

Columbus City Bulletin



**Bulletin #44
November 4, 2017**

Proceedings of City Council

Saturday, November 4, 2017



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, October 30, 2017*; by Mayor, Andrew J. Ginther on *Wednesday, November 1, 2017*; With the exception of *Ordinance 2722-2017* which was returned by unsigned; 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, October 30, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, OCTOBER 30, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0029-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 25, 2017:

New Type: D1
To: Red Pepper Caribbean Grill LLC
DBA Red Pepper Caribbean Bar & Grill
Tropic City Nightclub
1748 E Dublin Granville Rd
Columbus OH 43229
Permit# 7247123

Transfer Type: D1, D2, D3, D3A, D6
To: Cup O Joe Holdings Inc
1st Fl & Patio
149 S High St
Columbus OH 43215
From: Easton Java Inc
DBA Mojoe Lounge

1st Fl & Patio
149 S High St
Columbus OH 43215
Permit# 1868502

New Type: D1
To: Kitchen Mgmt Group LLC
DBA 1400 Food Lab
1400 Dublin Rd
Columbus OH 43215
Permit# 4684542

New Type: D1
To: American Asian Business LLC
5322 N Hamilton Rd
Columbus OH 43230
Permit# 0160745

New Type: D5
To: Co Weekley Ltd
1950 N Fourth St Unit L
Columbus Ohio 43201
Permit# 1783701

New Type: D2
To: Kroger Co N867
2525 Rome Hilliard Rd
Columbus Ohio 43228
Permit# 48850890867

New Type: D2
To: Goremade Pizza Italian Village LLC
936 N Fourth St 1st Fl & Patio
Columbus OH 43201
Permit# 3292993

Liquor Agency Contract
To: Incept 729 Inc
DBA Honeybee Drive Thru
1600 S High St
Columbus Ohio 43207
Permit# 4150092

New Type: D1
To: HCT 2 LLC

DBA Hot Chicken Takeover
Clintonville
4203-4231 N High St
Columbus OH 43214
Permit# 3470901

New Type: D3
To: Royal Mix Banquet Hall LLC
DBA Royal Mix
911 E Dublin Granville Rd
Columbus OH 43229
Permit# 7564977

Transfer Type: D5, D6
To: Club Room Entertainment LLC
122 E Main St Bsmt
Columbus OH 43215
From: King Holdings Corp
122 E Main St Bsmt
Columbus OH 43215
Permit# 1572260

New Type: Chipotle Mexican Grill of Colorado LLC
DBA Chipotle Mexican Grill 3108
15 E Lane Av
Columbus OH 43201
Permit# 14374151095

Transfer Type: C1, C2
To: 2860 Winchester Pike LLC
2860 Winchester Pk
Columbus OH 43232
From: 2860 Hani Inc
DBA Marathon Gas
2860 Winchester Pk
Columbus Ohio 43232
Permit# 9115459

Transfer Type: C1, C2, D6
To: Incept 729 Inc
DBA Honeybee Drive Thru
1600 S High St
Columbus Ohio 43207
From: Bhulku Inc
DBA Honeybee Drive Thru

1600 S High St
Columbus Ohio 43207
Permit# 4150092

New Type: D3, D3A
To: Forty Four LLC
200 4th Ave
Columbus OH 43201
Permit# 2850035

Advertise Date: 11/4/17
Agenda Date: 10/30/17
Return Date: 11/09/17

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0288X-2017](#) To recognize November 2, 2017, as Latina Women’s Equal Pay Day

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 M. Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

M. BROWN

- 3 [0293X-2017](#) To Celebrate 40 Years of Central Ohio Crime Stoppers and Recognize Their Contributions to the Safety of the City of Columbus

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 Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HARDIN

- 4 [0290X-2017](#) To Present Mr. John Rush with the Reese Neader Memorial Award for Entrepreneurship and Social Change

Sponsors: Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page,

Michael Stinziano, Priscilla Tyson and Zach M. Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PAGE

- CA-3** [0286X-2017](#) To recognize Bishop Herman Dean Ware, Jr., as the newly appointed pastor of the Oakley Full Gospel Baptist Church
- Sponsors:** Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Priscilla Tyson, Michael Stinziano and Zach M. Klein

A motion was made by Page, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

TYSON

- 5** [0258X-2017](#) To declare October 2017 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the Columbus Cancer Clinic for their advocacy and their efforts to raise awareness regarding breast cancer in Columbus and Central Ohio.

Sponsors: Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Zach M. Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

- 6** [0292X-2017](#) To designate the week of November 13th through 19th as National Apprenticeship week in the City of Columbus and urge business, industry, labor, and government leaders, to support apprenticeship programs and raise awareness regarding their contributions to our country.

Sponsors: Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Zach M. Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

KLEIN

- 7 [0289X-2017](#) To urge the investor-operator and chairman of Columbus Crew Soccer Club to keep the franchise in Columbus and forego any exploration of relocation to another city.

Sponsors: Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING RESOLUTION WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Rules and Reference Committee; Resolution 0286X-2017

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [2508-2017](#) To authorize and direct the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Electric Vehicles with Ricart Properties, Inc., dba Ricart Ford Inc., and Byers Chevrolet; to enter into a Universal Term Contract for an option to lease Electric Vehicles with an option to purchase with Mike Albert Fleet Solutions; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of three (\$3.00) dollars to establish these contracts from the General Fund. (\$3.00).

Read for the First Time

- FR-2 [2682-2017](#) To authorize the Director of Finance and Management to renew the service agreement with Lease Harbor, LLC for the real property and lease data base software; and to authorize the expenditure of \$27,000.00 from the General Fund. (\$27,000.00)

Read for the First Time

- FR-3 [2750-2017](#) To authorize the Finance and Management Director to renew a contract

per the original contract specifications, on behalf of the Facilities Management Division with Winnscapes for mowing, landscape maintenance, and snow removal services for city facility locations under the purview of the Facilities Management Division; and to authorize the expenditure of \$335,000.00 from the General Fund (\$335,000.00).

Read for the First Time

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

- FR-4** [2732-2017](#) To amend the Redevelopment Plan and Declaration of Restrictions for the Goodale Blight Clearance Area to allow for redevelopment of approximately 18.02 acres of property owned by White Castle Management Co.

Read for the First Time

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

- FR-5** [2792-2017](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.039 acre parcel of the undeveloped east/west right-of-way north of Grant Avenue between 8th and 9th Avenues to Weinland Park Development, LLC.

Read for the First Time

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

- FR-6** [2373-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the seeding of natural areas at the Airport Golf Course; to amend the 2017 Capital Improvements Budget, and transfer funding within the Recreation and Park Voted Bond Fund; to authorize the expenditure of \$82,000.00 from the Recreation and Parks Voted Bond Fund. (\$82,000.00)

Read for the First Time

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

- FR-7** [2260-2017](#) To authorize the Director of Finance and Management to establish a contract with Kaffenbarger Truck Equipment Company for the purchase and installation of Utility Service Bodies for the Division of Water and to authorize the expenditure of \$41,952.00 from the Water Operating Fund. (\$41,952.00)

Read for the First Time

- FR-8** [2526-2017](#) To authorize the Director of Finance and Management to enter into a contract with Nidaz LLC for the purchase of ten (10) Gas Flow Meters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$55,350.00 from the Sewer System Operating Fund. (\$55,350.00)
Read for the First Time
- FR-9** [2550-2017](#) To authorize the Director of Public Utilities to enter into a service agreement with Madden Brothers, Inc. to provide Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sewerage System Operating Fund. (\$130,000.00)
Read for the First Time
- FR-10** [2634-2017](#) To authorize the Director of Finance and Management to establish a contract with Pepco-Professional Electric Products Co. for the purchase of 15kv Circuit Breakers for the Division of Power; and to authorize the expenditure of \$125,369.86 from the Power Operating Fund. (\$125,369.86)
Read for the First Time
- FR-11** [2636-2017](#) To authorize the Director of Finance and Management to establish a contract with North Shore Pump & Equipment Company for Peerless Pump Parts and Service for the Division of Water; and to authorize the expenditure of \$24,499.88 from the Water Operating Fund. (\$24,499.88)
Read for the First Time
- FR-12** [2643-2017](#) To authorize the Director of Finance and Management to establish a contract with North Shore Pump & Equipment Company for a Peerless Pump Rotating Assembly for the Division of Water; and to authorize the expenditure of \$46,466.56 from the Water Operating Fund. (\$46,466.56)
Read for the First Time
- FR-13** [2714-2017](#) To authorize the Director of Public Utilities to modify its construction contract with Decker Construction Company for utility cut and restoration services for the Division of Sewerage & Drainage; and to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Operating Fund. (\$100,000.00)
Read for the First Time
- FR-14** [2727-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies, LLC for the Blueprint Fifth by Northwest: Lining Project; to authorize the appropriation and transfer of \$2,252,338.20 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of

\$2,252,338.20 from the Ohio Water Development (OWDA) Loan Fund; and to amend the 2017 Capital Improvements budget to provide sufficient authority. (\$2,252,338.20)

Read for the First Time

FR-15 [2733-2017](#)

To authorize the Director of Finance and Management to enter into a contract with CEM Holdings Corporation for the purchase, delivery, installation and on-site training of a MARS6 Microwave Digestion System for the Division of Sewerage and Drainage; and to authorize the expenditure of \$33,730.00 from the Sewer System Operating Fund. (\$33,730.00)

Read for the First Time

FR-16 [2740-2017](#)

To authorize the Director of Finance and Management to establish a contract with Century Equipment Inc. for the purchase of an Eleven Foot 3-Deck Mower, for the Division of Water; and to authorize the expenditure of \$55,004.00 from the Water Operating Fund. (\$55,004.00)

Read for the First Time

FR-17 [2745-2017](#)

To authorize the City Attorney to modify an existing contract with the law firm, McNees Wallace & Nurick LLC, a Pennsylvania limited liability company, in order to retain this law firm's specialized legal services in matters pertaining to the City's purchase of electric power; to authorize the expenditure from the Division of Electricity Operating Fund. (\$75,000.00)

Read for the First Time

FR-18 [2775-2017](#)

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 Sludge Grinder Parts for the Division of Sewerage and Drainage with JWC Environmental, LLC; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)

Read for the First Time

FR-19 [2776-2017](#)

To authorize the Director of Public Utilities to renew a membership with the American Water Works Association for the Division of Water; and to authorize the expenditure of \$20,423.00 from the Water Operating Fund. (\$20,423.00)

Read for the First Time

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

STINZIANO

- FR-20** [2728-2017](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2018, and to repeal the existing Sections being amended.

Read for the First Time

- FR-21** [2768-2017](#) To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2018; and to repeal the existing Sections being amended.

Read for the First Time

- FR-22** [2769-2017](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2018, and to repeal the existing Section being amended.

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****E. BROWN**

- CA-1** [0287X-2017](#) To recognize The Diva Movement for their work empowering Women by giving them the tools necessary to reach their full potential

Sponsors: Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

- CA-2** [0284X-2017](#) To commemorate Habitat for Humanity-MidOhio for celebrating thirty years of providing affordable and decent housing to Central Ohio

Sponsors: Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

STINZIANO

- CA-4** [0291X-2017](#) To Recognize and Celebrate the 30th Year of Columbia Gas of Ohio WarmChoice Program

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-5 [2621-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Auto Glass and Auto Body Parts with Lkq Keystone Automotive Ind. #197; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-6 [2645-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase City OEM Truck Parts with AMG Peterbilt of Columbus; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-7 [2658-2017](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K&M Kleening Service for custodial services at the Columbus Police Academy on Hague Avenue; to authorize the expenditure of \$216,500.00 from the General Fund; and to declare an emergency. (\$216,500.00)

This item was approved on the Consent Agenda.

CA-8 [2692-2017](#) To authorize the Finance and Management Director to modify the Universal Term Contract for the option to obtain additional Hologic Test Kits and Supplies with Gen-Probe Sales & Service, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-9 [2696-2017](#) To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase services for Generator Preventative Maintenance, Repair, and Rental of Generators, as needed, with JD Power Systems, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 [2705-2017](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase equipment and services with H Y O Inc, Sutphen Corporation, and Michael Yost dba Tech Source Ltd; 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-11 [2726-2017](#) To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund and the Public Safety Capital Improvement Fund; to authorize the Finance and Management Director to expend \$221,000.00 in the Construction Management Capital Improvement Fund to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$221,000.00)

This item was approved on the Consent Agenda.

CA-12 [2749-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Soluble Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-13 [2807-2017](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Winter Wear and Raingear with Grainger; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

CA-14 [2693-2017](#) To authorize and direct the Board of Health to modify and increase existing contracts with Access 2 Interpreters, LLC, Vocalink Inc., and Universe Technical Translation Inc. for interpretation and translation services; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

CA-15 [2746-2017](#) To accept the application (AN16-010) of Larry D. Barnett, et al. for the annexation of certain territory containing 15.12± acres in Orange Township.

This item was approved on the Consent Agenda.

CA-16 [2762-2017](#) To authorize and direct the City Auditor to appropriate \$250,000.00 from

the Development Services Fund; to authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the Prime AE Group, Inc. using a State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$250,000.00 from the Development Services Fund; and to declare an emergency. (\$250,000.00.)

This item was approved on the Consent Agenda.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

CA-17 [0265X-2017](#) To Express the City of Columbus' Commitment to sustainable2050

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

CA-18 [2704-2017](#) To authorize the Director of the Human Resources Department to modify and extend the existing contract with Medical Evaluators, LLC to assist the city with administration of the workers' compensation program by providing independent medical examinations and/or file reviews through March 31, 2019; to authorize the expenditure of \$26,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$26,000.00)

This item was approved on the Consent Agenda.

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

CA-19 [2707-2017](#) To authorize and direct the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Agilent Technologies, Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$30,420.00 from the General Fund; and to declare an emergency. (\$30,420.00)

This item was approved on the Consent Agenda.

CA-20 [2711-2017](#) To authorize and direct the Director of Finance and Management to enter into contract with Crime Point for the purchase of covert video surveillance platforms for the Division of Police; to authorize the expenditure of \$31,147.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$31,147.00)

This item was approved on the Consent Agenda.

CA-21 [2765-2017](#) To authorize and direct the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations

for the Divisions of Police and Fire; to authorize the expenditure of \$200,000.00 from the Safety Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

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

CA-22 [0274X-2017](#) To declare the necessity of constructing streetscape improvements along North High Street between 28' south of West Poplar Avenue to 80' north of West Starr Avenue and levying special assessments on benefitted parcels in the Short North Special Improvement District; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-23 [2512-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the appropriation of funds within the Street and Highway Improvement Non-Bond Fund; to authorize the transfer funds between projects within the Street and Highway Improvement Non-Bond Fund; to authorize the Director of Public Service to make payment to MORPC to support activities related to the Columbus to Chicago Passenger & Freight Rail Improvement Project; to authorize the expenditure of up to \$250,000.00 from the Street and Highway Improvement Non-Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-24 [2593-2017](#) To authorize the Director of Public Service to expend funds to repay the Ohio Public Works Commission \$46,578.96 for overpaying a reimbursement request in connection with the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid project; and to declare an emergency. (\$46,578.96)

This item was approved on the Consent Agenda.

CA-25 [2599-2017](#) To authorize the Director of the Department of Public Service to modify a Construction Contribution Agreement with MORSO Holding Co. in connection with the Stelzer Road and Easton Way Intersection Improvements project; to, as necessary, provide a refund to MORSO Holding Co. after the project and final accounting are complete; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-26 [2607-2017](#) To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and

Highways Bond Fund; to authorize the Director of Public Service to pay Shelly & Sands for invoices submitted in late 2015/early 2016 but not yet paid; and to declare an emergency. (\$123,437.91)

This item was approved on the Consent Agenda.

CA-27 [2608-2017](#)

To authorize the Columbus Partnership to enter into contract with Navigant, Inc., for the Smart Columbus Consumer Adoption Market Research Assessment project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [2667-2017](#)

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the OhioHealth Redevelopment project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to amend the 2017 Capital Improvement Budget; to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-29 [2684-2017](#)

To appropriate funds within the Upper Albany West TIF Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Hamilton Road Extension from Central College to Walnut project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$450,000.00 from the Upper Albany West TIF Fund; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

CA-30 [2716-2017](#)

To authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Elford, Inc.; to authorize the expenditure of \$163,991.30 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$163,991.30)

This item was approved on the Consent Agenda.

CA-31 [2724-2017](#)

To amend Ordinance 1432-2017 in order to add funds to Modification 2 for the Intersection Improvements - SR-161 Corridor Study detailed design project; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

- CA-32** [2748-2017](#) To amend the 2017 Capital Improvements Budget; to authorize the Auditor to transfer funds within the Government Build America Bonds Fund; to authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; and to declare an emergency. (\$50,000.00)
This item was approved on the Consent Agenda.
- CA-33** [2752-2017](#) To accept the plat titled "Preston Hollow Section 1" from M/I Homes of Central Ohio; and to declare an emergency.
This item was approved on the Consent Agenda.
- CA-34** [2766-2017](#) To dedicate tracts of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Ohio Avenue, Champion Avenue, Hawthorne Avenue, and Carl L Brown Sr. Way; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-35** [2791-2017](#) To declare the determination of City Council to proceed with acquiring, constructing, installing, equipping, and improving the streetscape along North High Street from Convention Center Way to Goodale Boulevard in the Short North area of Columbus; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.

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

- CA-36** [2677-2017](#) To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$750,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$750,000.00)
This item was approved on the Consent Agenda.
- CA-37** [2699-2017](#) To authorize the director of the Recreation and Parks Department 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 a nonexclusive electric utility easement to burden a portion of the City's real property near the intersection of Ulry and Warner Roads, Westerville, Ohio 43081.
This item was approved on the Consent Agenda.

- CA-38** [2736-2017](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with The Harmony Project for the purpose of providing programming for at-risk youth; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

Sponsors: Jaiza Page, Shannon G. Hardin, Michael Stinziano and Zach M. Klein

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- CA-39** [2589-2017](#) To adopt the 2018 Action Plan Budget which implements the fourth year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-40** [2764-2017](#) To authorize the appropriation of \$65,000.00 from the unappropriated cash balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Division of Land Redevelopment projects; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- CA-41** [2597-2017](#) To authorize the Director of the Department of Technology to enter into contract with Software House International Corp. for Veeam software licensing, maintenance and support services; to authorize the expenditure of \$57,903.14 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$57,903.14)

This item was approved on the Consent Agenda.

- CA-42** [2663-2017](#) To authorize the Director of the Department of Technology to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support to provide for technical support services and software updates from SAP, the software manufacturer; to authorize the expenditure of \$25,837.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$25,837.00)

This item was approved on the Consent Agenda.

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

CA-43 [2464-2017](#) To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2017 to the State of Ohio, Ohio Environmental Protection Agency, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)

This item was approved on the Consent Agenda.

CA-44 [2527-2017](#) To authorize the Director of Finance and Management to establish a contract with Dakota Manufacturing Company Inc., dba Trail-EZE, for the purchase of a Backhoe Trailer for the Division of Power; and to authorize the expenditure of \$42,595.00 from the Electricity Operating Fund. (\$42,595.00)

This item was approved on the Consent Agenda.

CA-45 [2549-2017](#) To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$45,000.00 from the Sewerage System Operating Fund. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-46 [2551-2017](#) To authorize the Director of Finance and Management to establish a contract with Hydra-Stop LLC for the purchase of Hydra-Stop Parts for the Division of Water; and to authorize the expenditure of \$22,662.16 from the Water Operating Fund. (\$22,662.16)

This item was approved on the Consent Agenda.

CA-47 [2622-2017](#) To authorize the Director of Finance and Management to establish a contract with Life Technologies Corporation for the purchase, installation and training of a Real Time qPCR System for the Division of Water; and to authorize the expenditure of \$54,933.32 from the Water Operating Fund. (\$54,933.32)

This item was approved on the Consent Agenda.

CA-48 [2626-2017](#) 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 Water Meters, Yokes and Meter Setters and Appurtenances for the Division of Water with Core & Main LP; and to authorize the

expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-49 [2629-2017](#)

To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$800,000.00 for the continuation of billing system and metering audit services; to modify the contract language related to back billing; to authorize the expenditure of \$48,800.00 from the Power Operating Fund, \$310,400.00 from the Water Operating Fund, \$348,000.00 from the Sewer Operating Fund, and \$92,800.00 from the Stormwater Operating Fund. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-50 [2706-2017](#)

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$225,319.00 from the Water Operating Fund, \$54,175.00 from the Sewer System Operating Fund and \$61,400.00 from the Storm Sewer Operating Fund. (\$340,894.00)

This item was approved on the Consent Agenda.

CA-51 [2709-2017](#)

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$210,165.84 from the Water Operating Fund (\$210,165.84).

This item was approved on the Consent Agenda.

CA-52 [2715-2017](#)

To authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for collection services for the Division of Water; and to authorize the expenditure of \$10,000.00 from the Water Operating Fund. (\$10,000.00)

This item was approved on the Consent Agenda.

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

CA-53 [2609-2017](#)

To authorize the Municipal Court Clerk to enter into a contract with Genesys Telecommunications Laboratories, 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 \$17,052.00 from the Municipal Court Clerk

Capital Improvement funds; to authorize the expenditure of \$19,016.80 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$ 22,612.70 from the Franklin County Municipal Court Computer Fund, and to declare an emergency. (\$58,681.50)

This item was approved on the Consent Agenda.

CA-54 [2627-2017](#)

To authorize the City Attorney to modify a contract with Retrievevex, Inc., dba Access, for the provision of record storage, retrieval and destruction services; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-55 [2718-2017](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept an additional award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$51,194.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$51,194.00)

This item was approved on the Consent Agenda.

CA-56 [2785-2017](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept five grants totaling \$230,000.00 from the Bureau of Criminal Justice; to appropriate \$230,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [2516-2017](#)

To authorize the Finance and Management Director to enter into contract for the option to purchase Anti-Icing/Deicing Equipment with Bell Equipment; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive the competitive bidding provisions of

City Code; and to declare an emergency. (\$1.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-2 [2720-2017](#)

To amend the 2017 Capital Improvement budget; to authorize the City Auditor to transfer funds within Public Safety's Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Newcomer Concrete Services for pavement restoration improvements for the Division of Fire; to authorize the expenditure of \$1,144,589.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,144,589.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-3 [2790-2017](#)

To authorize the Director of Finance and Management to negotiate and enter into a contract for contract energy supply; to waive the competitive bidding provisions of Columbus City Code, Chapter 329 relating to award of contracts through the request for proposal process; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-4 [2801-2017](#)

To authorize the Finance and Management Director to enter into contracts for the option to purchase Police Uniforms and Accessories with Galls, LLC; to authorize the expenditure of \$4.00 to establish these contracts from the General Fund; and to declare an emergency. (\$4.00).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-5 [2831-2017](#)

To authorize Columbus City Council to enter into contract with Maryhaven in support of the Addiction Stabilization Center; to authorize an appropriation and expenditure within the Special Income Tax fund; and to declare an emergency. (\$100,000.00)

Sponsors: Priscilla Tyson and Zach M. Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

SR-6 [2666-2017](#) To authorize the Department of Public Utilities to enter into contract with JadeTrack, Inc. for the GreenSpot metrics software platform; to authorize the expenditure of \$19,500.00 from the General Government Grants Fund; and to waive the competitive bidding requirements of City Code. (\$19,500.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

SR-7 [2877-2017](#) To authorize Columbus City Council to enter into a grant agreement with Advocates for Basic Legal Equality, Inc. for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; and to declare an emergency. (\$157,500.00)

Sponsors: Elizabeth C. Brown and Zach M. Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-8 [2890-2017](#) To authorize Columbus City Council to enter into a grant agreement with the Council on American-Islamic Relations, Ohio for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; and to declare an emergency. (\$17,500.00)

Sponsors: Elizabeth C. Brown and Zach M. Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-9 [2891-2017](#) To authorize Columbus City Council to enter into a grant agreement with the Our Lady of Guadalupe Center of Catholic Social Services for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Elizabeth C. Brown and Zach M. Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-10 [2564-2017](#) To authorize the Director of Finance and Management to enter into contract with The McLean Company for the purchase of one (1) Asphalt Distributor, one (1) Chip Spreader; to authorize the Director of Finance and Management to enter into contract with Ace Truck Body Inc. for the Snow & Ice Equipment for the Department of Public Service; to authorize the expenditure of \$499,086.00 from Fund 2266, the Municipal Motor Vehicle Tax Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$499,086.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-11 [2721-2017](#) To authorize the City Auditor to appropriate \$1,060,000.00 within the Smart City grant fund for City personnel costs and additional consultants; to authorize the City's Chief Innovation Officer, on behalf of the Department of Public Service, to approve additional appropriations in Fund 7768 USDOT Grant - Smart City; and to declare an emergency. (\$1,060,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-12 [2787-2017](#) To authorize the Director of Public Service to expend \$1,550,000.00 or so much thereof as may be necessary from the Streets and Highways General Obligation Bond Fund to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$1,550,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECESSED AT 6:30 P.M.

