are contract documents.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Watershed Management Administration Building Conference Room, 7600 South Sunbury Road, Westerville, OH 43081 on May 24, 2017, at 9:30 AM.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services Inc., ATTN: Rob Kirkbride, via email at rob.kirkbride@stantec.com prior to May 31, 2017 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to May 31, 2017.

RFQ005491 - Lions Park Street Lighting Improvements Project

The City of Columbus is accepting bids for Lions Park Street Light Improvements, CIP# 440007-100008, the work for which consists of the installation of 11 Decorative Post Top Street Light Poles and LED street lights with underground wiring 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

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(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 June 7, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

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 pertaining to the drawings and specifications must be submitted in writing only to the Division of Power Engineering Section, ATTN: Chris L Vogel, via email at cvogel@columbus.gov and you must copy Danny L. Jones in the same email DLJones@columbus.gov prior to Wednesday May 31, 2017 at 3:00pm local time.

BID OPENING DATE - 6/8/2017 11:00:00AM

RFQ005343 - Electric Vehicles

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year electric automobiles for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including September 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused electric automobiles per bid document.

1.3 Multiple Awards: Multiple Awards: The City of Columbus reserves the right to make multiple awards to enable City and CO-OPP agencies to purchase vehicles to meet their needs on this bid proposal.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 8, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 11, 2017 at 4:00 pm.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005521 - HD Specialty Parts & Services

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1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase HD Specialty Services of truck, hydraulic, construction, firefighting, and specialty inspection and certifications of equipment and a "catalog" firm offer for sale of various parts needed to service the equipment. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates expenditures of approx. \$240,000 annually under the terms of the resulting contract(s) through September 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing repairs, services and/or parts for various City heavy duty vehicles per the bid document. The bidder shall submit a standard published catalog information and/or website which must identify parts with a price list. Bidders are required to show experience in providing these types of materials 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 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, May 22, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 25, 2017 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 RFQ005521.

BID OPENING DATE - 6/14/2017 3:00:00PM

RFQ005493 - Livingston Ave. Street Lighting Improvements Project

The City of Columbus is accepting bids for Livingston Ave Street Light Improvements, CIP# 440007-100006, the work for which consists of installation of 33 underground Decorative Post Top Street Light Poles and LED street lights with underground wiring 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 June 14, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

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

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Division of Power Engineering Section, ATTN: Chris L Vogel, via email at cvogel@columbus.gov and you must copy Danny L. Jones in the email @ DLJones@columbus.gov prior to Wednesday June 7, 2017 @ 3:00pm local time.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2017

Drafting Date: 1/3/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:
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: PN0006-2017

Drafting Date: 1/5/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2017 Updated Commission Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks
2017 Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, March 8, 2017 - 1111 East Broad Street, 43205

Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221
Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229
Wednesday, June 14, 2017 - 1111 East Broad Street, 43205
Wed., July 12, 2017 -Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209
August Recess - No Meeting
Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221
Wednesday, October 11, 2017 - 1111 East Broad Street, 43205
Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204
Wednesday, December 13, 2017 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0100-2017

Drafting Date: 4/28/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE

APPEALS BOARD
Monday, May 8, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. **Case Number PMA-332**
 Appellant: Yancey K. Roberts
 Property: 2087 Easthaven Dr.
 Inspector: Mark Wilburn/Sidewalk Appeal

2. **Case Number PMA-333**
 Appellant: Dinding N. Fall
 Property: 3843 Briggs Rd.
 Inspector: Mark Wilburn/Sidewalk Appeal

3. **Case Number PMA-334**
 Appellant: Tony Howell
 Property: 1444 Genessee Ave.
 Inspector: Mark Wilburn/Sidewalk Appeal

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0105-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Title: Community Relations Commission, 2017 Meeting Schedule

Contact Name: Nelson Hewitt

Contact Telephone Number: (614) 645-1977

Contact Email Address: nohewitt@Columbus.gov

Thursday, May 18, 2017, 9:00AM - 11:00AM

Thursday, July 20, 2017, 9:00AM - 11:00AM

Friday, September 29, 2017, 9:00AM - 11:00AM

Thursday, October 19, 2017, 9:00AM - 11:00AM

Thursday, November 16, 2017, 8:00AM Retreat followed by a full commission meeting

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0106-2017

Drafting Date: 5/3/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission May 16, 2017 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

MAY 16, 2017

The City Graphics Commission will hold a public hearing on TUESDAY, MAY 16, 2017 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

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.

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.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: GC17-005

Location: 2204 WEST DUBLIN-GRANVILLE ROAD (43085), located at the northeast corner of Linworth Road and West Dublin-Granville Road.

Area Comm./Civic: Far Northwest coalition.

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3377.17, Setback regulations for permanent on-premises ground signs.
To reduce the required setback from 15 feet to 9 feet along Linworth Road and to 1 foot along West Dublin-Granville Road.

Proposal: To install a convenience store identification and gasoline price sign.

Applicant(s): United Dairy Farmers, Inc.; c/o Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215

Property Owner(s): United Dairy Farmers, Inc.
3955 Montgomery Road
Cincinnati, Ohio 43212

Attorney/Agent: Rebecca Mott
411 East Town Street, 2nd Floor
Columbus, Ohio 43212

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: GC17-006

Location: **6845 CAINE ROAD (43235)**, located on the west side of Caine Road, approximately 120 feet south of Farmer's Drive.

Area Comm./Civic: Far North Columbus Community Council

Existing Zoning: LM, Limited Manufacturing. District

Request: Variance(s) to Section(s):
3372.806, Graphics.

To allow an automatic changeable copy graphic.

Proposal: To allow an electronic reader board in the Regional Commercial Overlay.

Applicant(s): Northern Cleaners, Inc.
6845 Caine Road
Columbus, Ohio 43234

Property Owner(s): Applicant

Attorney/Agent: DaNite Sign Co., c/o Stanley W. Young, III
1640 Harmon Avenue
Columbus, Ohio 43223

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: GC17-007

Location: **3653 SOUTH BIG RUN ROAD (43123)**, located north of Interstate 270 and on the south side of South Big Run Road, at the terminus of Allmon Road.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R, Rural District

Request: Special Permit & Variance(s) to Section(s):
3378.01(D), General provisions

To allow a special permit for an off-premises graphic.

3379.01(D), Signs along the Interstate System

To allow automatic changeable copy within 660 feet of any interstate system right-of-way line.

Proposal: To allow an off-premises ground sign with automatic changeable copy directed towards a freeway.

Applicant(s): Robert Dunigan
3739 Broadway
Grove City, Ohio 43123

Property Owner(s): Applicant

Attorney/Agent: Molly R. Gwin, Esq.
Two Miranova Place, Suite 700
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: GC17-008

Location: **5388 TRABUE ROAD (43228)**, located on the north side of Trabue Road, approximately 295 feet east of Renra Drive.

Area Comm./Civic: None

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.17, Setback regulations for permanent on-premises ground signs.

To reduce the required setback from 15 feet to 0 feet along Renner Road.

Proposal: To install a decorative brick ground sign and entry feature for an extended stay hotel.

Applicant(s): Preferred Living

Property Owner(s): 750 Communications Parkway
Columbus, Ohio 43214
Ryland Park, L.L.C.
750 Communications Parkway, Suite 250
Columbus, Ohio 43214
Attorney/Agent: Underhill & Hodge, L.L.C.; c/o David Hodge
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: GC17-010

Location: **235 McNAUGHTEN ROAD (43213)**, located on the west side of McNaughten Road, approximately 560 feet north of Whitman Road.
Area Comm./Civic: Far East Area Commission
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
3376.09, Permanent signs for other uses in residential districts.
To allow an institutional use to utilize 80% of a ground sign for electronic changeable copy.
Proposal: To allow an electronic changeable copy sign in a residential district.
Applicant(s): Church of the Redeemer, c/o Ken Ericson
235 McNaughten Road
Columbus, Ohio 43213
Property Owner(s): Applicant
Attorney/Agent: None
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0108-2017