A motion was made by Tyson, seconded by Page, to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECONVENED AT 6:51 P.M.

A motion was made by Hardin, seconded by Stinziano, to Reconvene the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-13 [2380-2017](#)

To authorize and direct the Director of Recreation and Parks to enter into a contract with Stageline Mobile Stage Inc. for towing, inspection, training, repairs and safety upgrades to the SL250 Stage Van owned by the Recreation and Parks Department; to waive the competitive bidding requirements of the City Code Chapter 329; to authorize the expenditure of \$75,000.00 from the Recreation and Parks Special Purpose Fund; and to declare an emergency. (\$75,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-14 [2618-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with Quality Performance, LLC to conduct the third phase evaluation of the Applications for Purpose, Pride, and Success (APPS) Program; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$24,250.00 from the Recreation and Parks Fund; and to declare an emergency. (\$24,250.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-15 [2678-2017](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$1,500,000.00; contingent on the 2017 Bond Sale; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

Sponsors: Jaiza Page and Priscilla Tyson

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-16 [2761-2017](#)

To authorize the Director of the Development Department to enter into contract with The Ohio History Connection; to authorize the expenditure of \$1,100,000.00 from the Development Taxable Bonds Fund for the acquisition, stabilization and rehabilitation of the two buildings located at 290 N. Champion Ave. and 1227 Granville Street; and to declare an emergency. (\$1,100,000.00)

Sponsors: Jaiza Page and Priscilla Tyson

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-17 [2557-2017](#)

To authorize the Director of the Department of Technology to enter into a Memorandum of Understanding with Columbus City Schools to provide for a collaborative partnership for the provision of VoIP services; to authorize entering into a payment-for-services agreement with Columbus City Schools for the provision of the abovementioned services; to authorize waiver of Columbus City Codes Section 329.34, relating to the sale of city owned personal property; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-18 [2722-2017](#) To authorize the Director of the Department of Public Utilities to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the expenditure of four hundred thousand dollars (\$400,000.00) within the Streets and Highways G.O. Bonds Fund; to amend the 2017 Capital Improvement Budget; and to declare an emergency. (\$400,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 7:03 P.M.

The next regular Council meeting will be on November 20, 2017.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 30, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 54 OF CITY COUNCIL (ZONING), OCTOBER 30, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2604-2017](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 210-212 MILLER AVENUE (43205), to permit a mixed-use development with parking in the R-3, Residential District and to repeal Ordinance # 1202-92, passed July 13, 1992 (Council Variance # CV17-037).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[2735-2017](#)

To rezone 2100 MORSE ROAD (43229), being 22.58± acres located on the north side of Morse Road, 490± feet west of Northtowne Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z17-023).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

2668-2017

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 989 PENNSYLVANIA AVENUE (43201), to permit two single-unit dwellings on one lot and a two-unit dwelling on a new lot, with reduced development standards in the R-2F, Residential District (Council Variance # CV17-029).

A motion was made by Page, seconded by Tyson, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 6:50 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: 0258X-2017

Drafting Date: 10/20/2017

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare October 2017 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the Columbus Cancer Clinic for their advocacy and their efforts to raise awareness regarding breast cancer in Columbus and Central Ohio.

WHEREAS, each year more than 200,000 American women are diagnosed with breast cancer in the United States; and

WHEREAS, Breast cancer is the most commonly reported cancer by women in the State of Ohio - regardless of race, accounting for 28% of the cancer diagnosed in women; and

WHEREAS, the risk of developing breast cancer increases with age - with approximately 96% of the women who are diagnosed with breast cancer, being age 40 and over; and

WHEREAS, Breast cancer is the second leading cause of cancer death among women, ranking just behind lung cancer and bronchus - it should be noted that since 1989 the mortality rates have steadily declined in women - with the largest decrease in cancer rates occurring in young women; and

WHEREAS, there have been numerous studies which have shown that early detection saves lives and increases the options for treatment; and

WHEREAS, breast cancer is a more curable disease than it was 30 years ago due to increased awareness, improved treatment options, as well as improved mammography screenings, which helps detect breast cancer early; and

WHEREAS, The Columbus Cancer Clinic was founded in 1921 by Mrs. Samuel (Carrie Nelson) Black, with the assistance of two physicians, Dr. James Baldwin, and Dr. Andre Crotti as Mrs. Black believed that the control of cancer was a civic responsibility; and

WHEREAS, The Columbus Cancer Clinic encourages women to take steps to reduce breast cancer, thus helping them to get well: For women who are diagnosed with breast cancer, the Columbus Cancer Clinic provides information, emotional support, which guides them through each step of their experience, as well as day-to-day assistance - ultimately helping them to stay well; and

WHEREAS, the Columbus Cancer Clinic is committed to promoting cancer prevention, early detection, year around advocacy for those facing this disease, and partnering with community stakeholders to assure that quality cancer care and services are provided in our community, now therefore;

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

That this Council does hereby recognize the importance of Breast Cancer Awareness Month and applauds the Columbus Cancer Clinic for their work at raising awareness regarding breast cancer in Columbus and Central Ohio.

Legislation Number: 0265X-2017

Drafting Date: 10/12/2017

Current Status: Passed

Version: 1

Matter Type: Resolution

To Express the City of Columbus' Commitment to sustainable2050

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) is a voluntary association of Central Ohio governments and regional organizations that provides valuable community services related to transportation, housing, policy, and sustainability; and

WHEREAS, the City of Columbus is a member of MORPC and represented on its Commission; and

WHEREAS, MORPC's top level Sustainability Advisory Committee has developed the Regional Sustainability Agenda which provides a framework for members and regional partners to work toward common goals; and

WHEREAS, MORPC, with guidance from its Sustainability Advisory Committee and member communities, has launched a new program called sustainable2050 that replaces a program formerly known as the Central Ohio Green Pact; and

WHEREAS, the City of Columbus has been a Green Pact member and worked cooperatively with Central Ohio communities for the past ten years to carry out the initiatives identified in the Green Pact and its associated principles; and

WHEREAS, the City of Columbus is committed to protecting and preserving its natural resources and pursuing initiatives that will have positive impact on its environment; and

WHEREAS, the City of Columbus recognizes its ability as a local government to lead and influence sustainable practices within the community in a way that is both fiscally and environmentally responsible; and

WHEREAS, the City of Columbus understands that MORPC is committed to providing additional technical and programmatic support to those committed to the sustainable2050 program; now, therefore

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

Section 1. That the City of Columbus commits to sustainable2050 ("Program") and will pursue the objectives and initiatives outlined in the Program.

Section 2. That the City of Columbus will designate a local champion to ensure public awareness of, and

active participation in, the Program.

Section 3. That the City of Columbus will assign a representative to participate in Program meetings.

Section 4. That the City of Columbus will share data with MORPC, as related to the goals and objectives of the Program.

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

Legislation Number: 0274X-2017

Drafting Date: 10/13/2017

Version: 1

Current Status: Passed

Matter Resolution

Type:

1. BACKGROUND

This resolution declares the necessity of constructing streetscape improvements and levying special assessments on the properties constituting the Short North Special Improvement District (the “District”) in order to fund a portion of the acquisition, construction, installation, equipping, or improvement of the right-of-way along North High Street from 28’ south of West Poplar Avenue to 80’ north of West Starr Avenue (the “Project”), which is the second phase of the Short North Streetscape Improvements that will improve North High Street from Convention Center Way to 7th Avenue (the “Short North Streetscape”).

The Short North Streetscape Improvements will be undertaken in three phases. This Project constitutes Phase 2.

The owners of certain parcels comprising at least 60% of the front footage within the District submitted a Petition (see attached Appendix A) to the City agreeing to assess themselves to pay for a portion of the costs of the Short North Streetscape. The total special assessment for the Short North Streetscape will be \$4,100,000.00 and will be collected over 20 years in 40 consecutive semi-annual installments.

The Special Assessments shall be calculated as of each Determination Date and allocated to each Benefitted Parcel in the District based on the Apportionment Formula, which apportions the Special Assessments among the Assessed Parcels based on the special benefits to be received by each such Assessed Parcel. The Apportionment Formula determines the proportional benefit for each Benefitted Parcel to be (a) one-half of the product of (b) the District Assessment, multiplied by (c) the Assessment Multiplier (see attached Appendix B). The Special Assessments shall be assessed in phases and only with respect to each Benefitted Parcel, and no Special Assessments shall be assessed with respect to any Assessed Parcel prior to the Completion of the phase in which such Assessed Parcel is located or as soon thereafter as permitted by law.

The total cost of the Project is estimated to be \$15,354,412.17, which includes \$11,171,039.07 for construction. The special assessment to be assessed on the Benefitted Parcels within the Project limits is estimated to be \$1,722,906.19.

To declare the necessity of constructing streetscape improvements along North High Street between 28' south of West Poplar Avenue to 80' north of West Starr Avenue and levying special assessments on benefitted parcels in the Short North Special Improvement District; and to declare an emergency.

WHEREAS, the owners of the properties constituting more than 60% of the front footage abutting upon the streets, alleys, public roads, places, boulevards, parkways, park entrances, easements, or other public improvements in the Short North Special Improvement District (the "District") have submitted a petition to the City requesting a special assessment to pay a portion of the costs of improvements to North High Street from Convention Center Way to 7th Avenue in the Short North area of Columbus (the "Short North Streetscape Improvements"); and

WHEREAS, a 20-year special assessment on parcels within the District is estimated to total \$4,100,000.00 and shall be collected in 40 consecutive semi-annual installments of \$102,500.00 to pay for a portion of the construction of the Short North Streetscape Improvements; and

WHEREAS, this is the second phase of the Short North Streetscape Improvements, which will construct improvements along North High Street from 28' south of West Poplar Avenue to 80' north of West Starr Avenue (the "Project"); and

WHEREAS, the special assessment on the Assessed Parcels shall be levied in phases as improvements are completed for the phases within which the Assessed Parcels are located (the "Benefitted Parcels"); and

WHEREAS, the total 20-Year special assessment on the Benefitted Parcels located within the limits of the Project is estimated to be \$1,722,906.19 (the "Phase 2 Special Assessments"); and

WHEREAS, the Phase 2 Special Assessments shall be collected in 40 consecutive semi-annual installments that shall be certified to the Franklin County Auditor each year for collection; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to declare the necessity of constructing the Project and levying a special assessment on the Benefitted Parcels in order to maintain the project schedule and to meet community commitments; now, therefore,

BE IT RESOLVED by the Council of the City of Columbus:

SECTION 1. That capitalized terms not otherwise defined in this Resolution shall have the meaning assigned to each term in the Petition filed with the City Clerk, which is hereby accepted, ratified, adopted and approved; is attached as Appendix A hereto; and is incorporated into this Resolution as if set forth in full in this Resolution.

SECTION 2. That it is hereby declared necessary to construct improvements and levy a special assessment in the City of Columbus, Ohio (the "City") for Phase 2 streetscape improvements on North High Street from 28' south of West Poplar Avenue to 80' north of West Starr Avenue, all as shown on the Plans and Specifications on file in the office of the Director of the Department of Public Service for the Short North SID - High Street Improvements Phase 2 (the "Project").

SECTION 3. That the Plans and Specifications and estimated total cost of the Project (the "Estimated Project Cost") now on file in the office of the Director of Public Service, are approved. The Project shall be constructed in accordance with the Plans and Specifications, and the grade of the Project and of any street shall

be the grade as shown on the Plans and Specifications.

SECTION 4. That this Council finds and determines (i) that the Project is conducive to the public health, convenience, and welfare of this City and the City's inhabitants and (ii) that the Project specially benefits those Parcels to be assessed for the Project (the "Benefitted Parcels," as described in Exhibit C to the Petition).

SECTION 5. That the total cost of the Project (the "Project Cost") shall be an amount equal to the costs of acquiring, constructing, installing, equipping, or improving the Project, currently estimated to be \$15,354,412.17. The estimated construction cost of the Project is \$11,171,039.07. The special assessments assessed on the Benefitted Parcels in the Project limits (the "Phase 2 Special Assessments") shall fund an amount estimated to be \$1,722,906.19 of the Project's construction costs, and the Special Assessments shall be collected in 40 consecutive semi-annual installments that shall be certified to the Franklin County Auditor each year for collection. The Special Assessments shall be assessed in proportion to the benefits upon the Assessed Parcels. The Phase 2 Special Assessments shall be calculated by the Short North Special Improvement District as of the Determination Date and allocated to each Benefitted Parcel in the Project limits based on the Apportionment Formula stated in the Definitions attached to the Petition as Exhibit A. The Apportionment Formula shall be applied to each Benefitted Parcel to determine the annual amount of Special Assessments to be paid by each Benefitted Parcel. The portion of the Project Cost allocable to the City will be all costs in excess of the Special Assessments, which such portion currently is estimated to be \$13,631,505.98.

SECTION 6. That the City does not intend to issue bonds in anticipation of the levy or the collection of the Special Assessments.

SECTION 7. That the Clerk is hereby directed to certify a copy of this Resolution to the chief engineer of the City (the "City Engineer"), and the City Engineer is authorized and directed to prepare and file in the office of the City Clerk the report required by Section 168 of the Charter. Such report of the City Engineer shall contain:

(a) The estimated amount of the Special Assessment allocated to each Assessed Parcel, which Special Assessments shall not exceed the special benefit of the Short North Streetscape Improvements to the Assessed Parcel as ascertained by applying the Apportionment Formula to each such Assessed Parcel for each year during which such Assessed Parcel is a Benefitted Parcel;

(b) The deduction, if any, to which each Assessed Parcel is entitled, is the deduction in an amount necessary so that no Special Assessment on such Assessed Parcel, during any five year period, exceeds thirty-three and one-third per cent (33.33%) of the actual value of such Assessed Parcel, which such actual value shall be determined assuming that all phases of the Short North Streetscape Improvements have already been completed; and

(c) The estimated amount of the City's contribution to the Project Cost, which such amount shall equal the Project Cost less the sum total amount of the Special Assessments.

SECTION 8. That upon the filing of the estimated Special Assessments with the City Clerk, notice of the adoption of this Resolution and the filing of the estimated Special Assessments shall be served upon the Owners of the Assessed Parcels located within the Project limits (the "Benefitted Parcels") as provided in Section 170 of the Columbus City Charter.

SECTION 9. That the Special Assessment as to any Assessed Parcel may be prepaid at any time by paying

the full amount of the aggregate unpaid Parcel Special Assessments for such Assessed Parcel.

SECTION 10. That the Special Assessment relating to a subdivided Assessed Parcel shall be reapportioned to each new Assessed Parcel upon the subdivision of the original Assessed Parcel. The Special Assessment shall be reapportioned to each new Assessed Parcel in proportion to the larger of the total Land Area or the total Building Area of each new Assessed Parcel. The reapportionment of the Special Assessment to each subdivided Assessed Parcel shall be represented by the following formula:

$$A = B \times (C \div D)$$

Where the terms have the following meanings:

A = The Special Assessment levied upon a newly subdivided Assessed Parcel

B = The Special Assessment of the original Assessed Parcel prior to its subdivision

C = The larger of the total Land Area or the total Building Area of the new Assessed Parcel

D = The larger of the total Land Area or the total Building Area of all of the Assessed Parcels resulting from the subdivision of the original Assessed Parcel

In the event of a subdivision, the computation of the larger of the total Land Area or the total Building Area shall be based upon an appraisal, acceptable to the City Auditor, of the Assessed Parcels in question at the time of such subdivision that will reflect the larger of the total Land Area or the total Building Area of the Assessed Parcels to be transferred on the date of such transfer. The sum of the Special Assessments payable after the subdivision of an Assessed Parcel shall equal the Special Assessment of the Assessed Parcel before its subdivision.

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

Legislation Number: 0284X-2017

Drafting Date: 10/19/2017

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To commemorate Habitat for Humanity-MidOhio for celebrating thirty years of providing affordable and decent housing to Central Ohio

WHEREAS, Habitat for Humanity International began in 1975 under the leadership of Millard Fuller. Soon after its founding, affiliates of the International began to appear across the United States;

WHEREAS, In 1987 an affiliate was established in Central Ohio, now known as Habitat for Humanity-MidOhio, a non-profit, locally-run builder of dreams. Recognizing that affordable and decent housing is a basic human need, MidOhio offers a program that though hard work, commitment, and hundreds of hours of sweat equity, families that partner with MidOhio break the cycle of poverty through homeownership that

contributes to the establishment of strong communities;

WHEREAS, Working in conjunction with Habitat for Humanity International, Habitat MidOhio’s partners, donors, and volunteers have played a significant role in rekindling hope for more than 400 families living in central Ohio through new home construction, rehabs, and home repairs;

WHEREAS, Locally, MidOhio’s commitment to central Ohio has grown to include Franklin, Licking, and Madison counties, serving neighborhoods that are in desperate need of revitalization and redevelopment. Recent revitalization and homebuild efforts have included Columbus’ South Side, North & South Linden, Milo Grogan, Franklinton, and within the City of Newark; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Habitat for Humanity-MidOhio on 30 years of service and numerous contributions to the City of Columbus.

Legislation Number: 0286X-2017

Drafting Date: 10/20/2017

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize Bishop Herman Dean Ware, Jr., as the newly appointed pastor of the Oakley Full Gospel Baptist Church

WHEREAS, Bishop H.D. Ware, Jr., M.Ed. was born and raised in Chicago, Illinois. He is the Senior Pastor of Oakley Full Gospel Baptist Church. Bishop Ware is the 7th pastor to lead *Oakley* since the church began in 1896; and

WHEREAS, Bishop earned his Masters of Education in Higher Education Administration and he graduated Cum Laude, from the University of Missouri- Columbia. Bishop Ware continues to “Spread the Gospel,” and utilize his knowledge throughout the world, in order to glorify God. He believes in placing a strong emphasis on ministering the Word of the Lord with an emphasis on deliverance; and

WHEREAS, Bishop Ware is married to the lovely and elegant Lady Karla Ware. They are the parents of Kailey Morgan Ware and Herman Dean Ware, III. Lady Ware is an anointed teacher and a gifted counselor with a heart for mentoring and molding young ladies; and

WHEREAS, Bishop Ware will be honored in an installation service on Sunday, November 5, 2017 in Columbus, OH; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor Bishop Herman Dean Ware, Jr., for his accomplishments and contributions to the city of Columbus.

Legislation Number: 0287X-2017

Drafting Date: 10/25/2017

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize The Diva Movement for their work empowering Women by giving them the tools necessary to reach their full potential

WHEREAS, The Diva Movement was established in 2012 by Noni Banks to provide support, tools, and resources to help women succeed; and

WHEREAS, The Diva Movement provides services including business consultation, networking events, mentorship connections, personal and business development resources, and leadership and entrepreneurial training sessions for girls in grades 3 through 8; and

WHEREAS, women make up almost half of the workforce and are the sole or co-breadwinner in half of American families with children; and

WHEREAS, when women are empowered to become successful entrepreneurs and professionals, access to prosperity increases and the benefits are experienced by every neighborhood in Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize The Diva Movement and thank them for their ongoing work improving the lives of women and families in Columbus.

Legislation Number: 0288X-2017

Drafting Date: 10/25/2017

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize November 2, 2017, as Latina Women's Equal Pay Day

WHEREAS, Latina women in the United States earn on average 54 cents for every dollar a non-Hispanic white man earns; and

WHEREAS, due to this wage disparity, Latina women must work until November 2 of each year, an extra ten months, to earn what their non-Hispanic white male counterparts earned in the previous year alone; and

WHEREAS, a persistent gender-based wage gap harms Latina women, their families, and the economy in ways that contribute to many systemic problems, including food insecurity, evictions and homelessness, and difficulty securing reliable transportation and employment; and

WHEREAS, if the wage gap were eliminated for Latina women, they would earn enough additional money in a single year to afford 27 months of rent, three years of child care, or 193 additional weeks of food; and

WHEREAS, the Columbus Women’s Commission is an advisory body to the Mayor and City focused on raising awareness of the gender pay gap in Central Ohio and encouraging local partners to take action to help spread access to prosperity by assisting Latina women and their families to achieve economic self-sufficiency; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize November 2, 2017, as Latina Women’s Equal Pay Day.

Legislation Number: 0289X-2017

Drafting Date: 10/25/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To urge the investor-operator and chairman of Columbus Crew Soccer Club to keep the franchise in Columbus and forego any exploration of relocation to another city.

WHEREAS, on October 16, 2017, the investor-operator and chairman of Columbus Crew Soccer Club announced his intention to explore relocation of the franchise to Austin, Texas; and

WHEREAS, Columbus Crew Soccer Club is the first charter member of Major League Soccer, founded in 1996; and

WHEREAS, Columbus is home to the first soccer-specific stadium in the United States, built to provide stability to Major League Soccer at time of uncertainty in the young league’s existence, creating a foundation for Major League Soccer to persist through the contraction of franchises in Miami and Tampa Bay in 2002, endangering the life of the league, to grow to its current size of 22 total franchises; and

WHEREAS, the players, coaches and staff have represented the City of Columbus nationally and internationally with high level of skill, determination, confidence and character, earning them the nom de guerre “America’s Hardest Working Team,” and winning the 2008 MLS Cup; the 2004, 2008 and 2009 Supporters’ Shields; and the 2002 Lamar Hunt U.S. Open Cup; and

WHEREAS, Columbus Crew Soccer Club and its charitable arm, Crew SC Foundation have worked to strength the Columbus community through numerable volunteer hours with programs such as Soccer Aid, fundraisers for the Juvenile Diabetes Research Foundation, Columbus Reads, Keep Columbus Beautiful, Soccer for Success and the Kirk Urso Memorial Scholarship, in addition to adopting the Linden-McKinley STEM Academy boys varsity team - helping them field a team for the first time in ten years; and

WHEREAS, Columbus Crew Soccer Club has produced an economic impact of \$20 million to \$25 million according to an economic impact study the franchise commissioned in 2011, and has secured high-profile

corporate sponsorships in the intervening timeframe with major companies like Mapfre Insurance, Central Ohio's own Barbasol, and major Columbus region employer Honda through its Acura brand; and

WHEREAS, the investor-operator of Columbus Crew Soccer Club on October 17, 2017 publically stated that he is willing to privately finance a new world-class, state-of-the-art soccer-specific stadium in Downtown Columbus to make Columbus Crew Soccer Club a standard bearer in American soccer that is vibrant and celebrated, now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby urge the investor-operator and chairman of Columbus Crew Soccer Club to keep Crew SC in Columbus and commit to building the centrally located, world-class, state-of-the-art soccer-specific stadium in Ohio's capital city - the city that has answered the call of the world's sport time and time again.

Legislation Number: 0290X-2017

Drafting Date: 10/25/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Present Mr. John Rush with the Reese Neader Memorial Award for Entrepreneurship and Social Change

WHEREAS, Reese Neader was a staple of the Columbus community who rallied entrepreneurs to create their own small businesses; and

WHEREAS, Reese founded organizations that connect startups to capital and networking with a long-term goal of creating jobs and improving neighborhoods; and

WHEREAS, Reese passed away on December 14th, 2016 at Grant Hospital in Columbus at the age of 34; and

WHEREAS, to carry on the legacy of Reese Neader and recognize entrepreneurs working towards the common good, Columbus City Council established the Reese Neader Memorial Award for Entrepreneurship and Social Change; and

WHEREAS, the Reese Neader Memorial Award is presented quarterly to a small business or entrepreneur in Columbus working to improve neighborhoods, create jobs, and boost the quality of life for the people of Columbus; and

WHEREAS, the Reese Neader Memorial Award goes to Mr. John Rush; and

WHEREAS, Mr. Rush is a local social entrepreneur who has committed his career to providing employment opportunities for the disadvantaged, and he has excelled in this through the launch of CleanTurn and She Has a Name, which have made a deep impact in the community; now, therefore

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

That this council does hereby present Mr. John Rush with the Reese Neader Award for entrepreneurship and social change.