Drafting Date: 5/4/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 15, 2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 26 OF CITY COUNCIL (ZONING), MAY 15, 2017 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: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

1159-2017 To rezone 1158 WEST THIRD AVENUE (43212), being 0.82± acres located at the northeast corner of West

Third Avenue and Virginia Avenue, From: CPD, Commercial Planned Development District, To:CPD, Commercial Planned Development District (Rezoning # Z16-048).

1171-2017 To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City codes; for the property located at 257 EAST ELEVENTH AVENUE (43201), to permit construction of a single-unit dwelling in the C-4, Commercial District (Council Variance # CV17-008).

1183-2017 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B)(2), Vision clearance; 3321.07(B), Landscaping; 3332.25(B), Maximum side yards required; 3332.26,(C) (3), Minimum side yard permitted; 3332.27, Rear yard; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.543, Building lines; 3372.544, Maximum floor area; and 3372.545(A)(B), Height, of the Columbus City Codes; for the property located at 1436 INDIANOLA AVENUE (43201), to allow nine apartment units within an existing building with reduced development standards in the R-4, Residential District (Council Variance # CV16-067).

1186-2017 To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City codes; for the property located at 2764 NATALIA DRIVE (43232), to permit a shared living facility with a maximum of 10 residents in an existing dwelling with reduced parking requirements in the L-R-2, Limited Residential District (Council Variance # CV16-059).

ADJOURNMENT

Legislation Number: PN0109-2017

Drafting Date: 5/8/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, May 15, 2017

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY OF COLUMBUS RECORDS COMMISSION

MEETING NO. 2-17

Monday, May 15, 2017

10:00 A.M.

CITY COUNCIL CONFERENCE ROOM

225 - City Hall

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1- the Department of Safety- Fire Division -submitted an **RC-2 with 2 additions** to their existing schedule.

Copies of the full retention schedule are available upon request.

Item # 2 - the Department of Development- Planning Division -submitted an **RC-1 with 42 obsolete records to be disposed.** Copies of the full retention

schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held September 25, 2017.

Legislation Number: PN0111-2017

Drafting Date: 5/10/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 22, 2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.28 OF CITY COUNCIL (ZONING), MAY 22, 2017 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: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

0267-2017 To rezone 5440 MORSE ROAD (43230), being 15.6± acres located at the northeast corner of Morse Road and

Preserve Crossing Boulevard,

From: PUD-8, Planned Unit Development District, To: PUD-8, Planned Unit Development District (Rezoning # Z16-071).

1222-2017 To rezone 5771 MAPLE CANYON AVENUE (43229), being 3.84± acres located on the west side of Maple Canyon Avenue, 315± feet north of East Dublin-Granville Road, From: L-AR-12, Limited Apartment Residential District, To: ARLD, Apartment Residential District (Rezoning # Z17-001).

1223-2017 To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of required parking spaces, of the Columbus City Codes; for the property located at 5771 MAPLE CANYON AVENUE (43229), to permit a supportive housing apartment building with reduced parking in the ARLD, Apartment Residential District (Council Variance # CV17-004).

1271-2017 To grant a Variance from the provisions of Section 3363.01, M-manufacturing district, of the Columbus City codes; for the property located at 1181 SOUTH FRONT STREET (43206), to permit two dwelling units in conjunction with a private artist studio in the M, Manufacturing District (Council Variance # CV17-023).

ADJOURNMENT

Legislation Number: PN0112-2017

Drafting Date: 5/10/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 23, 2017 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MAY 23, 2017

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **MAY 23, 2017 at 4:30 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment

<<http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: BZA17-008

Location: 3541 BEULAH ROAD (43224), located on the west side of Beulah Road, approximately 185 feet south of Carolyn Avenue

Area Comm./Civic: North Linden Area Commission

Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.21, Building lines.
To reduce the building line from the platted 30 foot building line to 24 feet 4 inches.
Proposal: To legitimize an existing building line.
Applicant(s): Cheryl Butler
2746 Cheshire Road
Delaware, Ohio 43015
Attorney/Agent: None
Property Owner(s): The Real Estate Butler, LLC
2746 Cheshire Road
Delaware, Ohio 43015
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: BZA17-024
Location: 1429 HADDON ROAD (43209), located on the north side of Haddon Road, approximately 106 feet east of College Avenue.
Area Comm./Civic: Mid-east Area Community Collaborative
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.25, Maximum side yards required.
To reduce the maximum side yards from 20% of the width of the lot (22 feet or not more than 16 feet) to 12.09% of the width of the lot (13.30 feet). (The existing maximum side yard is 14.08 feet or 15.49% of the width of the lot.)
Proposal: To expand the master bedroom and bathroom of a single-family dwelling.
Applicant(s): Baldwin Can-struction, L.L.C.
2770 Groveport Road
Columbus, Ohio 43207
Attorney/Agent: Gavin Hossfeld
2770 Groveport Road
Columbus, Ohio 43207
Property Owner(s): John E. Frank
1429 Haddon Road
Columbus, Ohio 43209
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: BZA17-026
Location: 90 FALLIS ROAD (43221), located on the north side of Fallis Road, approximately 100 feet west of Foster Street
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.26(E), Minimum side yard permitted.
To reduce the minimum side yard for a garage from 3 feet to 0 feet.
3391.05(A,1,b), Limits to modifications of nonconforming structures.
To expand a non-conforming structure by 100%.
Proposal: To construct a garage addition.
Applicant(s): Glen & Marissa Lodge
90 Fallis Road

Columbus, Ohio 43214
Attorney/Agent: Eric T. Close, Contractor
2279 Shrewsbury Road
Columbus, Ohio 43221
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: BZA17-027

Location: **86 WEST LANE AVENUE (43201)**, located on the north side of West Lane Avenue, approximately 650 feet west of North High Street

Area Comm./Civic: University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s):
3372.562, Landscaped area and treatment.

To allow the area at the rear of the property (north side) that is not used for building, required parking, required driveway or maneuvering area, refuse storage and access area, pedestrian walkway, patio, deck, porch, bicycle storage, or for the placement of utility or mechanical equipment to remain paved.

3372.563, Maximum lot coverage.

To increase the lot coverage from 30% to 48%.

3372.564, Parking

To increase the lot area devoted to parking from 35% to 36%.

3372.567, Maximum floor area

To increase the maximum floor area from 4,942.2 square feet (.60%) to 9,594 square feet (1.16%)

3372.561, Density.

To increase the density of an apartment building by reducing the required square footage of a unit from 700 square feet to 689.7 square feet.

Proposal: To convert 27 efficiency units to 12 two and four bedroom units (30 beds).

Applicant(s): 86 West Lane, LLC
222 East 11th Avenue
Columbus, Ohio 43201

Attorney/Agent: Sean Mentel, Atty.
100 South 4th Street
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: BZA17-029

Location: **5796 KARL ROAD (43229)**, located at the northeast corner of Karl Court and Karl Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 19 to 0. (49 parking spaces are provided.)

Proposal: To use 4,851 square feet of additional existing floor space for church-related purposes.