Legislation Number: 0291X-2017

Drafting Date: 10/26/2017

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate the 30th Year of Columbia Gas of Ohio WarmChoice Program

WHEREAS, October is Energy Awareness Month in the State of Ohio; and

WHEREAS, in 1987, working with five community-based and local government organizations across its Ohio service territory, Columbia Gas created its WarmChoice program; and

WHEREAS, WarmChoice is in its 30th year and uses state-of-the-art technology and processes to determine the best energy-saving options for eligible customers' homes; and

WHEREAS, WarmChoice is operated locally by the Mid-Ohio Regional Planning Commission and also partners with the City of Columbus GreenSpot program; and

WHEREAS, WarmChoice has received two best practice national awards from the American Council for an Energy Efficient Economy (ACEEE) and was recently recognized as the highest saving weatherization program in the nation; and

WHEREAS, WarmChoice helps make customers' homes more energy efficient, comfortable, durable, and affordable as well as safer and healthier; and

WHEREAS, over 65,500 Ohio households have participated in the program; now, therefore

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

That this Council does hereby recognize and celebrate the 30th Anniversary of the Columbia Gas of Ohio WarmChoice Program on this day, Monday, October 30th, 2017.

Legislation Number: 0292X-2017

Drafting Date: 10/26/2017

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To designate the week of November 13th through 19th as National Apprenticeship week in the City of Columbus and urge business, industry, labor, and government leaders, to support apprenticeship programs and raise awareness regarding their contributions to our country.

WHEREAS, a skilled workforce is necessary to compete in the global economy and important to making the promise of a prosperous, growing American economy that works for everyone; and

WHEREAS, the "National Apprenticeship Act" was established on August 16, 1937 - creating a nationally registered apprenticeship system as an important pathway for workers in the United States; and

WHEREAS, the nationally registered apprenticeship system was designed to offer academic and technical instruction; paid on-the-job training; provide nationally-recognized and industry-recognized credentials, increase earnings, and develop a higher skilled workforce; and

WHEREAS, an estimated 430,000 Americans participate in apprenticeships across the United States; and

WHEREAS, 87 percent of apprentices find employment after completing their program, with starting wages averaging above \$50,000 per year; and

WHEREAS, studies have shown that workers who complete apprenticeships and on the job training programs earn hundreds of thousands of dollars over the course of their lifetimes than those who did not complete such programs; and

WHEREAS, employers also receive significant returns from apprenticeships - with benefits that include:

increased productivity, reduced waste, and greater innovation; and

WHEREAS, National Apprenticeship Week recognizes the innovation and prosperity created by apprenticeships and encourages business, industry, labor, and government leaders to recommit themselves to supporting this pillar of economic growth and success, now therefore,

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

That this Council does hereby designate the week of November 13th through 19th as National Apprenticeship week in the City of Columbus and urge business, industry, labor, and government leaders to support apprenticeship programs and raise awareness regarding their contributions to our country.

Legislation Number: 0293X-2017

Drafting Date: 10/26/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate 40 Years of Central Ohio Crime Stoppers and Recognize Their Contributions to the Safety of the City of Columbus

WHEREAS, The Central Ohio Crime Stoppers were founded in 1977 to promote the welfare of communities throughout the country and to lessen the burdens of federal, state and local governments; and

WHEREAS, Crime Stoppers is a vital three-way link between law enforcement, news media and the general public to foster working together to solve crime; and

WHEREAS, Crime Stoppers programming includes an anonymous tip hotline, a “most wanted” program in finding fugitive felons, promoting student Crime Stoppers programs in high schools and college campuses and more; and

WHEREAS, Crime Stoppers has a 95% conviction rate on cases solved by a tip to the program, nationwide; and

WHEREAS, Forty years of partnership between the Columbus Division of Police and our neighborhoods and residents has greatly contributed to the safety of the City of Columbus; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Central Ohio Crime Stoppers on 40 years of helping keep our communities and streets safe.

Legislation Number: 2380-2017

Drafting Date: 9/5/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Recreation and Parks to enter into a contract with Stageline Mobile Stage Inc. for towing, inspection, training, repairs and safety upgrades to the SL250 Stage Van owned by the Recreation and Parks Department.

There is an urgent need to have the Columbus Recreation and Parks Department's SL250 Stage Van inspected and repaired at the manufacturer's facility near Montreal, Canada. Stageline Mobile Stage Inc. has included estimates for towing the unit by a CDL driver to Canada and back to Columbus, a comprehensive inspection, training of Special Events Section staff, and repairs and safety upgrades as are necessary to comply with the International Building Code including assessment of hydraulic, structural and mechanical components, efficient operation of all systems, aesthetic and degree of wear and tear, and welding points. Manufacturer will provide the City with a written report once all services are completed that includes degree of required action and recommendations as well as 12 month DOT renewal and 24 month structural engineering certificate certified by the McLaren Engineering Group. Due to potential of winter road hazards an emergency is declared to allow the unit to be transported to Canada at the earliest date possible.

The City's Stage Van has recovered the initial purchase price, and has the potential to generate \$10,000.00 - \$20,000.00 in annual revenue. It is an asset that saves us \$5,000.00 annually on rentals for the City's Jazz & Rib Fest. Completing required upgrades will ensure that the City provides the safest equipment for use to rental customers and extend the life expectancy of the City's investment.

Principal Parties:

Stageline Mobile Stage Inc.
700 Marsolais Street
L'Assomption QC J5W 2G9, Canada
450-589-1063
CCN: 010654

Bid Waiver Justification: Due to the complexity of the inspection and repair process, all work must be completed by the original manufacture at their facility. Services to be rendered include towing the unit to and from their facility, a comprehensive inspection, training of Special Events Section staff, and repairs and safety upgrades as are necessary to comply with the International Building Code including assessment of hydraulic, structural and mechanical components, efficient operation of all systems, aesthetic and degree of wear and tear, and welding points. Manufacturer will provide the City with a written report once all services are completed that includes degree of required action and recommendations as well as 12 month DOT renewal and 24 month structural engineering certificate certified by the McLaren Engineering Group.

Emergency Justification: An emergency is being requested in order to avoid winter road hazards of transporting the unit to Canada.

Benefits to the Public: Since the purchase of the Stage Van in April of 2000, it has been used at numerous community events, concerts and festivals for the enjoyment of Columbus residents and visitors.

Master Plan Relation: Continuing the life span of the Department's Stage Van is a good way to conserve

city resources. This contract will support the mission of the Recreation and Parks Master Plan to improve efficiency and performance.

Fiscal Impact: \$75,000.00 is budgeted and available in the Recreation and Parks Special Purpose Fund 2223.

To authorize and direct the Director of Recreation and Parks to enter into a contract with Stageline Mobile Stage Inc. for towing, inspection, training, repairs and safety upgrades to the SL250 Stage Van owned by the Recreation and Parks Department; to waive the competitive bidding requirements of the City Code Chapter 329; to authorize the expenditure of \$75,000.00 from the Recreation and Parks Special Purpose Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into a contract with Stageline Mobile Stage Inc. for towing, inspection, training, repairs and safety upgrades to the SL250 Stage Van; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Codes in order to have the work completed by the original manufacture at their facility; and

WHEREAS, it is necessary to authorize the expenditure of \$75,000.00 from the Recreation and Parks Special Purpose Fund 2223.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to enter into a contract with Stageline Mobile Stage Inc. in order to avoid winter road hazards of transporting the unit to Canada; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Recreation and Parks be authorized to enter into an agreement into contract with Stageline Mobile Stage Inc. for towing, inspection, training, repairs and safety upgrades to the SL250 Stage Van.

SECTION 2. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329.

SECTION 3. That for the purposes stated in Section 1, the expenditure of \$75,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from Recreation and Parks Department Special Purpose Fund 2223.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 2464-2017

Drafting Date: 9/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants, Municipal Storm Water Discharge fee and a Public Discharger fee for fiscal year 2017.

House Bill 152 became law in July 1993. This law created a series of fees which provide financial support of the Ohio Environmental Protection Agency. Included in these fees is an annual Wastewater Treatment Plant Discharge Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee, assessed to public dischargers, that needs to be paid by holders of NPDES permits.

The Division of Sewerage and Drainage holds two such Wastewater Treatment Plant Discharge permits, Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has discharge fees totaling \$41,400.00 and the Southerly Wastewater Treatment Plant has discharge fees totaling \$41,400.00, and payment is due on January 31, 2018. A ten percent (10%) penalty is accessed, if payment is not received on or before January 31, 2018, by the Ohio EPA.

The fees for calendar year 2017 are based upon the average volume of wastewater discharged by each facility during the previous year (2016) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 69.86 MGD and the Southerly Wastewater Treatment Plant averaged 83.17 MGD.

The Division of Sewerage and Drainage, Stormwater Section holds two such permits, Municipal Storm Water Discharge Permit Number 4PI00000*CD, Public Discharger Permit Number 4PI00000*CD. The Stormwater section has discharge fees totaling \$10,000.00 and public discharger fees totaling \$180.00, payment is due on January 31, 2018. A ten percent (10%) penalty is accessed if payment is not received on or before January 31, 2018 by the Ohio EPA.

The Municipal Storm Water Discharge fees for calendar year 2017 are based upon the Area Permitted (square miles) of 228.4 x \$100 (not to exceed \$10,000) for the previous year (2016). The annual Public Discharger fee is \$180.00.

SUPPLIER: State of Ohio, Ohio Environmental Protection Agency (31-6402047), Governmental Entity

FISCAL IMPACT: \$92,980.00 is needed and budgeted to pay these fees.

\$92,980.00 was paid in 2016

\$92,980.00 was paid in 2015

To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2017 to the State of Ohio, Ohio Environmental Protection Agency, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)

WHEREAS, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharge Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee assessed to public dischargers, to be paid by holders of NPDES permits; and

WHEREAS, the Division of Sewerage and Drainage holds such permits for the Jackson Pike and Southerly Wastewater Treatment Plants, and the Stormwater Section; and

WHEREAS, the fees for calendar year 2017 are based upon the average volume of wastewater discharged by each facility during the previous year (2016), between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 69.86 MGD and the Southerly Wastewater Treatment Plant averaged 83.17 MGD; and

WHEREAS, the Municipal Storm Water Discharge fees for calendar year 2017 are based upon the Area Permitted (square miles) of 228.4 x \$100 (not to exceed \$10,000) for the previous year (2016). The annual Public Discharger fee is a set rate fee, and

WHEREAS, the Wastewater Treatment Plant fees were first paid in January 1994, and the Municipal Storm Water Discharge fees and annual Public Discharger fees were first paid in January 2004, and all fees have been paid each year thereafter, and have been budgeted for the 2017 payments; and

WHEREAS, payment is due on or before January 31, 2018 to prevent a ten percent (10%) penalty; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to pay for the annual Discharge Fees and Public Discharger Fees for 2017 with the State of Ohio, Ohio Environmental Protection Agency; 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 pay the Ohio Environmental Protection Agency, through the Treasurer, State of Ohio, Ohio EPA Office Fiscal Administration, Dept. L-2711, Columbus, OH 43260-2711, for annual Discharge Fees and Public Discharger Fees for 2017 upon receipt of proper invoices.

SECTION 2. That the expenditure of \$92,980.00, 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 \$82,800.00, and in

Fund 6200 Storm Sewer Operating Fund in object class 03 Services in the amount of \$10,180.00 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: 2512-2017

Drafting Date: 9/15/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Department of Public Service to contribute funding to support activities related to the Columbus to Chicago Passenger & Freight Rail Improvement Project administered by the Mid-Ohio Regional Planning Commission (MORPC).

Presently, the City of Columbus is the only major city in Ohio and the largest city in the country without passenger rail service; however, a report prepared by Transportation Economic & Management Systems in 2013 found that a high-performance passenger rail serving the Columbus to Chicago corridor is both feasible and economically beneficial and could operate without annual government subsidies. Since that time, MORPC has been working to garner support for the Passenger & Freight Rail Improvement Project, which would establish an intercity passenger rail service traveling speeds up to 110 miles per hour and making 12 daily trips between Columbus and Chicago with Ohio stops in Marysville, Kenton, and Lima, and Indiana stops in Fort Wayne, Warsaw, Plymouth, Valparaiso, and Gary.

Pursuant to that effort, the City has agreed to contribute \$250,000.00 to support the completion of an Alternatives Analysis and Tier One Environmental Impact Study (Tier I EIS) required by the Federal Railroad Administration for approval of intercity, high-speed passenger rail corridors. The development of the Columbus to Chicago corridor is estimated to create the equivalent of 26,800 full-time jobs; \$2.6 billion in joint economic development opportunities for corridor communities; and \$7.1 billion of increased output for corridor businesses over the 30-year life of the project, the construction of which is anticipated to begin in the spring of 2023. The estimated cost to construct the project is \$1.285 billion.

2. FISCAL IMPACT

Funding in the amount of \$250,000.00 is available in the Street and Highway Improvement Non-Bond Fund within the Department of Public Service. An amendment to the 2017 Capital Improvements Budget is necessary to establish sufficient cash and authority for this expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate payment of the aforementioned obligation as soon as practicable in order to maintain the current project schedule, which calls for the Tier I EIS to be completed by February 2018.

To amend the 2017 Capital Improvements Budget; to authorize the appropriation of funds within the Street and Highway Improvement Non-Bond Fund; to authorize the transfer funds between projects within the Street and Highway Improvement Non-Bond Fund; to authorize the Director of Public Service to make payment to MORPC to support activities related to the Columbus to Chicago Passenger & Freight Rail Improvement Project; to authorize the expenditure of up to \$250,000.00 from the Street and Highway Improvement Non-Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, drawing upon findings in the Northwest Indiana/Ohio Passenger Rail Corridor Feasibility Study and Business Plan as a basis of action, MORPC is leading a campaign to develop and implement an intercity, high-performance passenger rail serving the Columbus to Chicago corridor; and

WHEREAS, according to that report, the Columbus to Chicago Passenger & Freight Rail Improvement Project would benefit the entire corridor through the creation of 26,800 permanent jobs; \$2.6 billion in joint economic development opportunities for corridor communities; and \$7.1 billion of increased output of corridor businesses over the 30-year life of the project; and

WHEREAS, the City has agreed to contribute \$250,000.00 to support the completion of an Alternatives Analysis and Tier One Environmental Impact Study (Tier I EIS) required by the Federal Railroad Administration for approval of intercity, high-speed passenger rail corridors; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize payment to MORPC to support the aforementioned planning study, 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 2017 Capital Improvements Budget authorized by Ordinance 1124-2017 be amended as follows to establish sufficient authority for this expenditure:

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

7766 / P530086-100004 / Intersection Improvements - Worthington-Galena & Lazelle (Street & Highway Imp Carryover) / \$118,985.00 / \$100,000.00 / \$18,985.00

7766 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Street & Highway Imp Carryover) / \$168,630.00 / (\$150,000.00) / \$18,630.00

7766 / P530106-100001 / Railroad Improvements - Columbus to Chicago (Street & Highway Imp Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017,

the sum of \$100,000.00 is appropriated in Fund 7766 Street and Highway Improvement Non-Bond Fund, Dept-Div 59-12, Project Project P530086-100004, in Object Class 06, per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$150,000.00 is appropriated in Fund 7766 Street and Highway Improvement Non-Bond Fund, Dept-Div 59-12, Project Project P530103-100000, in Object Class 06, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$100,000.00, or so much thereof as may be needed, within Fund 7766 Street and Highway Improvement Non-Bond Fund, from Dept-Div 5912, Project P530086-100004, Object Class 06, to Dept-Div 5912, Project P530106-100001, per the account codes in the attachment to this Ordinance.

SECTION 5. That the transfer of \$150,000.00, or so much thereof as may be needed, within Fund 7766 Street and Highway Improvement Non-Bond Fund, from Dept-Div 5912, Project P530103-100000, Object Class 06, to Dept-Div 5912, Project P530106-100001, per the account codes in the attachment to this Ordinance.

SECTION 6. That the Director of Public Service be and hereby is authorized to make payment to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio, 43215, to support activities related to the Columbus to Chicago Passenger & Freight Rail Improvement Project.

SECTION 7. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 Streets and Highway Improvement Non-Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

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

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

SECTION 10. 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 2516-2017

Drafting Date: 9/18/2017

Current Status: Passed

BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to enter into an option contract for Anti-Icing/Deicing Equipment for the Department of Public Service. The Department of Public Service needs to add additional units to remove snow and ice during the snow season. This equipment will be used throughout the city to ensure roadways are safe for the citizens to travel. The term of the proposed option contract would be three (3) years, expiring December 30, 2020. This contract will expedite the delivery of Anti-Icing/Deicing Equipment, by establishing a Universal Term Contract for use by the Department of Public Service.

A formal request for proposal (RFP) was solicited for the purchase of Anti-Icing/Deicing Equipment.

Proposals were evaluated by a five (5) member committee, based upon various criteria including experience, quality of proposal, competence, and price, resulting in an award recommendation to Bell Equipment.

BID INFORMATION: Request for Proposal RFQ004782 was advertised and proposals were opened on April 20, 2017. Two (2) responses were received.

An evaluation committee consisting of three representatives [one each from the Department of Public Service, the Division of Fleet Management, and the Department of Finance and Management] scored and ranked written proposals submitted by the offerors. Both offerors were invited to make oral presentations and then submitted pricing. After evaluating all offers and viewing two presentations, in compliance with Columbus City Code Chapter 329, the committee submitted final rankings.

Bell Equipment received the highest score, with 124.75 points of 130 points possible. Pricing was not requested from HYO dba PENGWYN based upon the equipment offered not being used within the U.S. long enough to verify its durability. The cost proposal from Bell Equipment offers catalog pricing for replacement parts and additional equipment needed during the snow season.

In accordance with the Committee recommendations, the Purchasing Office recommends the award as follows: The contract for the option to purchase Anti-Icing/Deicing Equipment to Bell Equipment.

Competitive bidding is being waived for this purchase, as the Request for Proposal provision within the City Code exists to award professional service contracts, not commodity contracts.

Contract Compliance:

Bell Equipment CC# 381941706 exp. 8/17/2019

Estimated Annual Expenditure: \$500,000

EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of said equipment.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: Funding to establish the option contract is budgeted in 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 contract for the option to purchase Anti-Icing/Deicing Equipment with Bell Equipment; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00)

WHEREAS, the Department of Public Service has ongoing needs to purchase Anti-Icing/Deicing Equipment; and

WHEREAS, a formal request for proposal (RFP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a multi-departmental committee via Request for Proposal RFQ004782 resulting in the recommendation of one award to Bell Equipment; and

WHEREAS, a waiver of competitive bidding is necessary for this purchase in order to evaluate per the RFP process for materials and supplies; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Anti-Icing/Deicing Equipment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into contract with Bell Equipment for the option to purchase Anti-Icing/Deicing Equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Anti-Icing/Deicing Equipment in accordance with Request for Proposal No. RFQ004782 until December 30, 2020, as follows:

Bell Equipment, Anti-Icing/Deicing Equipment, \$1.00.

SECTION 2. That this Council finds it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2527-2017

Drafting Date: 9/20/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Dakota Manufacturing Company Inc. dba Trail-EZE for the purchase of a Backhoe Trailer for the Division of Power. This trailer will be able to transport equipment that is used to support electrical line service. This trailer was approved by Fleet Management will replace Brass Tag 18980.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006460). Eighty-five (85) bidders (84 MAJ, 1 F1) were solicited and one (1) bid (MAJ) was received and opened on September 7, 2017. After a review of the bid, the Division of Power recommends an award be made for all items to Dakota Manufacturing Company Inc. dba Trail-EZE in the amount of \$42,595.00 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: Dakota Manufacturing Company Inc. dba Trail-EZE, Vendor#021861, CC#46-0277591, expires 8/29/19

FISCAL IMPACT: \$42,595.00 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 Dakota Manufacturing Company Inc., dba Trail-EZE, for the purchase of a Backhoe Trailer for the Division of Power; and to authorize the expenditure of \$42,595.00 from the Electricity Operating Fund. (\$42,595.00)

WHEREAS, the Purchasing Office opened formal bids on September 7, 2017 for the purchase of a Backhoe Trailer for the Division of Power; and

WHEREAS, the Division of Power recommends an award be made to the only responsive and responsible and best bidder, Dakota Manufacturing Company Inc., dba Trail-EZE; and

WHEREAS, the Backhoe Trailer will be able to transport equipment used to support electrical line service; 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 Dakota Manufacturing Company Inc., dba Trail-EZE, in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006460 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 Dakota Manufacturing Company Inc., dba Trail-EZE, 1909 S Rowley Street, Mitchell, SD 57301 for the purchase of a Backhoe Trailer for the Division of Power, in accordance with RFQ006460 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$42,595.00 or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity 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: 2549-2017

Drafting Date: 9/20/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation will enable the Director of Public Utilities to renew the membership for 2017-18 with the National Association of Clean Water Agencies (NACWA) for the Division of Sewerage and Drainage. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year, for October 1, 2017 through September 30, 2018.

SUPPLIER: National Association of Clean Water Agencies (23-7088488) (DAX #001878). Non-Profit Organization

FISCAL IMPACT: The amount budgeted and needed for the membership is \$45,000.00.

\$40,050.00 was expended in 2016

\$37,780.00 was expended in 2015

To authorize the Director of Public Utilities to renew a membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$45,000.00 from the Sewerage System Operating Fund. (\$45,000.00)

WHEREAS, it is necessary to renew the membership with the National Association of Clean Water Agencies (NACWA) for 2017-18 to insure continued and proper research in Wastewater Treatment areas; and

WHEREAS, the NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies (NACWA), to allow for the direct and timely access to the provided information for the Division of Sewerage and Drainage; 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 execute the necessary documents to renew the membership to the National Association of Clean Water Agencies, 1816 Jefferson Pl, NW, Washington, DC 20036-2505, for 2017-18, for the Department of Public Utilities, Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$45,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services 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: 2551-2017

Drafting Date: 9/21/2017

Current Status: Passed

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Hydra-Stop LLC for the purchase of Hydra-Stop Parts. The parts will enable the water maintenance crews to repair water lines when the water cannot be turned off.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006633). Fifty-one (51) bidders were solicited (1 F1, 1 MBE, 1 MBR and 48 MAJ) and two (2 MAJ) bids were received and opened on September 7, 2017. After a review of the bids, the Division of Water recommends an award be made for all items to Hydra-Stop LLC in the amount of \$22,662.16 as the lowest, 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: Hydra-Stop LLC Vendor #022163 CC# 81-3255896, expires 8/28/19 (MAJ)

FISCAL IMPACT: \$22,662.16 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 Hydra-Stop LLC for the purchase of Hydra-Stop Parts for the Division of Water; and to authorize the expenditure of \$22,662.16 from the Water Operating Fund. (\$22,662.16)

WHEREAS, the Purchasing Office opened formal bids on September 7, 2017 for the purchase of Hydra-Stop Parts for the Division of Water; and

WHEREAS, the Division of Water recommends an award be made to the lowest, responsive and responsible and best bidder, Hydra-Stop LLC; and

WHEREAS, the Division of Water will use the Hydra-Stop Parts to enable the maintenance crews to repair water lines when the water cannot be turned off; 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 Hydra-Stop LLC in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006633 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 Hydra-Stop LLC, 144 Tower Drive, Burr Ridge, IL 60527 for the purchase of Hydra-Stop Parts, for the Division of Water, in accordance with RFQ006633 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$22,662.16 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: 2557-2017

Drafting Date: 9/21/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

In the spirit of intergovernmental cooperation, the City of Columbus (the city) and Columbus City Schools (CCS) are entering into a collaborative partnership for the provision of Voice-Over-Internet-Protocol telephone services at CCS. Over the past several years, the city, through its Department of Technology (DoT) has invested in and implemented a robust Voice-Over-Internet-Protocol (VOIP) system. CCS has a need to update their existing telephone system. Rather than build a new system from the ground up, CCS has determined that it is more cost effective to take advantage of existing economies of scale by entering into a payment for services agreement with the city.

As part of this agreement, the city will maintain, support and revise the shared VoIP solution hosting environment and provide 24-hour Tier 2-4 resolution support, and remotely support CCS Tier-1 with deployment, operations and provisioning of IP phones and the VoIP solution. The specific responsibilities of each party are spelled out in a Memorandum of Understanding and associated exhibits, attached to this ordinance.

This ordinance authorizes the Director of the Department of Technology to enter into a Memorandum of Understanding (hereafter referred to as the "agreement") with Columbus City Schools. As part of this agreement, the city will enter into a payment-for-services agreement with Columbus City Schools for the provision of the above-described services. Payment for services will be as described in the agreement and associated exhibits and will be deposited into a subfund created for this purpose. Payments made by CCS to the city are set to recover the city's costs only.