Applicant(s): Faith Life Family Church

5796 Karl Road
Columbus, Ohio 43229
Attorney/Agent: Pastor Don Casioli
5796 Karl Road
Columbus, Ohio 43229
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: BZA17-030
Location: 878 CURLEYS COURT (43235), located at the northwest corner of Curleys Court and Olentangy River Road
Area Comm./Civic: None
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
3312.13, Driveway
To allow a driveway to be accessed from a private lot rather than public right of way.
3312.25, Maneuvering
To allow maneuvering over property lines.
Proposal: To construct a single-family dwelling with no access to the public right of way.
Applicant(s): Mhd Nouri Ourfali
878 Curleys Court
Columbus, Ohio 43235
Attorney/Agent: None
Property Owner(s): Abray, LLC
7799 Barkwood Drive
Worthington, Ohio 43085
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

7. Application No.: BZA17-031
Location: 3309 WELSH ABBEY ROAD (43017), located at the southwest corner of Dyrham Park Drive, River Highlands Way and Welsh Abbey Road. (Also can be described as being on the east side of Riverside Drive, approximately 161 feet north of Case Road.)
Area Comm./Civic: Northwest Civic Association
Existing Zoning: PUD-6, Planned Unit Development District
Request: Variance(s) to Section(s):
3345.07, Contents of application for establishment of PUD.
To reduce the required building setback from 90 feet to 68 feet (22 feet).
Proposal: To construct a covered patio on the west side of a single-family dwelling.
Applicant(s): Terry Matthews
3309 Welsh Abbey Road
Dublin, Ohio 43017
Attorney/Agent: None
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

8. Application No.: BZA17-032
Location: 4805 OLENTANGY BOULEVARD (43214), located on the west side of Olentangy

Boulevard, approximately 100 feet north of Rustic Place
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted
To reduce the minimum side yard from 5 feet to 4.3'.
3332.27, Rear yard
To reduce the required rear yard from 25% to 13%.
Proposal: To raze and rebuild a deck.
Applicant(s): Susan E. & Jeffrey A. Young
4085 Olentangy Boulevard
Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

9. Application No.: BZA17-034
Location: 2485 CLEVELAND AVENUE (43211), located on the west side of Cleveland Avenue, approximately 50 feet north of Arlington Avenue.
Area Comm./Civic: North Linden Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3372.604(A), Setback requirements
To increase the maximum building setback from 10 feet to 40 feet.
3372.604(B), Setback requirements
To allow a parking lot to be located in front of the building.
3312.43, Required surface for parking.
To allow a gravel parking lot.
3312.13(B), Driveway
To reduce the minimum width of a driveway from 20 feet to 18 feet.
3356.07, Distance separation standards.
To reduce the separation for a roof opening from residential district from 25 feet to 13 feet.
Proposal: A change of use from warehouse to private automotive repair and detailing shop.
Applicant(s): Al Didkite
2916 Hau Drive
Columbus, Ohio 43219
Attorney/Agent: David Hawkins, Architect
2669 Elliot Avenue
Columbus, Ohio 43204
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

10. Application No.: BZA17-042
Location: 228 PRESTON ROAD (43209), located on the east side of Preston Road, approximately 1800 feet south of East Broad Street
Area Comm./Civic: None
Existing Zoning: RRR, Residential District
Request: Variance(s) to Section(s):
Proposal:

Applicant(s): Thomas Metzger and Allison Day
228 Preston Road
Columbus, Ohio 43209
Attorney/Agent: Pete Foster, Design Professional
685 Montrose Avenue
Bexley, Ohio 43209
Property Owner(s): Applicant
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: BZA17-043
Location: **19 WEST RUSSELL STREET (43215)**, located on the south side of West Russell Street, approximately 100 feet west of North High Street
Area Comm./Civic: Victorian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional required parking spaces from 7 to 0.
Proposal: A change of use from bakery to eating and drinking establishment.
Applicant(s): The Wood Companies, c/o Tyler Puhl
939 North High Street, Ste. 206
Columbus, Ohio 43201
Attorney/Agent: Michael T. Shannon, Atty.
500 South Front Street, Ste. 1200
Columbus, Ohio 43215
Property Owner(s): Russell & High, LLC
939 North High Street, Ste. 206
Columbus, Ohio 43201
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: BZA16-166
Location: **2515 GROVEPORT ROAD (43207)**, located on the west side of Groveport Road, approximately 220 feet south of Glendower Avenue.
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3392.10, Performance requirements.
To increase the maximum height of piles of metal from 10 feet to 27 feet.
Proposal: To allow piled heights of metals to exceed 10 feet, to 27 feet.
Applicant(s): Ace Iron & Metal Company
2515 Groveport Road
Columbus, Ohio 43207
Attorney/Agent: Jackson B. Reynolds, III
37 West Broad Street, Suite 460
Columbus, Ohio 43215
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

13. Application No.: BZA17-013

Location: **800 NORTH HIGH STREET (43215)**, located at the southeast corner of East Hubbard Avenue and North High Street.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 411 to 146 (265 spaces).
3356.11, C-4 district setback lines.
To reduce the required building setback along High Street from 60 feet to 0 feet and along Hubbard Avenue from 25 feet to 0 feet.
3309.14, Height districts.
To increase the allowable height of a building from 35 feet to 139 feet (an increase of 107 feet).
3312.53, Minimum number of loading spaces required.
To reduce the required number of loading spaces 2 to 0.
3321.05, Vision clearance.
To reduce the required vision clearance from 10 feet to 0 feet.

Proposal: To construct a multiple-story hotel and commercial building.

Applicant(s): Same as owner.

Attorney/Agent: E.M.H.&T., Inc.; c/o Brian Quackenbush
550 New Albany Road
Columbus, Ohio 43054

Property Owner(s): Hubbard High Acquisition, L.L.C.; c/o Nelson Yoder
6640 Riverside Drive, Suite 500
Dublin, Ohio 43017

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2017 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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 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.

Application Deadline

Business Meeting Dates

Regular Meeting Date

(50 W. Gay St., 1st Fl. Rm A.)
12:00pm

German Village Meeting Haus
(588 S Third St.) 4:00pm

January 24, 2017	January 31, 2017
February 21, 2017	February 28, 2017
March 21, 2017	March 28, 2017
April 18, 2017	April 25, 2017
May 23, 2017	May 31, 2017* / **
June 20, 2017	June 27, 2017
July 18, 2017	July 25, 2017
August 22, 2017	August 29, 2017
September 19, 2017	September 26, 2017
October 24, 2017	October 31, 2017
November 21, 2017	November 28, 2017
December 19, 2017	December 27, 2017*

February 7, 2017
March 7, 2017
April 4, 2017
May 2, 2017
June 6, 2017
July 5, 2017 *
August 1, 2017
September 6, 2017 *
October 3, 2017
November 8, 2017 *
December 5, 2017
January 3, 2018 *

NOTE:

*Day change to Wednesday due to Holiday

**Room change to "B"

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0293-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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 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.

Application Deadline

Business Meeting Dates
(50 W. Gay St. 1st Fl. Rm. A)
12:00pm

Regular Meeting Date
(50 W. Gay St. 1st Fl. Rm. B)
6:00pm

January 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

***Drop off by Noon due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0294-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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 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.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
January 26, 2017	February 2, 2017	February 9, 2017
February 23, 2017	March 2, 2017	March 9, 2017
March 30, 2017	April 6, 2017	April 13, 2017

April 27, 2017	May 4, 2017	May 11, 2017
May 25, 2017	June 1, 2017	June 8, 2017
June 29, 2017	July 6, 2017	July 13, 2017
July 27, 2017	August 3, 2017	August 10, 2017
August 31, 2017	September 7, 2017	September 14, 2017
September 28, 2017	October 5, 2017	October 12, 2017
October 26, 2017	November 2, 2017	November 9, 2017
November 30, 2017	December 7, 2017	December 14, 2017
December 28, 2017	January 4, 2018	January 11, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0295-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2017 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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 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.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017

July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	January 16, 2018

*Application deadline date deviates from the regular schedule due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0296-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedule

Contact Name: F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rfblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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 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.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017

September 7, 2017
October 5, 2017
November 2, 2017
December 7, 2017
January 4, 2018

September 14, 2017
October 12, 2017
November 9, 2017
December 14, 2017
January 11, 2018

September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017
January 18, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0297-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2017 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by contacting the above staff.