The agreement will become effective on the last date it is signed and remain in effect for a period of three years. Legislative action is required to extend it.

Finally, as part of this project, DoT may transfer surplus VOIP enabled phone units to CCS. As such, the ordinance also authorizes waiver of Columbus City Codes section 329.34 relating to the sale of city owned personal property. DoT is currently phasing out and upgrading its phone units and has the ability to direct surplus units, no longer needed by the city to CCS, should that be found to be a viable and cost effective option.

Emergency Designation: Emergency designation is required to facilitate prompt agreement execution.

To authorize the Director of the Department of Technology to enter into a Memorandum of Understanding with

Columbus City Schools to provide for a collaborative partnership for the provision of VoIP services; to authorize entering into a payment-for-services agreement with Columbus City Schools for the provision of the abovementioned services; to authorize waiver of Columbus City Codes Section 329.34, relating to the sale of city owned personal property; and to declare an emergency.

WHEREAS, the City of Columbus and Columbus City Schools wish to enter into a collaborative partnership for the provision of VoIP services using a Memorandum of Understanding; and

WHEREAS, the City of Columbus has a robust VOIP system; and

WHEREAS, Columbus City Schools would like to take advantage of economies of scale and enter into a payment-for-services agreement with the City of Columbus; and

WHEREAS, as part of this agreement, the City of Columbus will maintain, support and revise the shared VoIP solution hosting environment and provide 24-hour Tier 2-4 resolution support, and remotely support CCS Tier-1 with deployment, operations and provisioning of IP phones and the VoIP solution; and

WHEREAS, as part of this agreement, Columbus City Schools will pay the City of Columbus for provision of VoIP services, the proceeds of which will go into a subfund established for this purpose; and

WHEREAS, a waiver of Columbus City Codes section 329.34, relating to the sale of city owned personal property, is requested to allow for the option of transferring surplus VOIP enabled phones to Columbus City Schools; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediate necessary to authorize the above described activities, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into a Memorandum of Understanding with Columbus City Schools governing the terms and conditions for provision of VoIP services by the City of Columbus to Columbus City Schools.

SECTION 2. That the Director of the Department of Technology is hereby authorized to enter into a payment for services agreement with Columbus City Schools to provide a vehicle for Columbus City Schools to pay the City of Columbus for said services.

SECTION 3. That the amounts to be paid to the City of Columbus by the Columbus City Schools, both on a one time and an on-going basis are as spelled out in the Memorandum of Understanding and all associated exhibits, and that these payments are set to recover the city's costs only. (See attachments 2557-2017 agreement and 2557-2017exhibits)

SECTION 4. That payments received from Columbus City Schools as a result of the agreement noted in Section 2 will be deposited into fund 5100, subfund 510010 and that expenditures from this subfund will be limited to the subfund's purpose.

SECTION 5. That this memorandum of understanding will become effective on the last date signed and will be effective from that date for a period of three years. (See attachment 2557-2017agreement)

SECTION 6. That legislative action is required to extend the agreement three years after its effective date.
(See attachment 2557-2017agreement)

SECTION 7. That section 329.34 of Columbus City Codes relating to the sale of city owned personal property, is hereby waived only as it related to the transfer of surplus VOIP enabled phones to Columbus City Schools.

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

Legislation Number: 2564-2017

Drafting Date: 9/22/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Division of Infrastructure Management utilizes multiple asphalt distributors and chip spreaders for the Alley Rehabilitation Program for the City of Columbus. Infrastructure Management and Fleet have determined units need to be replaced that are beyond their useful life. It was also determined this purchase would be conducted through the request for proposal process; two proposals were received. After review of proposals and presentations, it has been determined to recommend award of a contract as follows:

The McLean Company (006445)

3155 E 17th Ave.

Columbus, OH 43219

34-0762688

Number of Employees: 40

The McLean Company was the only vendor to submit a complete and correct proposal. Through review of their proposal, one (1) diesel powered asphalt distributor truck and one (1) variable width chip spreader will be purchased. The Division of Fleet Management has approved this purchase. Because this bid was conducted as a request for proposal, a bid waiver will be necessary as no provision exists within the City Code for such an evaluation process.

The total cost for this equipment will be \$465,000.00.

The Division of Infrastructure Management is also in need of two sets of plows and salt spreaders for two (2) new trucks received for their fleet. PR168681 is currently with the Purchasing Office for bid. This ordinance will also authorize funds for the award of the bid associated with this purchase requisition. After review of the bids, the Department of Public Service recommends award as the lowest, responsive and responsible bidder:

Ace Truck Body Inc. (004484)

PO Box 459

Grove City, OH

31-0936828

Number of Employees: 20

The lowest bid was received from KE Rose, but it did not meet all specifications. The specifications called for

the spreader unit not to exceed 35 inches in height, the unit proposed by KE Rose is 40 inches in height. The Total cost for this equipment will be \$34,086.00

2. FISCAL IMPACT: These purchases will be funded through Fund 2266, the Municipal Motor Vehicle Tax Fund. \$499,086.00 will be authorized for expenditure by this ordinance. This legislation also authorizes the supplemental appropriation of \$2,742.00 for capital expenses within the Municipal Motor Vehicle Tax Fund. Funds to be appropriated will come from the unappropriated balance available within Fund 2266.

3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of said equipment.

..Title

To authorize the Director of Finance and Management to enter into contract with The McLean Company for the purchase of one (1) Asphalt Distributor, one (1) Chip Spreader; to authorize the Director of Finance and Management to enter into contract with Ace Truck Body Inc. for the Snow & Ice Equipment for the Department of Public Service; to authorize the expenditure of \$499,086.00 from Fund 2266, the Municipal Motor Vehicle Tax Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$499,086.00)

To authorize the Director of Finance and Management to enter into contract with The McLean Company for the purchase of one (1) Asphalt Distributor, one (1) Chip Spreader; to authorize the Director of Finance and Management to enter into contract with Ace Truck Body Inc. for the Snow & Ice Equipment for the Department of Public Service; to authorize the expenditure of \$499,086.00 from Fund 2266, the Municipal Motor Vehicle Tax Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$499,086.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for street maintenance and alley rehabilitation throughout the City; and

WHEREAS, the Division needs to replace equipment; and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract; and

WHEREAS, a request for proposal was conducted by the City's Purchasing Office for alley rehabilitation equipment; and

WHEREAS, a proposal was accepted in response to the request for proposal; and

WHEREAS, this purchase has been approved by the Fleet Management Division; and

WHEREAS, because this bid was conducted as a request for proposal, a waiver of formal bidding provisions of Columbus City Code 329 will be necessary as no provision exists within the City Code for such an evaluation process; and

WHEREAS, the Division of Infrastructure Management is also in need of two sets of plows and salt spreaders for two (2) new trucks received for their fleet. This ordinance will authorize contract with Ace Truck Body Inc.

for RFQ006940; and

WHEREAS, this purchase has been budgeted within the Municipal Motor Vehicle Tax Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts immediately to ensure the timely availability of equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That 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 \$2,742.00 is appropriated in the Municipal Motor Vehicle Tax Fund, Fund 2266 in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Finance and Management is hereby authorized to enter into contract and establish a purchase order for one (1) Asphalt Distributor and one (1) Chip Spreader in accordance with RFQ005257, which is on file with the City's Purchasing Office:

The McLean Company (006445)
3155 E 17th Ave.
Columbus, OH 43219
34-0762688
Number of Employees: 40

Total Amount: \$465,000.00

SECTION 3. That the Director of Finance and Management is hereby authorized to enter into contract and establish a purchase order for two sets of plows and salt spreaders for two (2) new trucks received for their fleet from bid RFQ006940:

Ace Truck Body Inc. (004484)
PO Box 459
Grove City, OH
31-0936828
Number of Employees: 20

Total Amount: \$34,086.00

SECTION 4. That the expenditure of \$499,086.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 Municipal Motor Vehicle Tax Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 5. That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329 for the purchase of one asphalt distributor and one chip spreader.

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

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

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

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2589-2017

Drafting Date: 9/26/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Consolidated Plan and the related Action Plan combine into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs. This plan represents a continuing commitment to provide decent housing, suitable living environments and expanded economic opportunities.

Because HUD has not announced the 2018 grant allocations, this legislation contains a proposed budget with estimated funding amounts, and the application contains a contingency provision describing how the final plan will be adjusted to match the actual allocations. This process is in accordance with HUD CPD Notice 16-18 which provides guidance to grantees during the interim.

EMERGENCY LEGISLATION: This ordinance is submitted as an emergency to ensure the timely preparation of the application and compliance with the Citizen Participation Plan by November 15, 2017, thus allowing the city to incur pre-award costs.

FISCAL IMPACT: The FY2018 Action Plan Budget revenues are estimated to be \$12,470,757 and will be used to fund programs as described in attachment *2018 AP Proposed Use*.

To adopt the 2018 Action Plan Budget which implements the fourth year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an

emergency.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five-year Consolidated Plan application with the Department of Housing and Urban Development, to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one-year "Action Plan" including a detailed proposed budget for the various programs covered under the plan; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the filing of the aforesaid plan application within the deadline established by HUD, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1: That the City of Columbus hereby adopts the recommended 2018 Proposed Action Plan budget as set forth in the attachment *2018 AP Proposed Use*.

SECTION 2: That the application for said plan as provided for in the federal statutes authorizing the Consolidated Plan programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

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

Legislation Number: 2593-2017

Drafting Date: 9/26/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation will authorize the Director of Public Service to return unused funds to the Ohio Public Works Commission (OPWC), for the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q CC02Q) project. It will also authorize the return of additional unused funds, if necessary, after final accounting for the grant is performed.

Ordinance 1185-2014 passed June 9, 2014, authorized the construction of the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q CC02Q) project utilizing funds from the City of Columbus Department of Public Service Division of Design and Construction and grant funds from OPWC. Ordinance 1185-2014 did not include language to authorize the City to return unused or excess funds to the grantor, OPWC. A check was issued for disbursement of funds in the amount of \$204,543.40 from OPWC. The check should have been issued in the

amount of \$157,964.44. OPWC overpaid the city in the amount of \$46,578.96 and will need to recapture those funds from the city.

The project has been completed and final reimbursement checks have been issued to the City by OPWC. There is no opportunity to adjust the overpayment other than to repay the funds to OPWC.

2. FISCAL IMPACT

Funds in the amount of \$46,578.96 remain in the grant account and are available for refund. No additional funds are necessary.

To authorize the Director of Public Service to expend funds to repay the Ohio Public Works Commission \$46,578.96 for overpaying a reimbursement request in connection with the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid project; and to declare an emergency. (\$46,578.96)

WHEREAS, the City of Columbus Department of Public Service completed the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q CC02Q) project; and

WHEREAS, the City of Columbus Department of Public Service and OPWC contributed funds for the project; and

WHEREAS, OPWC issued a reimbursement check to the City in an amount greater than was owed to the City; and

WHEREAS, the final reimbursement check has been received by the City and there is no opportunity to adjust future reimbursement payments to correct the overpayment; and

WHEREAS, the overpayment needs to be refunded to OPWC; and

WHEREAS, the original legislation for the grant agreement did not include language to authorize the City to return unused or excess funds to the grantor;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize payment to OPWC to return the overpayment as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Service is authorized to repay the Ohio Public Works Commission an amount of up to \$46,578.96 overpaid to the City in connection with the Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A and NCR - Milo Grogan Re-Bid (OPWC CC01Q CC02Q) project.

SECTION 2. That the expenditure of \$46,578.96 or so much thereof as may be needed, is hereby authorized in Fund 7763 Transportation Grants Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That, at the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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

SECTION 7. That 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: 2597-2017

Drafting Date: 9/26/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology to enter into contract with Software House International Corp. (SHI) for Veeam (backup software) licenses. These licenses are necessary due to expansion of the department's hardware and software systems. Without them, the systems will not be protected from events such as data corruption, accidental data deletion, malicious attacks (e.g., recovering from Ransomware), and natural disasters that could take down a city data center (e.g., tornados, fires) The licenses were procured through published solicitation number RFQ006652. SHI's bid, at \$57,903.14, was the lowest, best and most responsive. Other bids were as follows:

- Brown Enterprises, Inc. -\$74,436.04
- Diltex, Inc. -\$73,343.32
- Saitech, Inc. -\$72,432.72
- Softchoice -\$71,882.88

The proposed term of the contract is October 1, 2017 through September 5, 2018. Subject to mutual agreement, the period covered by the contract, under the same stated terms and conditions, can be extended for four (4) additional one (1) year terms, or portion thereof, at the same pricing and the same escalator clause.

EMERGENCY:

Emergency action is requested to expedite authorization of these contracts in order to facilitate and maintain uninterrupted services from the suppliers.

FISCAL IMPACT:

The cost of this contract is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor: SHI International Corp. (DAX Vendor Acct. No.#: 001671); CC#: 22-3009648; Expiration Date: 8/3/2018

To authorize the Director of the Department of Technology to enter into contract with Software House International Corp. for Veeam software licensing, maintenance and support services; to authorize the expenditure of \$57,903.14 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$57,903.14)

WHEREAS, it is necessary to authorize the Director of the Department of Technology to contract with SHI International Corporation for the purchase of 58 Veeam licenses; and

WHEREAS, doing so will protect the city's hardware and software systems; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to contract with SHI International Corporation for software licensing, maintenance and support 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 the Department of Technology is hereby authorized to contract with SHI International Corporation for Veeam software licensing, maintenance and support services with the purchase of 58 Veeam licenses.

SECTION 2: That the expenditure of \$57,903.14 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund (**Please see attachment 2597-2017 EXP**):

Dept.: 47| **Div.:** 47-02| **Obj Class:** 03 | **Main Account:** 63946| **Fund:** 5100| **Sub-fund:** 510001| **Program:** IT005| **Section 3:** 470201| **Section 4:** IT01| **Section 5:** IT0102| **Amount:** \$57,903.14| {maintenance & support/Veeam}- SHI International Corp.

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

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

SECTION 5: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2599-2017

Drafting Date: 9/26/2017

Current Status: Passed

1. BACKGROUND

This ordinance seeks authorization for the Director of Public Service to modify a contribution agreement and to accept additional funding from MORSO Holding Co. relative to the construction of the Stelzer Road and Easton Way Intersection Improvements (the “Project”).

Pursuant to Ordinance No. 1088-2017, the City and MORSO Holding Co. entered into a Construction Contribution Agreement, effective June 9, 2017 (the “Agreement”), whereby MORSO Holding Co. agreed to deposit funds with the City in the amount of \$860,073.18 toward the completion of the Project.

In September 2017, the City accepted bids for the Project, and the lowest, responsive, responsible, and best bid was higher than the original estimate of construction costs. As a result, it is necessary for MORSO Holding Co. to contribute additional funds to support that effort.

This ordinance authorizes the Department of Public Service to modify the Agreement with MORSO Holding Co. and to accept additional funds in the amount of \$42,173.88, for a total developer contribution of \$902,247.06.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for MORSO Holding Co. is CC005390, which expires on April 28, 2019.

3. FISCAL IMPACT

The estimated cost to complete the Project is \$1,402,247.06, with MORSO Holding Co. contributing a total of \$902,247.06 thereto. MORSO Holding Co. already has deposited \$860,073.18 with the City pursuant to the terms of the Agreement authorized by Ordinance No. 1088-2017 and will contribute an additional \$42,173.88 to support the Project.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting emergency action be taken in order to allow construction of the project to proceed immediately, thereby allowing the City and MORSO Holding Co. to maintain the current project schedule and to meet community commitments.

To authorize the Director of the Department of Public Service to modify a Construction Contribution Agreement with MORSO Holding Co. in connection with the Stelzer Road and Easton Way Intersection Improvements project; to, as necessary, provide a refund to MORSO Holding Co. after the project and final accounting are complete; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 1088-2017 authorized the Director of Public Service to enter into a Construction Contribution Agreement with MORSO Holding Co. and to accept funds required for the City to construct the Stelzer Road and Easton Way Intersection Improvements (the “Project”) in the amount of \$860,073.18; and

WHEREAS, in September 2017, the City accepted bids for the Project, and the lowest, responsive, responsible, and best bid was higher than the original estimate of construction costs; and

WHEREAS, the Developer has agreed to contribute additional funds in the amount of \$42,173.88, for a total contribution of \$902,247.06 to support the completion of the Project; and

WHEREAS, it is necessary to authorize the Director of Public Service to modify the Construction Contribution Agreement and accept additional funding from MORSO Holding Co. 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 the execution of said modification and the acceptance of the requisite additional funds to construct the Project in order to maintain the project schedule and to meet community commitments, 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 Director of the Department of Public Service be and hereby is authorized to modify a Construction Contribution Agreement with MORSO Holding Co., Three Limited Parkway, Gahanna, Ohio 43230; to accept additional funding for a public infrastructure improvement project in connection with the Stelzer Road and Easton Way Intersection Improvements project; and to, as necessary, provide a refund to MORSO Holding Co. after the Project and final accounting are complete.

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 3. That 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 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2604-2017

Drafting Date: 9/27/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV17-037

APPLICANT: Scott McKnight; 394 Oak Street; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with a vacant mixed-use building zoned in the R-3, Residential District, which was rendered nonconforming by a city-sponsored down-zoning of the Near East Area. Ordinance # 1202-92, passed July 13,

1992 (CV92-023), permitted the building to be used for a ground floor grocery store and four second-story dwelling units. Now, the applicant proposes to repurpose the building for a mixed-use development consisting of a community center, office, and up to four dwelling units. A variance to reduce the required number of parking spaces is included in this request. The site is within the planning area of the *Near East Area Plan (2005)*, which does not have a recommended land use for this location. One overall goal of the Plan is to preserve existing housing stock and achieve a reduced rate of housing demolition. City staff notes that this proposal would restore an existing contributing structure which has been vacant for several years. Additionally, staff supports the request for reduced parking as the plan recognizes that parking needs should be balanced with preserving the character of the neighborhood and creating a pedestrian friendly environment. The site is in a dense neighborhood accessible by foot, bicycle, and bus, has on street parking, and currently has no on-site parking.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **210-212 MILLER AVENUE (43205)**, to permit a mixed-use development with parking in the R-3, Residential District and to repeal Ordinance # 1202-92, passed July 13, 1992 (Council Variance # CV17-037).

WHEREAS, by application # CV17-037, the owner of the property at **210-212 MILLER AVENUE (43205)**, is requesting a Variance to permit a mixed-use development with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, lists single-unit dwellings as the only permitted residential use, while the applicant proposes to convert the existing building into a two-story mixed-use development with 1,795 square feet of assembly space, 125 square feet of office space, and up to four dwelling units; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1 space per 30 square feet of assembly space, 1 space per 450 square feet of office space, and 1.5 parking spaces per dwelling unit, which equals a total requirement of 67 spaces, while the applicant proposes to maintain zero parking spaces; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow a mixed-use development would restore an existing contributing structure which has been vacant for several years and will not add an incompatible use at this location; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **210-212 MILLER AVENUE (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, R-3, Residential District; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at at **210-212 MILLER AVENUE (43205)**, insofar as said sections prohibit a mixed-use development in the R-3, Residential District, with a parking space reduction from 67 required spaces to zero provided spaces; said property being more particularly described as follows:

210-212 MILLER AVENUE (43205), being 0.07± acres located at the northeast corner of Miller Avenue and Oak Street, and being more particularly described as follows:

Being situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Lots 148, 149 and 150 of James Nelson's Addition as recorded in Platt Book 2, Page 322, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at an iron pin found at the southwest corner of Lot 148, said pin being the intersection of the north line of Oak Street, (50 feet wide), with the east line of Miller Avenue, (50 feet wide);

Thence, north, along the east line of Miller Avenue and along part of the west line of Lot 148, a distance of 40.00 feet to an iron pin;

Thence, north 89 degrees 40 minutes East, across Lots 148, 149 and part of Lot 150 and parallel with the south line of said Lots, (north line of Oak Street), a distance of 81.30 feet to a point;

Thence south across part of Lot 150, along a line parallel with the west line of said Lot and parallel with the east line of Miller Avenue, a distance of 40.00 feet to a point in the north line of Oak Street (south line of Lot 150);

Thence, south 89 degrees 40 minutes west along the north line of Oak Street and along part of the south line of Lot 150 and the south lines of Lots 149 and 148, a distance of 81.30 feet to the place of beginning, CONTAINING 3252 SQUARE FEET, (0.075 ACRES), subject however to all legal highways and easements and restrictions of record. Iron Pins set are 30"x1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings is bearing of east line of Miller Avenue assumed north.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development consisting of up to 1,795 square feet of community center space, general office, and up to four dwelling units, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

SECTION 5. That Ordinance # 1202-92, passed July 13, 1992, be and is hereby repealed.

Drafting Date: 9/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes payment to Shelly & Sands, Inc., in the amount of \$123,437.91 for invoices submitted to Public Service at the end of 2015/early 2016 but not paid.

At the end of 2015/early 2016, the Public Service Department was engaged in the UIRF - Bar Harbor Road Sidewalks project and the Resurfacing - Resurfacing 2014 Project 4 project. Shelly & Sands had been awarded both contracts through the City's bid process. Construction payment estimate #4 was submitted for the UIRF - Bar Harbor Road Sidewalks project (PO # EL017118 in the amount of \$10,325.08) and construction payment estimate #9 was submitted for the Resurfacing - Resurfacing 2014 Project 4 project (PO #EL016071 in the amount of \$113,112.83). Shelly & Sands has reported they have not received payment for either estimate.

At the end of 2015/early 2016 the City was also engaged in implementing a new financials system, transitioning from the Performance system to the DAX system. The fiscal section of the Department of Public Service, along with the City Auditor's office, recently searched both systems to determine if payment was made to Shelly & Sands for this work. No payment has been issued to Shelly & Sands from either system for these construction pay estimates.

Not knowing that payments had been missed for some of the work, the Department of Public Service closed out both projects when they were completed. It is necessary to re-establish funds for the payments for the aforementioned projects in order to compensate Shelly & Sands for the work they performed but for which they were not paid.

2. FISCAL IMPACT:

Funds for this project are available within the Streets and Highways Bond Fund. Amendment to the 2017 Capital Improvements Budget is necessary to establish sufficient cash and budget authority in the proper projects.

3. CONTRACT COMPLIANCE:

The contract compliance number for Shelly & Sands is CC51261-135227, Vendor No. 006043, and expires on December 23, 2017.

4. EMERGENCY DESIGNATION

Public Service is requesting emergency designation to be able to pay Shelly & Sands as soon as possible for the missed payments.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay Shelly & Sands for invoices submitted in late 2015/early 2016 but not yet paid; and to declare an emergency. (\$123,437.91)

WHEREAS, the City of Columbus was engaged in the UIRF - Bar Harbor Road Sidewalks and the Resurfacing - Resurfacing 2014 Project 4 projects; and

WHEREAS, Shelly & Sands has notified Public Service they have not been paid for all work performed on the above projects; and

WHEREAS, the Department of Public Service and the City Auditor's office has searched electronic and paper records and cannot find evidence of payments made for the two payments Shelly & Sands states they did not receive; and

WHEREAS, Shelly & Sands is still owed \$123,437.91 for work performed; and

WHEREAS, both projects have been completed and Public Service closed out both projects not knowing that payments were missing; and

WHEREAS, it is necessary to re-establish funds to make the payments owed to Shelly & Sands; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to compensate Shelly & Sands for work performed over eighteen months ago, 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 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / P440005 - 100000 / Urban Infrastructure Recovery Fund (59-12) (Unvoted Carryover) / \$982,774.00 / (\$10,326.00) / \$972,448.00

7704 / P530058 - 100000 / 59-03 NCR (Voted Carryover) / \$1,743,051.00 / (\$113,113.00) / \$1,629,938.00

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

7704 / P440005-100039 / UIRF - Bar Harbor Road Sidewalks (Unvoted Carryover) / \$0.00 / \$10,326.00 / \$10,326.00

7704 / P530282 - 952014 / Resurfacing - Resurfacing 2014 Project 4 (Voted Carryover) / \$0.00 / \$113,113.00 / \$113,113.00

SECTION 2. That the transfer of \$123,437.91, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to pay invoices from Shelly & Sands, Inc., submitted in late 2015/early 2016 for work on the UIRF - Bar Harbor Road Sidewalks and for the Resurfacing - Resurfacing 2014 Project 4 projects but not previously paid.

SECTION 4. That the expenditure of \$123,437.91, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2608-2017

Drafting Date: 9/27/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This ordinance authorizes the Columbus Partnership to enter into contract with Navigant, Inc. to develop a framework and conduct research that measures and assesses consumer awareness, consideration, and perception toward electric vehicles in the Columbus market (including Franklin County and the six contiguous counties) for the Smart Columbus Consumer Adoption Market Research Assessment project.

In 2016, the City of Columbus pursued and won a grant from the Paul G. Allen Family Foundation with the goal of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility. The grant agreement with the Paul G. Allen Family Foundation allows the use of sub-recipients with City Council approval and approval by the Foundation. To that end, the Department of Public Service requested to make the Columbus Partnership a grant sub-recipient to lead initiatives aimed at encouraging electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally.

As a sub-recipient to the grant agreement, funding will flow from the Paul G. Allen Family Foundation through the Department of Public Service to the Columbus Partnership. The Columbus Partnership will be directly responsible for accomplishing the approved initiatives while operating under the terms and conditions of the grant agreement and for operating under the same procurement conditions as the Department of Public Service. The contracts that the Columbus Partnership enters into to accomplish the initiatives or expend grant funds must follow City Code and be approved by the Chief Innovation Officer, City Council, and the Paul G. Allen Family Foundation, unless otherwise noted. As a sub-recipient to the grant, the Columbus Partnership will receive up to \$1,580,000.00 to work on the initiatives for eligible services rendered in conjunction with those efforts during this phase of the grant agreement.

The intent of this Request for Proposals was to identify an organization to provide Columbus Partnership and the Smart City Project with additional resources to develop a framework and conduct research that measures and assesses consumer awareness, consideration, and perception toward electric vehicles in the Columbus market (including Franklin County and the six contiguous counties) for the Smart Columbus Consumer Adoption Market Research Assessment project. The selected provider is readily available to perform such tasks when requested

by the Columbus Partnership.

Services and detailed scopes for individual deployment projects will be developed as requested and work will be authorized by Columbus Partnership as individual scopes are developed. Funding for this program is included in the \$1,580,000.00 legislated under Ordinance 1212-2017 to reimburse Columbus Partnership for expenses relative to the Smart Columbus Electrification Plan. Zero dollar legislation will need to be submitted to City Council requesting permission to enter into contract with Navigant, Inc.

These services were bid in accordance with Columbus City Codes and the project was advertised on the Columbus Partnership web site and Vendor Services from August 16, 2017, to September 4, 2017. Columbus Partnership received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on September 13, 2017. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN/PHC</u>
Navigant, Inc.		Boulder, Colorado
Unknown		
EMC Research		Columbus, Ohio
MAJ		
Measurement Resources Company	Columbus, Ohio	MAJ
Complete Resource Connection	Columbus, Ohio	Unknown

2. Contract Compliance

Navigant is not contract compliant and will be required to complete the registration process before executing the aforementioned agreement.

3. FISCAL IMPACT

There is no immediate fiscal impact to the City. ACPO001861 was established per Ordinance 1212-2017 to allow reimbursement of project costs to the Columbus Partnership within Fund 7768 Smart City Private Grant Fund. If Columbus Partnership should seek reimbursement for these costs, reimbursement will be done through the Auditor's Certificate previously established.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide for the timely execution of the contract so the deliverables required by the Paul G. Allen Family Foundation grant award can be met, avoiding delays which could jeopardize future funding of the Vulcan project.

To authorize the Columbus Partnership to enter into contract with Navigant, Inc., for the Smart Columbus Consumer Adoption Market Research Assessment project; and to declare an emergency. (\$0.00)

WHEREAS, in 2016 the City of Columbus pursued and won a grant from the Paul G. Allen Family Foundation with the goal of laying a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

WHEREAS, the grant agreement with the Paul G. Allen Family Foundation allows the use of sub-recipients with City Council approval and approval by the Paul G. Allen Family Foundation; and

WHEREAS, the Department of Public Service and Smart Columbus made the Columbus Partnership a

sub-recipient of this grant to lead initiatives aimed at encouraging and supporting electric vehicle adoption by individuals, public entities, and private employers and increasing charging infrastructure locally per Ordinance 1212-2017; and

WHEREAS, the Columbus Partnership will be directly responsible for accomplishing the initiatives while operating under the terms and conditions of the grant agreement and for operating under the same procurement conditions as the Department of Public Service and Smart Columbus; and

WHEREAS, the Request for Proposals for the contract for the Smart Columbus Consumer Adoption Market Research Assessment was publicly posted on the Columbus Partnership website and Vendor Services as City Code requires; and

WHEREAS, Navigant, Inc. was selected by the evaluation committee to be awarded the Smart Columbus Consumer Adoption Market Research Assessment contract and the contract award was approved by the City’s Chief Innovation Officer; and

WHEREAS, an emergency exists in the usual daily operation of Smart Columbus in that it is immediately necessary to authorize the Columbus Partnership to execute a contract with Navigant, Inc. so as to facilitate the provision of services necessary to achieve the deliverables schedule of the Paul G. Allen Family Foundation Vulcan grant, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**,

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

SECTION 1. That the Columbus Partnership is hereby authorized to execute a contract with Navigant, Inc., 1375 Walnut Street, Boulder, CO, 80302, relative to the implementation of the Smart Columbus Consumer Adoption Market Research Assessment.

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

Legislation Number: 2609-2017

Drafting Date: 9/27/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Franklin County Municipal Court Clerk, Clerk of Court (“Municipal Court Clerk”) to enter into contract with Genesys Telecommunications Laboratories, Inc. for the provision of two (2) servers (\$17,052.00) and one (1) year of maintenance and support services (\$41,629.50) for the Municipal Court and Clerk’s Office (“Municipal Court”) Customer Interaction Center (“CIC”) phone system (“System”); and to authorize an expenditure of \$58,681.50.

The servers are necessary for the CIC phone system to communicate with the new e-filing system for the Municipal Court Clerk Case Management System, thereby enhancing the system for more extensive electronic

applications for the efficient operations of the Municipal Court.

The Municipal Court Clerk has a Certified Engineer on staff; therefore, the Municipal Court Clerk's Office is 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, Genesys Telecommunications Laboratories, 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 Genesis Telecommunications Laboratories, 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.

Emergency: Emergency declaration is requested for the continuity of the support services for the CIC phone system for the Municipal Court.

Fiscal Impact: Funds totaling \$17,052.00 are available within the Municipal Court Clerk Capital Improvement Fund; funds totaling \$19,016.80 are available within the Municipal Court Clerk Computer Fund budget; funds totaling \$22,612.70 are available within the Franklin County Municipal Court Computer Fund budget.

Contract Compliance Number: 94-3120525; Expiration date: 01/25/2019

DAX Vendor Number: 020601

Contract:

Ordinance: 2609-2017; \$58,681.50

To authorize the Municipal Court Clerk to enter into a contract with Genesys Telecommunications Laboratories, 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 \$17,052.00 from the Municipal Court Clerk Capital Improvement funds; to authorize the expenditure of \$19,016.80 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$ 22,612.70 from the Franklin County Municipal Court Computer Fund, and to declare an emergency. (\$58,681.50)

WHEREAS, it is necessary to authorize the Municipal Court Clerk to enter into the contract with Genesys Telecommunications Laboratories, Inc. for the purchase of servers and support services for the Municipal Court Customer Interaction Center (CIC) phone system; and

WHEREAS, Genesis Telecommunications Laboratories, Inc. is the proprietary source for our CIC phone system; as such, this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into contract with Genesys Telecommunications Laboratories, Inc. for the provision of servers and software maintenance and support services for 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 enter into a contract with Genesys Telecommunications Laboratories, Inc. for the purchase of servers and support services for the Municipal Court CIC phone system.

SECTION 2. That the expenditure sum of \$17,052.00 or so much as may be needed, be and hereby is authorized in Fund 7780 (Municipal Court Clerk Capital Improvement Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 06 (Capital Outlay), Project P780001-100005, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure sum of \$19,016.80 or so much as may be needed, be and hereby is authorized in Fund 2227 (Computer Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure sum of \$22,612.70 or so much as may be needed, be and hereby is authorized in Fund 2227 (Computer Fund), Department-Division 2501 (Municipal Court), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That 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 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: 2618-2017

Drafting Date: 9/27/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Quality Performance, LLC to conduct the third phase of a three-phased evaluation of the Applications for Purpose Pride and Success (APPS).

In April 2013, the City of Columbus Department of Recreation and Parks contracted with Drs. L. Shon Burch and Gary Timko of Quality Performance, LLC to conduct a three-phased evaluation of the Applications for Purpose Pride and Success (APPS) comprehensive strategy for reducing gang activity in Columbus, Ohio.

Phase I was completed in October 2013 and focused on (1) documenting the structure and implementation of APPS to date and identifying opportunities for improvement and (2) establishing an evaluation framework that would allow for the collection of data needed to demonstrate APPS's progress, outcomes, and impact.

Phase II began in April 2014 and focused on (1) determining progress made with the implementation of APPS, (2) improving APPS's data collection tools and processes, and (3) assessing the extent to which APPS had been achieving its short-term and intermediate-term outcomes.

Phase III will begin in October 2017 and will continue to focus on (1) gauging progress made with the implementation of the strategy and (2) assessing the extent to which APPS has been achieving its short, intermediate, and long-term outcomes and its impact to date on helping to reduce youth violence in targeted areas of Columbus, Ohio. This proposal outlines the work being proposed to be completed by Dr. Burch for Phase III of the evaluation.

Fiscal Impact: \$24,250.00 is budgeted and available in the Recreation and Parks Operating Fund 2285.

Bid Waiver Justification: Quality Performance completed phases I and II of the evaluation process so this is essentially completion of the original evaluation that began in 2013 that called for three phases. This provides Quality Performance with intrinsic knowledge and understanding of the APPS program and its evolution providing continuity of service. A new vendor would have to obtain this knowledge and understanding resulting in more cost and time to complete the project.

Emergency Justification: An emergency is being requested so the evaluation process is able to start in November 2017.

Principal Parties:

Quality Performance, LLC
463 Siebert St.
Columbus, OH 43206
Gary Timko, 614.449.8479

To authorize the Director of Recreation and Parks to enter into contract with Quality Performance, LLC to conduct the third phase evaluation of the Applications for Purpose, Pride, and Success (APPS) Program; to waive the competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$24,250.00 from the Recreation and Parks Fund; and to declare an emergency. (\$24,250.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into an agreement with Quality Performance, LLC for evaluation of the Applications for Purpose, Pride, and Success (APPS) Program; and

WHEREAS, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Codes because this vendor has intrinsic knowledge and understanding of the APPS program and its evolution providing continuity of service; and

WHEREAS, it is necessary to authorize the expenditure of \$24,250.00 from the Recreation and Parks Fund 2285.

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to enter into a contract with Quality Performance, LLC so that the evaluation process is able to begin in November 2017; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be authorized to enter into an agreement into contract with Quality Performance, LLC to conduct the third phase evaluation of of the Applications for Purpose, Pride, and Success (APPS) Program.

SECTION 2. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

SECTION 3. That for the purposes stated in Section 1, the expenditure of \$24,250.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from Recreation and Parks Department Operating Fund 2285.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2621-2017

Drafting Date: 9/28/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for Auto Glass and Auto Body Parts. These parts are used for the City's vehicles and equipment on an as needed basis. The term of the proposed option contract will be approximately two years, expiring October 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 17, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ006341).

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

Lkq Keystone Automotive Ind. #197, CC20557-10165, All Items, \$1.00

Total Estimated Annual Expenditure: \$30,000, Fleet Management, the primary user

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

Certified Search.

FISCAL IMPACT: 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 a Universal Term Contract for the option to purchase Auto Glass and Auto Body Parts with Lkq Keystone Automotive Ind. #197; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Auto Glass and Auto Body Parts UTC will provide for the City of Columbus' vehicles and equipment; and

WHEREAS, this is a new contract to fill an urgent need for Auto Glass and Auto Body Parts to insure the ongoing maintenance of the City Fleet; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 17, 2017 and selected the overall lowest, responsive, responsible and best bidder, Lkq Keystone Automotive Ind. #197; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Auto Glass and Auto Body Parts with Lkq Keystone Automotive Ind. #197, Inc. in order to maintain a supply of Auto Glass and Auto Body Parts to ensure the proper maintenance of City Fleet vehicles, 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 be and is hereby authorized to enter into the following contract for the option to purchase Auto Glass and Auto Body Parts in accordance with Solicitation No. RFQ006341 for a term of approximately two years, expiring October 31, 2019, with the option to renew for one (1) additional year, as follows:

Lkq Keystone Automotive Ind. #197, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

same.

Legislation Number: 2622-2017

Drafting Date: 9/28/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Life Technologies Corporation for the purchase, installation and training of a Real Time Quantitative Polymerase Chain Reaction (qPCR) System for the Division of Water Quality Assurance Laboratory. This system will be used to analyze cyanobacteria toxins in source and finished water.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ006192). Forty-three (43) bidders were solicited (2 F1 and 41 MAJ) and one (1 MAJ) bid was received and opened on August 3, 2017. After a review of the bid, the Division of Water recommends an award be made for Line #10 to include all items to Life Technologies Corporation in the amount of \$54,933.32 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: Life Technologies Corporation Vendor #006302 CC#33-0373077, expires 7/25/19 (MAJ)

FISCAL IMPACT: \$54,933.32 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 Life Technologies Corporation for the purchase, installation and training of a Real Time qPCR System for the Division of Water; and to authorize the expenditure of \$54,933.32 from the Water Operating Fund. (\$54,933.32)

WHEREAS, the Purchasing Office opened formal bids on August 3, 2017 for the purchase, installation and training of a Real Time qPCR System for the Division of Water; and

WHEREAS, the Division of Water recommends an award be made for Line #10 to include all items to the only responsive and responsible and best bidder, Life Technologies Corporation; and

WHEREAS, the Division of Water will use the Real Time qPCR System to analyze cyanobacteria toxins in source and finished water; 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 Life Technologies Corporation in accordance with the terms, conditions and specifications of Solicitation Number: RFQ006192 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 Life Technologies Corporation, 5791 Van Allen Way, Carlsbad, CA 92008 for the purchase, installation and training of a Real Time qPCR System for the Division of Water, in accordance with RFQ006192 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$54,933.32 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: 2626-2017

Drafting Date: 9/28/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 Water Meters, Yokes and Meter Setters and Appurtenances with Core & Main LP (PA000958 expires 2/28/18) for the Division of Water. This General Budget Reservation will be used to replenish yokes, horns and other materials used for daily operating and new customer development.

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): Water Meters, Yokes and Meter Setters and Appurtenances.

Supplier: Core & Main LP Vendor #000148 CC#03-0550887 expires 12/19/18

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: \$50,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase.

\$363,698.33 was expended in 2016

\$311,724.98 was expended 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 Water Meters, Yokes and Meter Setters and Appurtenances for the Division of Water with Core & Main LP; and to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract Purchase Agreement (PA000958) for the purchase of Water Meters, Yokes and Meter Setters and Appurtenances with Core & Main LP; 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 Water Meters, Yokes and Meter Setters and Appurtenances with Core & Main LP; 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 (PA000958) for the purchase of Water Meters, Yokes and Meter Setters and Appurtenances with Core & Main LP, 3015 East 17th Street, Columbus, Ohio 43219, 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 \$50,000.00, or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), in object class 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: 2627-2017

Drafting Date: 9/28/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Attorney to enter into the fifth year of a contract with Retrievox, Inc. dba Access for the provision of record storage, retrieval and destruction services. This vendor was awarded a contract as the sole bidder in response to SO044578. Said contract is renewable for up to five years with the cost of services remaining the same.

The original contract was for the maximum amount of \$17,000.00 and for the term of 11/01/2013 through 10/31/2014

The contract was modified for an additional amount of \$17,000.00 and extended through 10/31/2015 (Ord. 2092-2014)

The contract was assigned to Retrievox, Inc., dba Access (Ord. 0628-2015)

The contract was modified for an additional amount of \$16,000.00 and extended through 10/31/2016 (Ord. 2703-2015)

The contract was modified for an additional amount of \$16,000.00 and extended through 10/31/2017 (Ord. 2386-2016)

This modification authorizes an additional amount of \$25,000.00 and an extension through 10/17/2018.

The new total maximum amount of the contract would be \$91,000.00.

Fiscal Impact: The cost of the fifth year of the contract through 10/31/2018 is estimated to be a maximum of \$25,000.00.

These funds are included in the City Attorney's 2017 approved general fund budget.

Contract Compliance Number: Retrievox Holdings Corp. Certification Number CC67000-96532 expires 10/10/2019

Emergency Provision: This legislation is requested to be an emergency so there is no break in the provision of services.

To authorize the City Attorney to modify a contract with Retrievox, Inc., dba Access, for the provision of record storage, retrieval and destruction services; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency.

WHEREAS, the City Attorney's Office is in need of record storage, retrieval and destruction services; and

WHEREAS, a contract to meet these needs was awarded to Cintas Corporation now known as Retrievox, Inc., dba Access, as the sole bidder in response to SO044578; and

WHEREAS, said contract was for one year and renewable for an additional four years, or a maximum of five years, with no increase in the cost of services; and

WHEREAS, the City Attorney would like to modify and extend the current contract for services through October 31, 2018 and for an additional amount of \$25,000.00;

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize this modification to ensure uninterrupted availability of necessary record storage, retrieval and destruction services and thereby preserve the public health, peace, property, 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 modify and extend the current contract with Retrievox, Inc., dba Access, for the provision of record storage, retrieval and destruction services through October 31, 2018 and for an additional \$25,000.00.

SECTION 2. That the sum of \$25,000.00, or so much thereof as may be necessary is hereby authorized to be expended to pay the cost of said services from Fund 1000, General Operating Fund, Object Class 03, Contractual Services, 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 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 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: 2629-2017

Drafting Date: 9/28/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a planned modification (Mod#1) for professional services with Utility Revenue Management Company, Inc. (URM) in the amount of \$800,000.00 for continuation of billing system and meter audit services for the Division of Water, Division of Sewerage and Drainage, and Division of Power.

The scope of work for this modification will provide for ongoing billing system and metering audit services for the Division of Water, the Division of Sewerage and Drainage, and the Division of Power, in addition to other tasks outlined in the original scope of services. The consultant will continue evaluating the Department's billing records and metering operations to identify billing issues and meter system field conditions that need corrected. The consultant will continue to evaluate the Department's billing database and investigate any situation which appears to be the result of improper rate coding, billing, consumption, quantification, etc. The firm's findings so far have been presented to the Department on a regular basis; the department has reviewed and validated the findings. To date findings from the audit have discovered meter off situations, meter malfunctions, incorrect service types recorded, no sewer being billed, and meter by-passes open. Utility Revenue Management Company, Inc. will only be compensated based on validated cases of increased revenue realized to the City. Under this arrangement, Utility Revenue Management Company, Inc. will receive 50% of the new revenue realized and the City will receive 50%, for a period of 48 months. After 48 months the City will receive 100% of the new revenues.

The modification also adds language to the contract clarifying how Utility Revenue Management Company, Inc. (URM) will be paid from back bill revenue received by the Department. This language was not clarified in the original contract. The modified language will specify that for all back bills associated with URM's findings, URM will receive 50% of the back bill amount divided into 24 equal monthly payments.

The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the relevant provisions of City Code, Chapter 329 and (1) proposal was received on November 11, 2016 from Utility Revenue Management Company, Inc.

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

This ordinance authorizes an expenditure of \$800,000.00 from the Power Operating Fund, Water Operating Fund, Sewer Operating Fund, and the Stormwater Operating Fund.

SUPPLIER: Utility Revenue Management Company, Inc. (76-0380051) Expires 10/17/2018
Utility Revenue Management Company, Inc. holds 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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$800,000.00. The Department will request additional future modifications as additional work orders are approved, likely on a quarterly basis. Total contract amount including this modification is \$825,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of initial contract. This is a planned contract modification.
3. Reason other procurement processes were not used: This is a planned modification to provide professional services for billing system and meter audit services.
4. How was cost determined: The costs of modification No. 1 were based on planned modification amounts estimated based on the level of work orders submitted and estimated monthly consultant invoice amounts.

FISCAL IMPACT: \$800,000.00 is needed and budgeted for this service.

\$0.00 was spent in 2016

\$0.00 was spent in 2015

To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$800,000.00 for the continuation of billing system and metering audit services; to modify the contract language related to back billing; to authorize the expenditure of \$48,800.00 from the Power Operating Fund, \$310,400.00 from the Water Operating Fund, \$348,000.00 from the Sewer Operating Fund, and \$92,800.00 from the Stormwater Operating Fund. (\$800,000.00)

WHEREAS, Contract No. PO047832 for professional services with Utility Revenue Management Company, Inc. for billing system and metering audit services was authorized by Ordinance No. 0153-2017, passed by the Columbus City Council on February 6, 2017; and

WHEREAS, it is necessary to authorize a planned modification (Mod No. 1) of the Professional Services agreement with Utility Revenue Management Company, Inc. for the Division of Power, the Division of Water, the Division of Sewerage and Drainage; and Stormwater Division; and

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

WHEREAS, this modification clarifies that Utility Revenue Management, Inc. will be paid 50% of all back bill revenue received over 24 monthly installments; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to

authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management 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 hereby is authorized to enter into a modification to a professional services agreement for billing system and metering audit services, with Utility Revenue Management Company, Inc. 99 Detering St., Suite 130, Houston, Texas, 77007; in the amount of \$800,000.00 in accordance with the terms and conditions of the contract on file in the Director's Office.

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

SECTION 3. That the contract language be modified to clarify that Utility Revenue Management, Inc. will be paid 50% of all back bill revenue received over 24 monthly installments; and

SECTION 4. That the expenditure of \$800,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2645-2017

Drafting Date: 9/29/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for City OEM Truck Parts. These parts are used for the City's vehicles and equipment on an as needed basis. The term of the proposed option contract will be approximately two years, expiring September 30, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 17, 2017. The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ006220).

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

AMG Peterbilt of Columbus; (Items 26, 32) CC012272 expires 9/22/2019

All Items, \$1.00

Total Estimated Annual Expenditure: \$135,000, Fleet Management is the primary user.

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

FISCAL IMPACT: 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 a Universal Term Contract for the option to purchase City OEM Truck Parts with AMG Peterbilt of Columbus; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the City OEM Truck Parts UTC will provide for the City of Columbus' vehicles and equipment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 17, 2017 and selected the overall lowest, responsive, responsible and best bidders, AMG Peterbilt of Columbus; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase City OEM Truck Parts with AMG Peterbilt of Columbus, Inc. in order to maintain a supply of City OEM Truck Parts to ensure the proper maintenance of City Vehicles and Equipment thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase City OEM Truck Parts in accordance with Solicitation No. RFQ006220 for a term of approximately two years, expiring September 30, 2019, with the option to renew for one (1) additional year, as follows:

AMG Peterbilt of Columbus, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2658-2017

Drafting Date: 10/2/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K&M Kleening Service for custodial services at the Columbus Police Academy, 1000 N. Hague Avenue. The original contract was authorized by Ordinance No. 2525-2014, and provides four (4) one-year renewal options. Ordinance No. 2157-2015, authorized the first of four annual contract renewals. Ordinance No. 2751-2016, authorized the second of four annual contract renewals.

This ordinance seeks authority for the third of four annual renewal provisions provided for within the initial contract. The term of this contract will be through November 25, 2018.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the building.

K&M Kleening Service Contract Compliance No. 02-0553299, expiration date June 7, 2018.

Fiscal Impact: This ordinance authorizes an expenditure of \$216,500.00 from the General Fund with K&M Kleening Service for custodial services at the Columbus Police Academy, 1000 N. Hague Avenue. The Facilities Management Division budgeted \$216,500.00 in the General Fund for custodial services at the Columbus Police Academy. The Facilities Management Division expended \$209,000.00 in 2016 for custodial services at the Police Academy with K & M Kleening Services.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K&M Kleening Service for custodial services at the Columbus Police Academy on Hague Avenue; to authorize the expenditure of \$216,500.00 from the General Fund; and to declare an emergency. (\$216,500.00)

WHEREAS, Ordinance No. 2525-2014, passed by City Council on November 12, 2014, authorized the original custodial services contract and provided for up to four (4) annual contract renewals; and

WHEREAS, Ordinance No. 2157-2015, passed by City Council on September 30, 2015, authorized the first of four annual contract renewals provided for in the original contract; and

WHEREAS, Ordinance No. 2751-2106, passed by City Council on November 23, 2016, authorized the second of four annual contract renewals provided for in the original contract; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to renew a contract with K&M Kleening Services for custodial services at the Columbus Police Academy, 1000 N. Hague Avenue, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract on behalf of the Facilities Management Division with K&M Kleening Service for custodial services at the Columbus Police Academy, 1000 N. Hague Avenue.