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 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.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 25, 2017
March 29, 2017
May 31, 2017
July 26, 2017
September 27, 2017
November 29, 2017

Legislation Number: PN0298-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2017 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@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 under the ADA, please call the City’s ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Date Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM
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December 13, 2016	January 10, 2017
January 17, 2017	February 14, 2017
February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0299-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2017 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 24, 2017
February 28, 2017
March 28, 2017
April 25, 2017
May 23, 2017
June 27, 2017
July 25, 2017
August 22, 2017
September 26, 2017
October 24, 2017
November 21, 2017
December 19, 2017

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 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: PN0300-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2017 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@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 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.

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 3, 2017 January 17, 2017
February 7, 2017 February 21, 2017

March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017
July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017
October 3, 2017	October 17, 2017
November 7, 2017	November 21, 2017
December 5, 2017	December 19, 2017

*Meetings subject to cancellation. Please contact staff to confirm.

**Office may close early for Holiday

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0301-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2017 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017
July 20, 2017
August 17, 2017
September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017

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 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: PN0303-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2017 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@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 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.

Application Deadline

Hearing Dates

New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 22, 2016
January 19, 2017
February 16, 2017
March 23, 2017
April 20, 2017
May 18, 2017
June 22 2017
July 20, 2017
August 24, 2017
September 21, 2017
October 19, 2017
November 22, 2017*

January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017
July 20, 2017
August 17, 2017
September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0304-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2017 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 5, 2017	January 19, 2017
February 2, 2017	February 16, 2017
March 2, 2017	March 16, 2017
April 6, 2017	April 20, 2017
May 4, 2017	May 18, 2017
June 1, 2017	June 15, 2017
July 6, 2017	July 20, 2017
August 3, 2017	August 17, 2017
September 7, 2017	September 21, 2017
October 5, 2017	October 19, 2017
November 2, 2017	November 16, 2017
December 7, 2017	December 21, 2017

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 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: PN0308-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2017 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability 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.

Application Deadline Hearing Dates
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

Room is subject to change

***Room A**

****3rd fl. conference room**

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0310-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED)

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Unless noted, each meeting will begin at **5:00 p.m.**

~~Tuesday, May 9th 2017~~ **CANCELED**

Tuesday, May 23rd 2017

Tuesday, June 6th 2017

Tuesday, June 20th 2017

Tuesday, July 11th 2017

Tuesday, July 25th 2017

August Council Recess

Tuesday, September 5th 2017

Tuesday, September 19th 2017

Tuesday, October 3rd 2017

Tuesday, October 17th 2017

Tuesday, October 31st 2017

Tuesday, November 14th 2017

Tuesday, November 28th 2017

Location: Council Chambers Columbus City Hall

90 West Broad Street, 2nd Floor

Columbus, Ohio 43215

Public Testimony: Public testimony will be accepted. Comments will be limited to three (3) minutes.

Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0314-2016

Drafting Date: 12/16/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- 2017 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2017 are scheduled as follows:

February 27, 2017

May 15, 2017

September 25, 2017

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, May 8, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. **Case Number PMA-332**
 Appellant: Yancey K. Roberts
 Property: 2087 Easthaven Dr.
 Inspector: Mark Wilburn/Sidewalk Appeal

2. **Case Number PMA-333**
 Appellant: Dinding N. Fall
 Property: 3843 Briggs Rd.
 Inspector: Mark Wilburn/Sidewalk Appeal

3. **Case Number PMA-334**
 Appellant: Tony Howell
 Property: 1444 Genessee Ave.
 Inspector: Mark Wilburn/Sidewalk Appeal

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.