SECTION 2. That the expenditure of \$216,500.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 2663-2017

Drafting Date: 10/2/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support. This agreement will provide for technical support services and software updates from SAP, the software manufacturer. The City uses Business Objects to deliver reports from its financial systems and Accela permitting system. The original agreement was authorized by Ord. No. 2177-2016 (RFQ # 002116), passed on September 19, 2016 through purchase order PO028015 and included two (2) annual renewal options requiring City Council approval, subject to mutual agreement and approval of proper City authorities. This ordinance will authorize the first renewal option, at a cost of \$25,837.00 with a term period coverage from September 29, 2017 to September 28, 2018.

EMERGENCY DESIGNATION:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

In 2015 and 2016, the Department of Technology legislated \$25,397.00 and \$31,492.00 respectively for Business Objects software maintenance and support. The 2017 cost for the Crystal Reports and Business Objects software maintenance and support is \$25,837.00. Funds have been identified and are budgeted within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this request, the aggregate total contract agreement amount is \$57,329.00.

CONTRACT COMPLIANCE:

Vendor Name: SHI International Corp. (DAX Vendor Account #: 001671); CC# : 22-3009648;
Expiration Date: 8/3/2018

To authorize the Director of the Department of Technology to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support to provide for technical support services and software updates from SAP, the software manufacturer; to authorize the expenditure of \$25,837.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$25,837.00)

WHEREAS, the City of Columbus uses Crystal Reports and Business Objects for many things, including the delivery of reports from the City's financial systems and Accela permitting systems; and

WHEREAS, this legislation authorizes the Director of the Department of Technology, to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support to provide for technical support services and software updates from SAP, the software manufacturer at a cost of \$25,837.00 with a term period coverage from September 29, 2017 to September 28, 2018; and

WHEREAS, the original agreement was authorized by Ord. No. 2177-2016 (RFQ # 002116), passed on September 9, 2016 through purchase order PO028015 and included two (2) annual renewal options requiring City Council approval, subject to mutual agreement and approval of proper City authorities. This ordinance represents the first renewal option of the agreement; and

WHEREAS, an emergency exists in the usual and daily operation on the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to renew an agreement with SHI International Corp, for Crystal Reports and Business Objects software maintenance and support services, for the preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1: That the Director of the Department of Technology be and hereby is authorized to contract with SHI International Corp. to provide Crystal Reports and Business Objects software maintenance and support services for the Department of Technology, in the amount of \$25,837.00 from September 29, 2017 through September 28, 2018.

SECTION 2: That the expenditure of \$25,837.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 2663-2017 EXP)**

Dept./Div.: 47 02| **Fund** 5100 | **Sub fund:** 510001| **Object Class:** 03| **Main Account:** 63946| **Program:** IT005|

Section 3: 470201 | **Section 4:** IT03 | **Amount:** \$25,837.00|

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 thi ordinance.

SECTION 5: That for the reason stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2666-2017

Drafting Date: 10/2/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Department of Public Utilities to enter into a contract with JadeTrack, Inc. to improve upon and add features, and provide access and support to the GreenSpot metrics software platform. The City of Columbus, Department of Public Utilities, in its ongoing efforts to be environmentally friendly and a "Green" community, has determined that it is in the best interest of the City to continue the GreenSpot program, which has over 17,000 members to date. Through the GreenSpot metrics software platform, each member has an individualized dashboard to track their sustainability progress. Work to be included in this contract includes, but is not limited to: improving functionality of the web based software to include the addition of environmental impact data to the dashboards, principal uses can review application, pledges with counts including year and lifetime totals, flair to display on dashboards indicating level of GreenSpot status, and providing routine support and maintenance and access to the metrics software platform.

This ordinance also requests waiver of the competitive bidding requirements of the Columbus City Code as JadeTrack, Inc. is the City's provider for the GreenSpot metrics software. JadeTrack, Inc. provides the GreenSpot program with the technology and engagement tools to empower residents and businesses to track the impact of their sustainability efforts.

SUPPLIER: JadeTrack, Inc. (82-1008308); Expires 10/3/2019

JadeTrack, 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.

FISCAL IMPACT: \$19,500.00 is budgeted and needed for this project.

2016: \$19,500.00

2015: \$17,500.00

To authorize the Department of Public Utilities to enter into contract with JadeTrack, Inc. for the GreenSpot metrics software platform; to authorize the expenditure of \$19,500.00 from the General Government Grants

Fund; and to waive the competitive bidding requirements of City Code. (\$19,500.00)

WHEREAS, in its continuing efforts to be an environmentally friendly and "green" community, the Department of Public Utilities has determined that is in its best interest to continue the GreenSpot program and associated web-based metrics platform; and

WHEREAS, the City has a need for an electronic tool for the metrics component to the GreenSpot commitments; and

WHEREAS, JadeTrack, Inc. has the necessary experience and expertise to provide said service; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to allow JadeTrack, Inc. to improve upon and add features, provide access and support to the GreenSpot metrics software platform; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to enter into contract in order to proceed with the established schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with JadeTrack, Inc., 1275 Kinnear Road, Columbus, Ohio, 43212 for the GreenSpot metrics software platform project.

SECTION 2. That the expenditure of \$19,500.00, or so much thereof as may be needed, is hereby authorized and approved to be expended per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of Columbus City Code, Chapter 329.

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: 2667-2017

Drafting Date: 10/3/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the construction of public improvements in the vicinity of North Broadway and Olentangy River Road. This project consists of several phases that will be performed, including but not limited to: Ohio Health-Ramp 6C Removal CIP 441759 100000, (3386 E); Ohio Health-Project Diagnosis CIP 441752 100000 (3401 E); Ohio Health-Interchange Project 1 CIP 441753 100000 (3402 E); Ohio Health-Interchange Project 2 CIP 441754 100000 (3439 E); West North Broadway at Ohio Health Boulevard CIP 441757 100000 (3403 E); Ohio Health Boulevard CIP 441756 100000 (3391 E); Ohio Health-East-West Road CIP 441758 100000 (3406 E); and Ohio Health-Olentangy River Road SUP CIP 441755 100000 (3405 E) (collectively known as "Project").

The Department of Public service is engaged in the OhioHealth Redevelopment Project. The project involves a major redevelopment of existing public right-of-way as portions of State Route 315 right-of-way will be reconfigured, including the removal of an existing northbound interchange ramp and the addition of a new southbound ramp. Pavement, sidewalks, shared use paths and utilities will be constructed on Olentangy River Road, West North Broadway, Thomas Lane, and two local roadways that connect Olentangy River Road to West North Broadway through the development area.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right of way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT:

Funds in the amount of \$250,000.00 are available for this project in the Streets and Highways Improvements Bond Fund, Fund 7704. An amendment to the 2017 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY JUSTIFICATION:

Emergency action is requested to provide necessary right of way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the OhioHealth Redevelopment project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to amend the 2017 Capital Improvement Budget; to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus is engaged in the OhioHealth Redevelopment Project; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$250,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right of way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / P530058-100000 / 59-03 NCR (Voted Carryover) / \$1,626,938.00 / (\$250,000.00) / \$1,376,938.00

7704 / P441759-100001 / OhioHealth ROW Purchase (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized between projects in Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the OhioHealth Redevelopment Project in the amount of \$250,000.00.

SECTION 4. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highway Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That 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: 2668-2017

Drafting Date: 10/3/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV17-029

APPLICANT: Laura Kaldy; 4740 Reed Road, Suite 201; Columbus, OH 43220.

PROPOSED USE: Residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2F, Residential District. The applicant proposes to split the property into two

parcels. The southern parcel, containing the existing single-unit dwelling, will be developed with an additional dwelling above a detached garage (carriage house). The northern parcel will be developed with a two-unit dwelling, for a total of four dwelling units on two parcels. A Council variance is necessary because the existing zoning district only permits one single or one two-unit dwelling per lot. Variances for lot width, area district requirements, fronting, maximum side yards, minimum side yard, and rear yard are included. The site is within the planning area of the *Harrison West Plan* (2005), which recommends single and two-unit dwellings at this location. Staff supports the proposed density for each lot, noting that it is consistent with the Plan's recommendation. Additionally, Staff notes the applicant is preserving an existing contributing building and incorporating it into the development proposal. The request is compatible with the recent development pattern in historic urban neighborhoods and will not introduce a new or intrusive use.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25(B), Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **989 PENNSYLVANIA AVENUE (43201)**, to permit two single-unit dwellings on one lot and a two-unit dwelling on a new lot, with reduced development standards in the R-2F, Residential District (Council Variance # CV17-029).

WHEREAS, by application #CV17-029, the owner of the property at **989 PENNSYLVANIA AVENUE (43201)**, is requesting a Variance to permit two single-unit dwellings on one lot and a two unit dwelling on a new lot, with reduced development standards in the R-2F, Residential District for both lots; and

WHEREAS, Section 3332.037, R-2F, Residential District use, permits one single or one two-unit dwelling, while the applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house) on Lot #341, along with an existing single-unit dwelling; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide in the R-2F, Residential District, while the applicant proposes to split one parcel into two with lot widths of 33 feet for Lot # 341 and 27 feet for Lot # 342; and

WHEREAS, Section 3332.14 R-2F Area District Requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less 6,000 square feet in area, while the applicant proposes Lot # 341 to have a reduced lot area of 4,725 square feet or 2,362± square feet per dwelling unit, and Lot # 342 to have a reduced lot area of 4,275 square feet or 2,137± square feet per dwelling unit; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling to have frontage on a public street, while the applicant proposes a rear dwelling (carriage house) on Lot # 341 to front on an alley; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of each side yard to equal or exceed 20 percent of the width of the lot, or 6.6 feet for Lot # 341, while the applicant proposes a reduced maximum side yard of 15.15 percent of the width, or 5 feet; and

WHEREAS, Section 3332.26(C), Minimum side yard permitted, requires a minimum side yard of no less than 3 feet on lots that are 40 feet wide or less in the R-2F, Residential District, while the applicant proposes to maintain a minimum side yard of 2 feet along the south property line of Lot # 341 for the existing dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area for each dwelling, while the applicant proposes no rear yard for the rear dwelling (carriage house) and a reduced rear yard of 20 percent for the existing dwelling both on Lot # 341; and

WHEREAS, this variance will permit two single-unit dwellings on Lot # 341 and a two-unit dwelling on Lot # 342, with reduced development standards in the R-2F, Residential District ; and

WHEREAS, City Departments recommend approval because the requested Council variance will allow a total of four dwellings on two parcels which is consistent with the *Harrison West Plan*'s recommended land use for this property. Additionally, the development will preserve an existing contributing building, is compatible with the recent development pattern in historic urban neighborhoods, and will not introduce a new or intrusive use; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **989 PENNSYLVANIA AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.037, R-2F, Residential District; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25(B); Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **989 PENNSYLVANIA AVENUE (43201)**, insofar as said sections prohibit two single-unit dwellings on Lot # 341 in the R-2F, Residential District, with reduced lot widths from 50 feet to 33 feet on Lot # 341 and 27 feet on Lot # 342; 2,362± square feet of lot area per dwelling unit for Lot # 341 and 2,137± of lot area per dwelling unit for Lot # 342, where 6,000 square feet is required for each lot; no frontage on a public street for the rear dwelling (carriage house) on Lot # 341; a reduction in the maximum side yard from 6.6 feet to 5 feet for Lot # 341; a reduction in the minimum side yard from 3 feet to 2 feet along the south property line of Lot # 341 for the existing dwelling; and a reduction in rear yard from 25 to 0 percent for the rear dwelling (carriage house) and 25 to 20 percent for the existing dwelling both on Lot # 341; said property being more particularly described as follows:

989 PENNSYLVANIA AVENUE (43201), being 0.21± acres located on the west side of Pennsylvania Avenue, 184± feet north of West First Avenue, and being more particularly described as follows:

State of Ohio, County of Franklin, City of Columbus:

Lots 341 and 342 of Collins, Atkinson & Guitner's 2nd Addition

Plat Book 2, Page 153

Parcel: 010-055427

Address: 989 Pennsylvania Avenue, Columbus, OH 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a single-unit carriage house on Lot # 341 and a two-unit dwelling on Lot # 342 in accordance with the submitted site plan, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN - SHEET SP1.0,**" drawn by New Avenue Architects-Engineers, dated September 29, 2017, and signed by Laura Kaldy, Applicant. 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 adjustments to the plans shall be subject to review and approval by the Director of the Department 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 Certificates of Occupancy for the proposed uses.

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

Legislation Number: 2677-2017

Drafting Date: 10/3/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance allows the Director of Recreation and Parks to authorize payment of Recreation and Parks Voted Bond Funds for the renovation of the COSI facility and surrounding grounds. 2017 improvements will include, but are not limited to, roof replacement (phase 2 of 3) and concession area improvements.

The City of Columbus owns Genoa Park, located immediately east of COSI along with the building that COSI operates, located at 333 W. Broad St., Columbus, Ohio, 43215. The City has determined that it is in their best interest to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of renovating and improving the building and surrounding grounds. In order to facilitate the renovation of the building, it is necessary for the City and COSI to enter into this agreement for the purposes of setting forth the terms and conditions therein. The guaranteed maximum cost to be reimbursed by the City for the design and construction of improvements shall not exceed \$750,000.00.

Principal Parties:

Franklin County Historical Society (DBA COSI Columbus)

333 W. Broad St.

Columbus, OH 43215

Federal Identification Number: 31-4383802

Non-Profit Organization

Emergency Justification: Emergency action is requested in order to keep design and construction phases on schedule, keeping the impact to facility operations to a minimum and allowing the public to utilize the improvements as soon as possible.

Benefits to the Public: These improvements will benefit the community by enhancing the visitor experience, creating a more attractive destination for Central Ohio residents and beyond. COSI and the surrounding public grounds are an asset to the entire Central Ohio community.

Community Input Issues: The Community has expressed a desire for cultural enrichment and educational outreach available to residents.

Area(s) Affected: The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

Master Plan Relation: This project supports the mission of the Recreation and Parks by enhancing the quality of life of our citizens. The Master Plan's focus on creating improved facilities and green space is supported by these improvements.

Fiscal impact: The expenditure of \$750,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of this agreement. This ordinance is contingent upon the successful receipt of bond proceeds from the 2017 Bond Sale.

To authorize and direct the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$750,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Cost Agreement with Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds; and

WHEREAS, it is necessary to authorize the expenditure of \$750,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract to keep design and construction phases on schedule; **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 and directed to enter into

a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds.

SECTION 2. That the expenditure of \$750,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 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 the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2678-2017

Drafting Date: 10/3/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance will authorize the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the administration of the implementation of the Franklin Park Master Plan in the amount of \$1,500,000.00.

Franklin Park Conservatory and Botanical Gardens developed Master Plan 2.0 in partnership with Columbus Recreation and Parks. The Conservatory has requested capital support from the City of Columbus in support of Phase One construction. The \$1,500,000.00 commitment from the City of Columbus in 2017 will support design and construction of a new 2-acre children's garden and 8-acre expanded visitor experience scheduled to open in May, 2018. Public support from the City, County and State are being matched 2:1 by the private sector. To date, the Conservatory has raised \$20,123,400.00.

It has been determined that it will be beneficial to have the Franklin Park Conservatory perform the administration of this project to help allow the least disruption to the daily operation of the Conservatory

business. The funds will be used to reimburse the Conservatory for expenditures to support the implementation of the Master Plan for the Conservatory and Franklin Park and capital improvement projects for the Conservatory.

Principal Parties:

Franklin Park Conservatory Joint Recreation District
1777 East Broad Street
Columbus, Ohio 43203
Federal Identification Number: 31-1364884
Non-Profit Organization

Emergency Justification: Emergency action is necessary to allow the City to reimburse the Franklin Park Conservatory as soon as possible as plans for the park are moving forward and work has commenced.

Benefits to the Public: These improvements will benefit the community by enhancing the visitor experience, creating a more attractive destination for Central Ohio residents and beyond. Franklin Park, The Conservatory, and Botanical Gardens are an asset to the entire Central Ohio community.

Community Input Issues: The Community has expressed a desire for cultural enrichment and improvements to parks available to residents.

Area(s) Affected: The entire City of Columbus, Central Ohio, and beyond will benefit from these improvements, adding to the quality of life for citizens and creating an attractive environment for industry.

Master Plan Relation: This project supports the mission of the Recreation and Parks by enhancing the quality of life of our citizens. The Master Plan's focus on creating improved facilities and parks is supported by these improvements.

Fiscal Impact:

The expenditure of \$1,500,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of this agreement. This ordinance is contingent upon the successful receipt of bond proceeds from the 2017 Bond Sale.

To authorize and direct the Director of Recreation and Parks to enter into contract with Franklin Park Conservatory for the implementation of the Franklin Park Master Plan in the amount of \$1,500,000.00; contingent on the 2017 Bond Sale; to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,500,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into a contract with the Franklin Park Conservatory for the administration of the Franklin Park Master Plan Project; and

WHEREAS, this ordinance is contingent on the 2017 Bond Sale;

WHEREAS, it is necessary to authorize the expenditure of \$1,500,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract 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 Recreation and Parks be and is hereby authorized and directed to enter into a service contract with the Franklin Park Conservatory for the administration and implementation of the Franklin Park Master Plan.

SECTION 2. That the expenditure of \$1,500,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That this ordinance is contingent on the 2017 Bond Sale.

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

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

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

SECTION 7. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 2684-2017

Drafting Date: 10/4/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements - Hamilton Road Extension from Central College to Walnut project in the Rocky Fork-Blacklick Planning Area (04).

The Department of Public service is engaged in the Roadway Improvements - Hamilton Road Extension from Central College to Walnut project. The project will build a 3-lane roadway to Site Drive 3, an intersection with a private drive approximately 1000 feet north of Central College Road. The roadway will remain uncurbed and the typical section will accommodate future widening of the road to a 5-lane section. Construction will also include sidewalk, street lighting, stormwater controls, and a right-in, right-out approximately 300 feet north of Central College Road. The intersection at Hamilton Road and Central College Road will become four-way stop controlled.

The cost to acquire the right-of-way needed to complete the project is estimated at \$450,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funds in the amount of \$450,000.00 are available for this project in the Upper Albany West TIF Fund, Fund 7443.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To appropriate funds within the Upper Albany West TIF Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Hamilton Road Extension from Central College to Walnut project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$450,000.00 from the Upper Albany West TIF Fund; and to declare an emergency. (\$450,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway Improvements - Hamilton Road Extension from Central College to Walnut project; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$450,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That 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 \$450,000.00 is appropriated in Fund 7443 Upper Albany West TIF in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Hamilton Road Extension from Central College to Walnut project in an amount up to \$450,000.00.

SECTION 3. That the expenditure of \$450,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7443 Upper Albany West TIF 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: 2692-2017

Drafting Date: 10/4/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is to modify an existing city-wide contract for the option to obtain additional Hologic test kits and supplies for new instrumentation that will replace the current instrumentation which has become outdated and does not support the current testing structure that is needed to perform optimal testing for the presence of Chlamydia Trachomatis and /or Neisseria Gonorrhoeae. This contract provides for the purchase of Hologic test kits and supplies needed by the Columbus Public Health Department. This modification is necessary to have both instruments on site for a short period of time in to order both types of test kits while the validation of the new instrumentation takes place. The testing supports the Clinical Health Divisions within the Columbus Public Health Department, such as the Sexual Health Clinic, Woman's Health Clinic, TB Clinic, TCDT Clinic and many external partners as well. Once the validation has been completed, the old instrumentation will be removed from the premises. The contract (FL006227) was established per Ordinance# 1081-2015, passed May 4, 2015, in accordance with SA005791 which expires April 30, 2018, with

an option to extend one (1) additional year.

1. Amount of additional funds: The Department of Public Health must obtain approval to expend from their own budgeted funds for their estimated expenditures.
2. Reason additional needs were not foreseen: The need was not foreseen. Gen-Probe Sales & Service, Inc. is the only source who provides the Hologic test kits and supplies for the instrumentation needed for testing purposes.
3. Reason other procurement processes not used: The additional test kits and supplies are needed immediately for the new instrumentation and will be used along with existing items while the validation of the new instrumentation takes place. It is necessary to have these items to perform optimal testing in the Clinical Health Divisions. It would be infeasible to re-bid the UTC for this purpose.
4. How cost was determined: The price was determined based upon industry standards. The following eight (8) new items will be added at the cost listed: Panther, AC2 250 test; 250/kit; #303094 - \$2,687.50; Panther, AC2 100 test; 100/kit; #302923 - \$1,075.00, Panther, Aptima Trich, 250/kit; #303539 - \$2,000.00; Panther, Aptima Trich, 100/kit; #303536 - \$800.00; Panther, HCV QUAN; #PRD-03705-CPR - \$35.00 ea; Panther, Specimen Aliquot Tubes (SAT), 100 bag/kit; #503762 - \$30.00; Panther, Transport Tube Cap, 100 bag/kit; #504415 - \$10.00. Six (6) additional new items will be available at no cost.

In order to maintain an uninterrupted supply of Hologic Test Kits and Supplies needed by the Columbus Public Health Department Clinical Health Divisions to perform optimal testing for the presence of Chlamydia Trachomatis and /or Neisseria Gonorrhoeae , this ordinance is being submitted as an emergency.

FISCAL IMPACT: No funding is required to modify the option contract. The Department of Public Health must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the Universal Term Contract for the option to obtain additional Hologic Test Kits and Supplies with Gen-Probe Sales & Service, Inc.; and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Hologic Test Kits and Supplies for use by the Columbus Public Health Department; and

WHEREAS, it is necessary to modify the existing contract with Gen-Probe Sales & Service, Inc. , FL006227 to include additional Hologic test kits and supplies and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Finance and Management Director to modify the UTC with Gen-Probe Sales & Service, Inc., FL006227, for the option to obtain Hologic Test Kits and Supplies because additional test kits and supplies are needed for new instrumentation that will be used by the Columbus Public Health Department Clinical Health Divisions to perform optimal testing for the presence of Chlamydia Trachomatis and /or Neisseria Gonorrhoeae, for the preservation of the public health, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify FL006227 for Hologic Test Kits and Supplies with Gen-Probe Sales & Service, Inc.

SECTION 2. That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

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

Legislation Number: 2693-2017

Drafting Date: 10/4/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Earlier this year, the Board of Health entered into three contracts for interpretation and translation services for persons with limited English proficiency who receives public health services from Columbus Public Health. These services are being provided at Columbus Public Health’s facility located at 240 Parsons Avenue, nearby health clinics, and throughout the City of Columbus provided in conjunction with public health services when required. The contract period is from April 1, 2017 through March 31, 2018 with the option to renew for four additional one-year periods.

This ordinance is needed to modify and increase three contracts: Access 2 Interpreters, LLC in the amount of \$30,000.00 for a total contract amount of \$180,000.00, Vocalink Inc. in the amount of \$5,000.00 for a total contract amount of \$25,000.00, and Universe Technical Translation Inc. in the amount of \$15,000.00 for a total contract amount of \$30,000.00. Additional funding is needed because the projected expenditures for the contract period exceed the initial contracted amounts. Ordinance# 0537-2017 authorized the original contract with Access 2 Interpreters, LLC in the amount of \$150,000.00.

These contracts were awarded to the lowest, responsive, responsible, and best bidders in accordance with City Code, Chapter 329 for RFQ004221 In-Person Interpretation Services, RFQ004222 Telephone Interpretation Services, and RFQ004223 Document Translation Services.

This ordinance is submitted as an emergency so as to allow for the immediate availability of funds to increase contracts to continue to provide required interpretation and translation services to public clients.

FISCAL IMPACT: The total fiscal impact of these contract modifications is \$50,000.00. Funding for this project is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to modify and increase existing contracts with Access 2 Interpreters, LLC, Vocalink Inc., and Universe Technical Translation Inc. for interpretation and translation services; to authorize the expenditure of \$50,000.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$50,000.00)

WHEREAS, a need exists for interpretation and translation services for persons with limited English

proficiency who receive services from Columbus Public Health; and,

WHEREAS, \$50,000.00 in additional funds are needed to modify current contracts to pay for projected expenditures relating to interpretation and translation services; and,

WHEREAS, it is necessary to modify and increase contract PO055302 with Access 2 Interpreters, LLC for in-person interpretation services by \$30,000.00; and

WHEREAS, it is necessary to modify and increase contract PO050406 with Vocalink, Inc. for telephone interpretation services by \$5,000.00; and

WHEREAS, it is necessary to modify and increase contract PO050409 with Universe Technical Translation, Inc. for document translation services by \$15,000.00; and

WHEREAS, Columbus Public Health evaluated all bid proposals and recommended Access 2 Interpreters, LLC, Vocalink, Inc., and Universe Technical Translation, Inc. as the lowest, responsive, responsible, and best bidders according to the specifications for in-person interpretation services, telephone interpretation services, and document translation services respectively; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify these contracts to provide interpretation and translation 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 Board of Health is hereby authorized and directed to modify and increase contracts: PO055302 with Access 2 Interpreters, LLC for a new total contract amount not to exceed \$180,000.00 for In-Person Interpretation Services, PO050406 with Vocalink, Inc. for a new total contract amount not to exceed \$25,000.00 for Telephone Interpretation Services, and PO050409 with Universe Technical Translation, Inc. for a new total contract amount not to exceed \$30,000.00 for Document Translation Services.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2250 Health Special Revenue Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That these contracts were awarded in accordance with the competitive bidding provisions of the Columbus City Code, Chapter 329.

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 reports.

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

same.

Legislation Number: 2696-2017

Drafting Date: 10/4/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance is to modify an existing city-wide contract for the option to purchase Generator Preventative Maintenance, Repair, and Rental of Generators, for various City agencies, and declare an emergency. The current contract is split between two Vendors, JD Power Systems, Inc., and Cummins Bridgeway, LLC. The contract was established in accordance with Ordinance 2124-2015, passed on September 23, 2015. The current contract FL006354 with Cummins Bridgeway, LLC will expire 10/31/2017. Cummins Bridgeway, LLC has declined to extend for one additional year. JD Power Systems, Inc., FL006353 has been extended to 10/31/18. This Ordinance authorizes the Finance and Management Director to modify the Universal Term Contract to expand the scope of the contract, from Categories: 1A thru E, 2A thru E, 3A thru E, and 5A thru H to include 4A thru D, and 4AA thru DD. This enables city agencies to utilize all categories from Generator Preventative Maintenance, Repair, and Rental of Generators from JD Power Systems, Inc., without interruption during the winter months, Compliance #329-09.

1. Amount of additional funds: No additional funding is required to modify this contract. City agencies must obtain approval to expend from their own funds for their estimated expenditures. This modification continues to make critical services available.
2. Reason additional needs were not foreseen: It was unknown at the time the solicitation was done and contract established that Cummins Bridgeway, LLC would decline to extend their contract and create an emergency. There are no additional needs. The modification will combine all categories with a single vendor, JD Power Systems, Inc.
3. Reason other procurement processes not used: For administrative reasons it is more effective to modify this contract.
4. How cost was determined: Pricing will continue according to contract FL006453.

FISCAL IMPACT: No funding is required to modify the contract. Each city agency must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase services for Generator Preventative Maintenance, Repair, and Rental of Generators, as needed, with JD Power Systems, Inc.; and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract based on the results of a formal competitive bid process (SA005943) for the purchase of Generator Preventative Maintenance, Repair, and Rental of Generators; and

WHEREAS, FL006353 was established with JD Power Systems, Inc. as per Ordinance 2124-2015 passed September 23, 2015 for the purchase of Generator Preventative Maintenance, Repair, and Rental of Generators; and

WHEREAS, it is in the best interest of the City to modify this contract to include the addition of services, Categories 4A thru D, 4AA thru DD, which was precipitated by the sudden and unforeseen action of Cummins

Bridgeway declining to extend their contract, FL006354; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into this modification of FL006353, Option to Purchase Generator Preventative Maintenance, Repair, and Rental of Generators with JD Power Systems, Inc. to ensure continued uninterrupted services provided to various City agencies at a time of the year when these services are likely to be in need, for the public health, safety and welfare; 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 modify FL006353 with JD Power Systems, Inc. to now include Categories 4A thru D, and, 4AA thru DD.

SECTION 2. That this modification is in accordance with applicable provisions of Chapter 329 of the Columbus City Codes.

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

Legislation Number: 2699-2017

Drafting Date: 10/5/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City owns real property located in the vicinity of the intersection of Ulry and Warner Roads, Westerville, Ohio 43081, {Franklin County Tax Parcel 010-258169} (“Property”). The property is managed by the Recreation and Parks Department (“CRPD”) and is further described and recorded in Instrument Number 201312170206116, Recorder’s Office, Franklin County, Ohio. The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), has electric poles located in the public right-of-way along Ulry and Warner Roads. The City of Columbus is engaged in the Warner Road Phase 2 public improvement project that requires the poles to be relocated within the right-of-way. While the poles will remain in the right-of-way AEP is requesting and aerial electric utility easement to burden a portion of the Property in order to install and maintain electrical wires and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses for the benefit of real estate in the Property’s vicinity (“Easement”). The Recreation and Parks Department have reviewed the plans and support granting AEP the Easement in consideration that (i) the Easement supports electricity services in the vicinity of the Property, and (ii) the Easement will be nonexclusive.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable

EMERGENCY JUSTIFICATION:

Not applicable

To authorize the director of the Recreation and Parks Department 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 a nonexclusive electric utility easement to burden a portion of the City's real property near the intersection of Ulry and Warner Roads, Westerville, Ohio 43081.

WHEREAS, the City intends to support electric services in the vicinity of its real property located near the intersection of Ulry and Warner Roads, Westerville, Ohio 43081{Franklin County Tax Parcel 010-258169} ("Property");

WHEREAS, the City intends to grant AEP an electric utility easement to burden a portion of the Property in order to maintain overhead electric lines and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses ("Easement") for the benefit of real estate in the Property's vicinity;

WHEREAS, the City intends to quit claim grant AEP the Easement in consideration (i) the Easement supports electricity services in the vicinity of the Property, and (ii) the Easement will be nonexclusive;

WHEREAS, the City intends for the director of the Recreation and Parks Department ("CRPD") to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP;

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 Recreation and Parks Department ("CRPD") 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 and its successors and assigns an electric utility easement to burden the 0.008 acre, more or less, tract and portion of the City's real property in the vicinity of the intersection of Ulry and Warner Roads, Westerville, Ohio 43081, {Franklin County Tax Parcel 010-258169} ("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 nonexclusively maintain certain overhead electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses for the benefit of real estate in the Property's vicinity.

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: 2704-2017

Drafting Date: 10/6/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Human Resources, Employee Benefits/Risk Management section, requires services to assist with the workers' compensation program by providing independent medical examinations and/or file reviews. Currently, the City does not employ any entity/person to perform independent medical examinations, although a part-time doctor housed in the Occupational Safety and Health clinic occasionally provides file reviews as time permits. It has been determined that there is the potential for significant cost savings to the city for workers' compensation claims if the city can avail itself on examinations to be performed whenever necessary. The city currently averages 1,100 active workers' compensation claims, of which approximately 30% are lost time claims.

The selected contractor will schedule doctor specialists to perform independent medical examinations to include the following services:

- Analyze medical reports, diagnostic testing, historical data and mechanism of injury.

- Prepare medical reports opining to a reasonable degree of medical certainty as to various issues upon request including, but not limited to, the compensability of the claim, whether compensation is appropriate, the extent of disability and the appropriateness of additional conditions, and render an opinion on medical treatment.

- Maintain accurate records.

- Respond timely to any and all City requests.

This ordinance authorizes and directs the Director of Human Resources to modify and extend the current contract for independent medical services for the City of Columbus with Medical Evaluators, LLC, and to authorize the expenditure of \$26,000.00 to be paid out of the employee benefits fund in the Human Resources Department. The term of the contract is from the contract enforcement date until March 31, 2019, a three-year period. This ordinance represents the second year of the current contract. Extension of the contract in year three is subject to approval of City Council and sufficient budget appropriations. The contract specifications outline all deliverables.

Bid Information: The Department of Human Resources, Employee Benefits / Risk Management Section initially submitted a Request for Proposal (RFQ 002283) for an independent medical examiner in July, 2016; bids were due and opened August 25, 2016. One response was received for this program; the proposal was evaluated by a committee consisting of personnel from the Department of Human Resources and subsequently deemed not acceptable, due to the firm's lack of presence in Ohio and completeness of reports. The evaluation of the proposal was based upon defined criteria included in the RFP and the requirements of relevant sections of Columbus City Codes, Chapter 329.

A second Request for Proposal (RFQ 002748) was submitted September 2, 2016 and bids were opened September 29, 2016. The same committee of human resource professionals evaluated the proposals and, based

upon defined criteria included in the RFP and the requirements of relevant sections of Columbus City Codes, Chapter 329, recommended a three (3) year contract be awarded to Medical Evaluators, LLC.

Fiscal Impact: Sufficient funds are budgeted within the Department of Human Resources 2017 employee benefits fund budget. This modification is for \$26,000.00 which brings the total contract cost to date to \$51,500.00; the first ordinance was 2910-2016.

Emergency Action: Emergency action is requested to allow claims to begin being reviewed for cost savings as soon as possible.

To authorize the Director of the Human Resources Department to modify and extend the existing contract with Medical Evaluators, LLC to assist the city with administration of the workers' compensation program by providing independent medical examinations and/or file reviews through March 31, 2019; to authorize the expenditure of \$26,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$26,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with Medical Evaluators, LLC to provide independent medical examinations and/or file review consulting services in an effort to assist the city with cost saving strategies in regards to workers' compensation claims through March 31, 2019; and

WHEREAS, it is necessary to authorize the expenditure of \$26,000.00, or so much thereof as may be necessary, to pay contract costs for independent medical examination services and/or file reviews of workers' compensation claims; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify and extend the existing contract with Medical Evaluators, LLC, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of the Human Resources Department is hereby authorized to contract with Medical Evaluators, LLC to assist with the workers' compensation program by providing independent medical examinations and/or file reviews through March 31, 2019.

SECTION 2. That the expenditure of \$26,000.00, or so much thereof as may be necessary, is hereby authorized from the employee benefits fund 5502, subfund 550201; Human Resources Department, Division No. 46-01, Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2705-2017

Drafting Date: 10/6/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance provides the option for Fleet Management to purchase specific and unique parts and services for City vehicle and equipment 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 October 31, 2019 with the right to extend for one (1) additional one-year period subject to mutual agreement by both parties.

The companies are all sole providers of parts and services for our region. H Y O Inc, Sutphen Corporation, and Michael Yost dba Tech Source Ltd are the only local makers and distributors of specific equipment parts and services or the only authorized facility to perform manufacturer or warranty repairs. H Y O Inc. is the supplier of Pengwyn hydraulic equipment. Sutphen Corporation is the manufacturer of custom fire truck and equipment and Michael Yost dba Tech Source Ltd is the supplier of Tech tire repair products.

H Y O INC, CC004832 (Expires 7/26/2019)

Total Estimated Annual Expenditure: \$100,000.00

SUTPHEN CORPORATION CC004200 (Expires 9/18/2019)

Total Estimated Annual Expenditure: \$100,000.00

MICHAEL YOST DBA TECH SOURCE LTD CC004200 (Expires 10/2019)

Total Estimated Annual Expenditure: \$40,000.00

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.

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 H Y O Inc, Sutphen Corporation, and Michael Yost dba Tech Source Ltd; 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, truck and 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 the existing contracts will expire October 31, 2017, therefore, it is immediately necessary to authorize the Director to enter into contracts with H Y O Inc, Sutphen Corporation, and Michael Yost dba Tech Source Ltd 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 October 31, 2019, with the option to renew for one (1) additional year as follows:

H Y O Inc: Amount: \$1.00
Sutphen Corporation.: Amount: \$1.00
Michael Yost dba Tech Source Ltd: 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: 2706-2017

Drafting Date: 10/6/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The cooperative program of stream investigation and monitoring by the U.S. Geological Survey has been continued for several years. It provides valuable water resource data to the City at a lower cost than providing such data by other means. The program is sponsored by the Federal Government for forty percent (40%) of the cost for most of these projects.

The agreement will provide stream gauging, reservoir gauging and groundwater monitoring for the Division of Water and the Division of Sewerage and Drainage. The Division of Water and the Division of Sewerage and Drainage solicited a quotation from the U.S. Geological Survey in accordance with Chapter 329. The period for this agreement is from October 1, 2017 to and including September 30, 2018.

ORGANIZATION: Geological Survey, United States Department of Interior (53-0196958)

FISCAL IMPACT: Funds are budgeted in the 2017 Water Operating Fund, Sewer System Operating Fund

and Storm Sewer Operating Fund for this purchase which totals \$340,894.00.

The Divisions of Water and the Division of Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of \$335,594 in 2015-2016 and \$340,894 in 2016-2017.

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$225,319.00 from the Water Operating Fund, \$54,175.00 from the Sewer System Operating Fund and \$61,400.00 from the Storm Sewer Operating Fund. (\$340,894.00)

WHEREAS, it is necessary to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources including: Scioto River near Prospect and Shadeville; Mill Creek at Bellpoint; Bokes Creek near Warrensburg; Big Walnut Creek at Central College and Sunbury; reservoir elevations at O'Shaughnessy, Griggs, and Hoover Reservoirs; groundwater levels; and hydrologic interaction between the Scioto River and the Columbus wellfield for the Division of Water and the Scioto River near 5th Avenue and Commercial Point; Big Walnut Creek at Rees; Hellbranch Run near Harrisburg; Olentangy River near Delaware, Worthington, and OSU; and Alum Creek near Kilbourne for the Division of Sewerage and Drainage, for the period of October 1, 2017 to and including September 30, 2018; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for stream investigation and monitoring, stream gauging, reservoir gauging, groundwater monitoring and reports covering the results of said investigations by the Geological Survey 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 between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the investigation of water resources including: Scioto River near Prospect and Shadeville; Mill Creek at Bellpoint; Bokes Creek near Warrensburg; Big Walnut Creek at Central College and Sunbury; reservoir elevations at O'Shaughnessy, Griggs, and Hoover Reservoirs; groundwater levels; and hydrologic interaction between the Scioto River and the Columbus wellfield for the Division of Water and the Scioto River near 5th Avenue and Commercial Point; Big Walnut Creek at Rees; Hellbranch Run near Harrisburg; Olentangy River near Delaware, Worthington, and OSU; and Alum Creek near Kilbourne for the Division of Sewerage and Drainage, for the period of October 1, 2017 to and including September 30, 2018.

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 \$340,894.00 or as much as may be needed, is hereby authorized in Fund 6000 (Water Operating Fund), Fund 6100 (Sewer System Operating Fund), and Fund 6200 (Storm Sewer Operating Fund); 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: 2707-2017

Drafting Date: 10/6/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Division of Police Crime Lab's Gas Chromatographs/Mass Spectrometers (GCMS) instruments aid in the identification and analysis of controlled substances (drugs). This equipment is used to process and present evidence for criminal prosecutions, which requires our strict adherence to rules of evidence and established, mandatory timeliness. The Division of Police has a need for maintenance and repair services with Agilent Technologies, Inc. in order to ensure timely repair of equipment should it be needed, and adequately protect the City's investment.

BID INFORMATION: The Division of Police is requesting to issue this maintenance contract in accordance with provisions of sole source procurement based on: 1) the inherent risk that services provided by a third party may invalidate instrument warranties and original instrument purchase terms, and 2) that Agilent is the sole source for factory recommended replacement parts.

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: CC18772-124538 Expiration 10/07/2018

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance to ensure that there are maintenance and repair services available for the four (4) existing Agilent Gas Chromatograph/Mass Spectrometer instruments as soon as possible.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$30,420.00 from the Division of Police's General Fund operating budget with Agilent Technologies for a maintenance and repair contract for Crime Lab equipment. The Division of Police spent \$31,740.96 in 2016, \$30,220.67 in 2015, \$29,490.37 in 2014, \$19,968.48 in 2013, and \$19,973.63 in 2012 for these services.

To authorize and direct the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Agilent Technologies, Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$30,420.00 from the General Fund; and to declare an emergency. (\$30,420.00)

WHEREAS, the Division of Police needs a contract for maintenance and repair services with Agilent Technologies, Inc.; and

WHEREAS, Agilent Technologies, Inc. is a sole source provider of these maintenance and repair services; and

WHEREAS, funds budgeted in the Division's General Fund Budget will be used for a maintenance and repair services contract for the Police Crime Lab Gas Chromatograph/Mass Spectrometer Instruments; and

WHEREAS, it is in the best interest of the City to enter into said agreement in accordance with the relevant sole source provisions of the City of Columbus Codes; 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 have maintenance and repair services for the four (4) existing Agilent Gas Chromatograph/Mass Spectrometer instruments as soon as possible for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract for maintenance and repair services with Agilent Technologies, Inc.

SECTION 2. That the expenditure of \$30,420.00 or so much thereof as may be needed, is hereby authorized in Fund 1000, General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That said contract shall be awarded in accordance with the sole source 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 account 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 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 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 2709-2017

Drafting Date: 10/6/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 1993, the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for the three water treatment plants (Hap Cremean, Parsons Avenue and Dublin Road). This fee is based upon the number of service connections. This is the 25th year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2017.

There are a total of 276,534 connections multiplied by \$.76 per connection.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$210,165.84 for this payment in the 2017 Budget.

\$209,549.48 was expended for this purpose in 2016

\$209,053.96 was expended for this purpose in 2015.

\$212,681.44 was expended for this purpose in 2014.

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$210,165.84 from the Water Operating Fund (\$210,165.84).

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 25th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, payment of State of Ohio operating fees to the State of Ohio EPA must be made on or before December 31, 2017 for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2017 for the Division of Water, Department of Public Utilities.

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 \$210,165.84 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund 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: 2711-2017

Drafting Date: 10/6/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into a contract with Crime Point for the purchase of three (3) covert video surveillance platforms including freight, delivery charges, and warranty, for the Division of Police.

The Division of Police is in need of the covert video surveillance platforms to continue ongoing investigations. The covert video surveillance platforms allow for law enforcement to capture and monitor criminal activities necessary to obtain convictions in criminal cases.

Bid Information: Formal bid, RFQ006591 was opened on August 30, 2017. Only one bid was received from Crime Point. Crime Point submitted a bid for \$31,147.00. Division of Police personnel reviewed the bid and recommended Crime Point be awarded the contract for the City of Columbus Division of Police.

This company is not debarred according to the System for Award Management (SAM) or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

CONTRACT COMPLIANCE NO: CC021539- Expires 10/03/2019

Emergency Designation: Emergency legislation is requested so that the Division of Police may continue to process investigations without further interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$31,147.00 with Crime Point from the Law Enforcement Contraband Seizure Fund for the purchase of three (3) covert video surveillance platforms. The Department of Public Safety, Division of Police budgeted \$31,147.00 in the Law Enforcement Contraband Seizure Fund for this purchase. (\$31,147.00)

To authorize and direct the Director of Finance and Management to enter into contract with Crime Point for the purchase of covert video surveillance platforms for the Division of Police; to authorize the expenditure of \$31,147.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$31,147.00)

WHEREAS, the Director of Finance and Management needs to enter into contract with Crime Point for the purchase of three (3) covert video surveillance platforms; and

WHEREAS, the Division of Police has a need for covert video surveillance platforms at the cost of \$31,147.00; and

WHEREAS, Crime Point was the lowest and most responsive bidder; and

WHEREAS, the covert surveillance platforms are an invaluable tool for law enforcement for capturing and monitoring activities related to criminal investigations; and

WHEREAS, funds budgeted in the Law Enforcement Contraband Seizure Fund will be used to purchase the covert video surveillance platforms; 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 and direct the Director of Finance and Management to enter into a contract with Crime Point for the purchase of three (3) covert video surveillance platforms for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into contract with Crime Point to purchase three (3) covert video surveillance platforms for the Division of Police.

SECTION 2. That the expenditure of \$31,147.00, or so much thereof as may be needed, is hereby authorized within Fund 2219, Law Enforcement Contraband Seizure Fund per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for 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: 2715-2017

Drafting Date: 10/6/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for fees associated with collection services for the Department of Public Utilities in accordance with the contract established by the City Attorney's Office through Ordinance 0387-2017.

The City Attorney's Office has established a contract with Apelles, LLC to provide collection services for various city agencies. The Department of Public Utilities utilizes this contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments. Collections received from Apelles, LLC are deposited in the appropriate enterprise fund/s.

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: Apelles, LLC (41-2104380) Expires 3/24/18

FISCAL IMPACT: \$10,000.00 is budgeted and needed for this purchase.

Expenditures for collection services in the Division of Water in 2016 were \$53,593.73

Expenditures for collection services in the Division of Water in 2015 were \$54,044.35

To authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for collection services for the Division of Water; and to authorize the expenditure of \$10,000.00 from the Water Operating Fund. (\$10,000.00)

WHEREAS, the City Attorney's Office has established a contract with Apelles, LLC for collection services for various city agencies; and

WHEREAS, the Department of Public Utilities utilizes this contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments; and

WHEREAS, it has become necessary to establish a purchase order with Apelles, LLC in the amount of \$10,000.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to establish a purchase order with Apelles, LLC for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to establish a purchase order with Apelles, LLC for collection services for the Department of Public Utilities.

SECTION 2. That the expenditure of \$10,000.00 or so 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 said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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: 2716-2017

Drafting Date: 10/6/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with Elford, Inc. relative to its Short North UDF redevelopment project.

Presently, the Department of Public Service is undertaking construction of the Short North SID - High Street Improvements Phase 2 project, which consists of various improvements to North High Street between West Poplar Avenue and West Starr Avenue (the “CIP project”). Elford, Inc. has proposed redeveloping the property at 900 N. High Street, formerly a United Dairy Farmers convenience store, into a three-story, 22,230-square-foot commercial building with office, restaurant, and retail space. That project also will result in the construction of certain public infrastructure improvements along North High Street, East First Avenue, and North Pearl Alley adjacent to the CIP project.

The City has agreed to reimburse Elford, Inc. up to \$163,991.30 for eligible construction costs incurred during the completion of the Short North UDF redevelopment project.

2. FISCAL IMPACT

Funds in the amount of \$163,991.30 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. This legislation is contingent upon the receipt of the proceeds from the 2017 bond sale.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to allow for immediate execution of the requisite Construction Guaranteed Maximum Reimbursement Agreement in order to maintain the current project schedule.

4. CONTRACT COMPLIANCE

Elford is not currently contract compliant and will need to become contract compliant before the reimbursement agreement can be fully executed.

To authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Elford, Inc.; to authorize the expenditure of \$163,991.30 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$163,991.30)

WHEREAS, the Department of Public Service is engaged in the Short North SID - High Street Improvements Phase 2 project, which consists of various improvements to North High Street between West Poplar Avenue and West Starr Avenue (the “CIP project”); and

WHEREAS, Elford, Inc. has proposed constructing certain public infrastructure improvements along North High Street, East First Avenue, and Pearl Alley as part of a planned commercial redevelopment project at the site of the former United Dairy Farmers convenience store at 900 N. High Street; and

WHEREAS, the City has agreed to reimburse for eligible construction costs incurred by Elford, Inc. during the completion of the Short North UDF redevelopment project, which is adjacent to the CIP project; and

WHEREAS, it is necessary to authorize the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with Elford, Inc. 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 the Director to enter into said agreement with Elford, Inc. in order to maintain the current project schedule, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of the Public Service be and is hereby authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Elford, Inc., 1220 Dublin Road, Columbus, Ohio 43215, relative to the Short North UDF redevelopment project.

SECTION 2. That the expenditure of \$163,991.30 so much thereof as may be needed and hereby is authorized from Fund 7704 Streets and Highways Bonds Fund 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: 2718-2017

Drafting Date: 10/9/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept an additional amount of \$51,194.00 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate the same amount from the unappropriated balance of the general government grant fund.

The Court was already awarded \$76,409 plus this new additional amount of \$51,194 will bring the grant total to \$127,603.

This grant will fund the salaries and fringe benefits of five probation officers and a supervisor who will provide pretrial assessments and supervision to defendants in custody awaiting arraignment in the Municipal Court. With regard to charge severity, pre-trial services will be limited to those defendants appearing in Municipal Court arraignment for a minor misdemeanor, criminal misdemeanor and/or OVI. The program will not include the following charge categories: Traffic, Felony (conducted by Common Pleas pre-trial program), and Domestic Violence. Aggregate data from 2014 suggests the pre-trial pilot program could potentially provide screening services for close to 800 individuals over the 18-month performance period with a sub-set of that population eligible to receive pre-trial supervision and case management services.

This is additional amount awarded to the grant. Additional amounts could be awarded at a future date. There was a delay in the State's budget, so it gave a provisional amount prior to the budget being approved, with the expectation that once the budget was approved, additional amounts would be awarded.

Emergency Legislation is requested so that the grant funds can be used as soon as possible.

FISCAL IMPACT \$51,194.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept an additional award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$51,194.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$51,194.00)

WHEREAS, it is necessary to allow the Franklin County Municipal Court to receive support for this enhanced probationary services for defendants awaiting trial; and

WHEREAS, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$51,194.00 is available to provide for salaries and benefits for six employees; and

WHEREAS, an emergency exists in the daily operation of the City in that it is immediately necessary to accept and appropriate the grant award and to transfer and appropriate the matching funds in order that the services supported may commence at the beginning of the grant period and for the preservation of the public health, peace, property, safety and welfare; and, now therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept an additional amount of \$51,194.00 from the State of Ohio, Department of Rehabilitation and Correction.

SECTION 2. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twenty four months ending June 30, 2019, the sum of \$51,194.00 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

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

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

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

Legislation Number: 2720-2017

Drafting Date: 10/10/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Newcomer Concrete Services for Fire Pavement Restoration Improvements, Phase 3 for the Division of Fire.

This legislation authorizes a contract for concrete pavement for the parking lots and driveways at the following Division of Fire locations:

Fire Station No. 6, 5750 Maple Canyon Avenue;
Fire Station No. 12, 3200 Sullivant Avenue;
Fire Station No. 13, 303 Arcadia Avenue.

This legislation also authorizes asphalt patching and sealing at

Fire Station No. 20, 2646 E. Fifth Avenue
Fire Station No. 21, 3294 E. Main Street.

Formal bids were solicited and the city received two bids on August 4, 2017, as follows (0 FBE, 0 MBE):

Newcomer Concrete Services	\$1,144,589.00
Columbus Asphalt Paving Inc.	\$1,224,000.00

The Office of Construction Management recommends the bid be made to the most responsive and responsible bidder, Newcomer Concrete Services.

Emergency action is requested in order to expedite the start for a portion of this project this Fall, as weather allows. The balance of this project is anticipated to start in April 2018, again pending reasonable weather.

Newcomer Concrete Services Contract Compliance No. 34-1302197, expiration date March 15, 2018.

Fiscal Impact: This legislation authorizes an expenditure of \$1,144,589.00 from the Safety Voted Bond Fund with Newcomer Concrete Services for pavement restoration improvements. The Department of Public Safety budgeted \$1,145,000.00 in capital funds for said services. This ordinance also amends the 2017 Capital Improvement Budget (CIB) and transfers funds within Safety's Capital funds. A portion of these funds are contingent upon receipt of the proceeds of the 2017 Bond Sale.

To amend the 2017 Capital Improvement budget; to authorize the City Auditor to transfer funds within Public Safety's Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Newcomer Concrete Services for pavement restoration improvements for the Division of Fire; to authorize the expenditure of \$1,144,589.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,144,589.00)

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget and to transfer cash between projects within Public Safety's Capital Improvement Fund in order to properly align appropriation with projected expenditure; and

WHEREAS, the Office of Construction Management solicited formal/competitive bids for pavement restoration improvements; and

WHEREAS, Newcomer Concrete Services was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$1,144,589.00 from the Safety Voted Bond Fund; and

WHEREAS, there will be sufficient cash for this project once the 2017 bond sale proceeds are available for use in the Public Safety G.O. Bond Fund, Fund 7701; 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 authorize the Director to enter into a contract with Newcomer Concrete Services for pavement restoration improvements, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2017 CIB be amended as follows:

Project Name: Surveillance Cameras| Project Number: P310003-100000 Carryover| Current Auth: \$556,957| Revised Authority: \$256,957 | Difference: (\$300,000)

Project Name: Police Facilities Central Safety | Project Number: P330043-100000 Carryover| Current Auth: \$153,757| Revised Authority: \$0 | Difference: (\$153,757)

Project Name: Police Facility Renovation| Project Number: P330021-100000 Carryover| Current Auth: \$0 | Revised Authority: \$153,757 | Difference: \$153,757

Project Name: Fire Facility Renovation| Project Number: P340103-100000 Carryover| Current Auth: \$0 | Revised Authority: \$300,000| Difference: \$300,000

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Public Safety Capital Improvement Fund 7701 as follows;

See Attached File.

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Newcomer Concrete Services for pavement restoration improvements for the Division of Fire.

SECTION 4. That the expenditure of \$1,144,589.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 3, is hereby authorized in the 7701 Fund, Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That 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 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: 2721-2017

Drafting Date: 10/10/2017

Current Status: Passed

1. BACKGROUND

This legislation authorizes the City Auditor to appropriate \$1,060,000.00 within the Smart Cities Challenge Grant Fund.

On June 23, 2016, the United States Department of Transportation (USDOT) awarded the City of Columbus up to \$40 million in federal funds to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

Due to the terms and conditions of the USDOT cooperative agreement for this program, financial support for the Smart City Challenge Program will be awarded in funding phases. USDOT has appropriated \$15 million to be available for City use during the initial stage of the project. It is necessary for the Department of Public Service to appropriate funds so the USDOT funds currently available can be expended. Previous legislation appropriated funds to establish the initial consultant contracts for this program along with anticipated City costs for personnel, technology supplies, office supplies, and travel in year one of the project. This legislation is appropriating funds for estimated costs of the project for City personnel in year two of the project and additional consulting firms that are being added at the request of USDOT.

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the City's Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present, and future Smart Columbus, Smart City Challenge, and Paul G. Allen Family Foundation contracts, documents, and projects. The City's Chief Innovation Officer or designee will be approving this ordinance instead of the Director of Public Service.

2. FISCAL IMPACT

Funding in the amount of \$1,060,000.00 is available in Fund 7768 USDOT Grant - Smart City for this project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested so the funds are available as needed so as not to cause a delay in the Smart City Challenge project.

To authorize the City Auditor to appropriate \$1,060,000.00 within the Smart City grant fund for City personnel costs and additional consultants; to authorize the City's Chief Innovation Officer, on behalf of the Department of Public Service, to approve additional appropriations in Fund 7768 USDOT Grant - Smart City; and to declare an emergency. (\$1,060,000.00)

WHEREAS, on June 23, 2016, the USDOT awarded the City of Columbus up to \$40 million in federal funds to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality as part of the Smart City Challenge program; and

WHEREAS, USDOT has appropriated \$15 million to reimburse the City for first year expenses of the Smart City Challenge program per the USDOT Cooperative Agreement; and

WHEREAS, funding in the amount of \$7,983,750.00 remains unappropriated for the project in Federal grant funds from the USDOT; and

WHEREAS, these USDOT funds need to be appropriated by Public Service before they can be expended; and

WHEREAS, Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the City's Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present, and future Smart Columbus, Smart City Challenge, and Paul G. Allen Family Foundation contracts, documents, and projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize an appropriation of funds so they will be immediately available for use so as not to cause a delay in the Smart City Challenge project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the City's Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to approve additional appropriations in Fund 7768 USDOT Grant - Smart City.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$1,060,000.00 is appropriated in Fund 7768 Smart City in Object Class 01 Personnel and Object Class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2724-2017

Drafting Date: 10/10/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to amend Ordinance 1432-2017 in order to add additional funding to the project due to an increased price estimate.

Ordinance 1432-2017 authorized the Director of Public Service to modify a professional services contract with DLZ Ohio for the Intersection Improvements - SR-161 Corridor Study project, also known as FRA-SR 161-11.48 project (PID 97169). The additional funds requested with that ordinance were for the detailed design of a new traffic signal at the service road north of the SR161 and Cleveland Avenue intersection. The work to be performed for that contract modification consists of designing a new mast arm signal to stop the eastbound and southbound movements at the intersection of the western leg of the service road north of SR161 with Cleveland Avenue, and adjusting the raised median on the north leg of Cleveland Avenue to provide positive offset for the northbound/southbound left turn lanes.

This amendment is requested because the original estimate received April 11, 2017, from DLZ Ohio is superseded by a revised proposal dated August 24, 2017, as costs have changed since the issuance of the original modification proposal. Due to the increase in costs, it is necessary to amend the amount of the original ordinance from \$75,000.00 to \$120,000.00.

2. FISCAL IMPACT

The new estimated cost of the contract modification is \$120,000.00, an increase of \$45,000.00, with the City contributing all funds toward that effort. Funding for this project is available in Fund 7704, Street and Highway Bond Fund, within the Department of Public Service. An accounting template for the new expenditure amount of \$120,000.00 is included with this Ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow internal project schedules to be maintained.

To amend Ordinance 1432-2017 in order to add funds to Modification 2 for the Intersection Improvements - SR-161 Corridor Study detailed design project; and to declare an emergency. (\$45,000.00)

WHEREAS, Ordinance 1432-2017 authorized the Director of Public Service to enter into a contract modification with DLZ Ohio and expend funds up to \$75,000.00 for the purpose of providing funding for the detailed design of a new traffic signal at the service road north of the SR161 and Cleveland Avenue intersection; and

WHEREAS, after passage of Ordinance 1432-2017, but before a contract was executed, an updated fee proposal caused an increase in costs to the project in the amount of \$45,000.00; and

WHEREAS, an emergency exists in the Department of Public Service in that it is immediately necessary to authorize additional funding in order to prevent unnecessary delays in the completion of the contract modification, 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 Ordinance 1432-2017 be and hereby is amended as follows:

(Background - fiscal impact)

The estimated cost of modification #2 is ~~\$75,000.00~~ \$120,000.00, with the City contributing all funds toward that effort. Funding for this project is available in Fund 7704, Street and Highway Improvements G. O. Bond Fund, within the Department of Public Service.

(Title)

To authorize the Director of Public Service to enter into a professional services contract modification with DLZ Ohio, Inc. relative to the Intersection Improvements - SR-161 Corridor Study project; to authorize the

expenditure of ~~\$75,000.00~~ \$120,000.00 from the Streets and Highways Improvements Bond Fund; and to declare an emergency. (~~\$75,000.00~~ \$120,000.00)

(Body)

SECTION 1. That the Director of Public Service be and hereby is authorized to modify a professional services contract with DLZ Ohio, Inc. and provide funding in the amount of up to ~~\$75,000.00~~ \$120,000.00 for the aforementioned project.

SECTION 2. That the expenditure of ~~\$75,000.00~~ \$120,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway Improvements Bond Fund in Object Level 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 2. That all other terms of Ordinance 1432-3017 shall remain the same.

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

Legislation Number: 2726-2017

Drafting Date: 10/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the City. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. In 2016, Ordinances 1941-2016 and 2546-2016, collectively authorized \$700,000.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This ordinance authorizes the City Auditor to encumber \$221,000.00 collectively within the Public Safety G.O. Bonds Fund and the Construction Management Capital Improvement Fund for the purpose of Office of Construction Management staffing costs. This ordinance also includes funding which is contingent upon the 2017 Bond Sale proceeds being deposited into the Public Safety G.O. Bonds Fund.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund and the Public Safety Capital Improvement Fund; to authorize the Finance and Management Director to expend \$221,000.00 in the Construction Management Capital Improvement Fund to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects;

and to declare an emergency. (\$221,000.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure from the Construction Management Capital Improvement Fund to reimburse the General Fund, and

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund 7733 and the Public Safety Capital Improvement Fund 7701 to ensure sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, there will be sufficient cash for this project once the 2017 bond sale proceeds are available for use in the Public Safety G.O. Bonds Fund, Fund 7701; 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 authorize the Finance and Management Director to reimburse the General Fund, 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 2017 Capital Improvement Budget be amended as follows:

See Attached File: Ord 2726-2017 Legislation Template.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 7733 and the Public Safety Capital Improvement Fund 7701, as follows:

See Attached File: Ord 2726-2017 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend \$221,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovation expenses incurred in connection with the capital improvements program.

SECTION 4. That the expenditure of \$221,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

See Attached File: Ord 2726-2017 Legislation Template.xls

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 sources

for all contracts or contract modifications associated with the ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for 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: 2735-2017

Drafting Date: 10/11/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z17-023

APPLICANT: Checkers Drive-In Restaurants, Inc.; c/o James Maniace, Atty.; Taft, Stettinius & Hollister LLP; 65 East State Street, Suite 1000; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on September 14, 2017.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with a commercial shopping center zoned in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District will permit a fast food restaurant on an out-lot parcel (Subarea 1), currently a portion of the parking lot, along the Morse Road Service Road. The majority of the existing shopping center (Subarea 2) will remain unchanged but updates will be made to the CPD text as alterations to the code have rendered the original CPD district (Z05-002) outdated. The site is within the planning area of the *Northland I Area Plan* (2014), which recommends "Community Mixed Use" at this location. The CPD text commits to site plans and also includes commitments to permitted uses, building setbacks, access, and buffering and landscaping for Subarea 1, while providing updates to Subarea 2. Variances to Subarea 2 are included, carried over from the existing CPD (Z05-002), to reduce building and parking/maneuvering setbacks, landscaping, pedestrian walkway, parking lot lighting, parking lot screening, and dumpster screening requirements. The proposal is consistent with the *Northland I Area Plan* recommendation for "Community Mixed Uses" and is compatible with adjacent development along the Morse Road corridor.

To rezone **2100 MORSE ROAD (43229)**, being 22.58± acres located on the north side of Morse Road, 490± feet west of Northtowne Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z17-023).

WHEREAS, application No. Z17-023 is on file with the Department of Building and Zoning Services requesting rezoning of 22.58± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the *Northland I Area Plan* recommendation for “Community Mixed Uses” and is compatible with adjacent development along the Morse Road corridor; 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:

2100 MORSE ROAD (43229), being 22.58± acres located on the north side of Morse Road at the intersection of Morse Centre, and being more particularly described as follows:

Subarea 1

Legal Description 0.753 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Fourth Quarter of Township 2, Range 18, United States Military Lands and being part of the 22.575 Acre tract conveyed to MC-NC, LLC by deed of record in Instrument Number 200408190194927, Recorder's Office, Franklin County, Ohio (all recorded documents are on file in said Recorder's Office, unless otherwise noted) and being more particularly described as follows:

Commencing at a 1 inch iron pipe found at the southwest corner of said 22.575 Acre tract, (being 147 feet northerly at right angles from the centerline of Morse Road), being on the easterly line of Reserve "D" of Northland Village East, as said Reserve is shown and delineated upon the recorded plat thereof, recorded in Plat Book 38, Page 80, and being the northwesterly corner of the City of Columbus 1.248 Acre tract (Deed Book 3641, Page 524), said 1.248 Acre tract was Dedicated to be used as a service road by ORD 558-78 on 4-10-78;

Thence, along part of a south line of said 22.575 Acre tract, and part of the north line of said 1.248 Acre tract (being 147 feet northerly of and parallel with the centerline of said Morse Road) South 84° 26' 50" East, 509.28 feet to a set mag nail at the True Point of Beginning of this description;

Thence, across said 22.575 Acre tract, North 05° 42' 19" East, 183.06 feet to a set mag nail;

Thence, continuing across said 22.575 Acre tract, South 84° 09' 58" East, 180.31 feet to a found 1 inch iron pipe with an orange cap inscribed "P.S. #6579" at a southeast corner of said 22.575 Acre tract, and a northwest corner of said 1.248 Acre tract;

Thence, along an east line of said 22.575 Acre tract, and a west line of said 1.248 Acre tract, South 06° 04' 24" West, 182.18 feet to a point (said point being referenced by a mag nail set South 06° 04' 24" West, 2.00 feet and

South 84° 26' 50" East, 2.00 feet therefrom), said point being 147 feet northerly at right angles from the centerline of said Morse Road;

Thence, along part of a south line of said 22.575 Acre tract, and part of a north line of said 1.248 Acre tract, (being 147 feet northerly of and parallel with the centerline of said Morse Road), North 84° 26' 50" West, 179.14 feet to the place of beginning, CONTAINING 0.753 ACRES, subject however to all legal highways, easements, leases, agreements, restrictions of record and of records in the respective utility offices.

Parcel No: 010-291879

Subarea 2

21.822 Acre Tract

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in the Fourth Quarter of Township 2, Range 18, United States Military Lands, and part of the 22.608 Acre tract conveyed to MC-NC, LLC as shown of record in Inst. No. 200405260120588, excepting all of the 0.0327 Acre (Parcel 24WD-2) conveyed to the City of Columbus as shown of record in Inst. No. 200302140046692, all references being to records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pipe found on the westerly line of said 22.608 Acre tract, (being 147 feet northerly at right angles from the centerline of Morse Road), also being on the easterly line of Northland Village East Subdivision's Reserve "D", as said Reserve is shown and delineated upon the recorded plat thereof, of record in Plat Book 38, Page 80, also being the northwesterly corner of a 1.248 Acre tract conveyed to the City of Columbus as shown of record in Deed Book 3641, Page 524;

Thence, along the westerly line of said 22.608 Acre tract, along part of the easterly line of said Reserve "D", North 05 degrees 49 minutes 01 seconds East, 900.25 feet to an iron pipe found at the southwesterly corner of Lot 519 of Northland Park Section 8 Subdivision of record in Plat Book 93, Page 12;

Thence, along the northerly line of said 22.608 Acre tract, along the southerly line of said Northland Park Section 8, South 84 degrees 26 minutes 50 seconds East, 1151.49 feet to an iron pipe found at the southeasterly corner of said Northland Park Section 8, the northeasterly corner of said 22.608 Acre tract, also being on the southerly line of Heatherton Drive (50 feet wide, unimproved);

Thence, along the easterly line of said 22.608 Acre tract, along the southerly line of said Heatherton Drive, South 41 degrees 08 minutes 03 seconds East, 164.82 feet to an iron pipe found at a point of curvature;

Thence, along the easterly line of said 22.608 Acre tract, along the southerly line of said Heatherton Drive and the westerly line of Northtowne Boulevard (60 feet wide - dedicated in Plat Book 38, Page 26), along a curve to the right having a radius of 20 feet, a central angle of 90 degrees 00 minutes 00 seconds, a curve length of 31.42 feet, a chord bearing and distance of South 03 degrees 51 minutes 57 seconds West, 28.28 feet to a drill hole found at a point of reverse curvature;

Thence, along the easterly line of said 22.608 Acre tract, the westerly line of said Northtowne Boulevard, along a curve to the left having a radius of 360 feet, a central angle of 43 degrees 02 minutes 00 seconds, a curve length of 270.39 feet, a chord bearing and distance of South 27 degrees 20 minutes 57 seconds West, 264.08 feet to an iron pipe found at a point of tangency;

Thence, along the easterly fine of said 22.608 Acre tract, the westerly line of said Northtowne Boulevard, South 05 degrees 49 minutes 57 seconds West, 210.11 feet to an iron pipe set at the northeasterly corner of said 0.0327 Acre tract;

Thence, across said 22.608 Acre tract, along the westerly line of said 0.0327 Acre tract, South 16 degree 36 minutes 32 seconds West, 106.97 feet to an iron pipe set;

Thence, across said 22.608 Acre tract, along the westerly line of said 0.0327 Acre tract, South 5 degrees 49 minutes 57 seconds West, 18.74 feet to a mag nail set at the southwest corner of said 0.0327 Acre tract, also being on the northerly line of said 1.248 Acre tract;

Thence, along the southerly line of said 22.608 Acre tract, along part of the northerly line of said 1.248 Acre tract, North 84 degrees 09 minutes 58 seconds West, 466.64 feet to an iron pipe found;

Thence, along an easterly line of said 22.608 Acre tract, a westerly line of said 1,248 Acre tract, South 6 degrees 04 minutes 24 seconds West, 182.18 feet to a point (being referenced by found mag nails South 6 degrees 04 minutes 24 seconds West, 2.00 feet and South 84 degrees 26 minutes 50 seconds East, 2.00 feet therefrom), said point being 147 feet northerly at right angles from the centerline of said Morse Road;

Thence, along the southerly line of said 22.608 Acre tract, along a northerly line of said 1.248 Acre tract, (being 147 feet northerly of and parallel with the centerline of said Morse Road), North, 84 degrees 26 minutes 50 seconds West, 688.42 feet to the place of beginning CONTAINING 22.575 ACRES, excepting therefrom the 0.753 acres described above (Subarea 1), subject however to all legal highways, easements, leases and restrictions of record and of records in the respective utility offices.

Parcel No: 010-245370

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**RALLY’S HAMBURGERS SITE PLAN,**” and “**MORSE CENTRE SITE PLAN,**” both dated September 21, 2017 and signed by James Maniance, Attorney for the Applicant on October 10, 2017, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated September 7, 2017, and signed by Michael Hurwitz, Owner, and Matthew Keys, Applicant, on October 10, 2017, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD - Commercial Planned Development

PROPERTY ADDRESS: 2100 Morse Road
OWNERS: MC-NC, LLC (Subarea 2) and MC-NC Holdings, LLC (Subarea 1)
APPLICANT: Checkers Drive-In Restaurants
DATE OF TEXT: September 7, 2017
APPLICATION NUMBER: Z17-023

I. INTRODUCTION: The applicant seeks to permit the operation of a fast food restaurant in Subarea 1, a parcel which did not exist and was not contemplated during the last rezoning of combined Subareas 1 and 2, a Shopping Center (App. No. Z05-002, the “Prior Rezoning”). Applicant further wishes to preserve and update the legitimization of all site conditions of Subarea 2 which were legitimized in the Prior Rezoning.

To the extent not expressly altered in this Application, the terms of the Prior Rezoning are not amended and are in full force and effect and are continued in this text.

II. SUBAREA 1 - 0.753 ACRES

1. **PERMITTED USES:** The following uses shall be permitted within Subarea 1: those uses listed in Chapter 3356, C-4, Commercial District and the following permitted use in Chapter 3356, C-5, Commercial District, a Drive-In Restaurant. However, the following uses shall be prohibited:

Animal Shelter
Bars, Cabarets and Nightclubs
Billboards and other off-premises signs (§3378.03(A))
Blood and Organ Banks
Check Cashing and Loans
Halfway House
Missions/Temporary Shelters
Monopole Telecommunications Antennas
Motorcycle, Boat, and Other Motor Vehicle Dealers (not including new care dealers)
Pawn Brokers
Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing
Used automobile sales, unless associated with a new automobile dealership

2. **DEVELOPMENT STANDARDS:** Except as otherwise noted herein the applicable Development Standards of Chapter 3356, C-4, Commercial District and Chapter 3372 as it applies to the Regional Commercial Overlay shall apply to Subarea 1.

A. Density, Height, Lot and/or Setback Commitments. The minimum building setback line from the Morse Road right-of-way shall be no less than fifty (50) feet.

B. Access, Loading, Parking and/or Traffic Related Commitments. Site access and curb cut locations shall be as shown on the Site Plan unless otherwise approved by the Department of Public Service, Division of Traffic Management.

C. Buffering, Landscaping, Open Space and/or Screening Commitments. Landscaping shall be as shown on the Site Plan.

D. Dumpsters, Lighting, Outdoor Display Areas and/or other Environmental Commitments. N/A

E. Graphics and Signage Commitments. All signage shall conform to the Columbus City Code as it applies to the C-4, Commerce District and the Regional Commercial Overlay, or a Graphics Plan shall be submitted for approval by the Columbus Graphics Commission.

F. Miscellaneous Commitments. The Subject Site shall be developed in accordance with the Rally's Hamburgers Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any such adjustment to the Site Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate data regarding the proposed adjustment.

III. SUBAREA 2 - 21.822 ACRES

1. PERMITTED USES: The following uses shall be permitted within Subarea 2: those uses listed in Chapter 3356, C-4, Commercial District. However, the following uses shall be prohibited:

Animal Shelter

Bars, Cabarets and Nightclubs

Billboards and other off-premises signs (§3378.03(A))

Blood and Organ Banks

Halfway House

Missions/Temporary Shelters

Monopole Telecommunications Antennas

Motorcycle, Boat, and Other Motor Vehicle Dealers (not including car rental agencies renting new and late model cars and selling formerly rented cars as an accessory use)

Pawn Brokers (except for the existing Pawn Broker which shall not be replaced after lease expiration or termination)

Truck, Utility Trailer, and RV (Recreational Vehicle) Sales, Rental and Leasing

Used automobile sales, unless associated with a new automobile dealership (not including car rental agencies renting new and late model cars and selling formerly rented cars as an accessory use)

The existing 8 Ball Sports Bar and Grill does not violate the restriction against bars, cabarets and night clubs as presently operated and for so long as it has substantial on-premise food service and does not become a use primarily dispensing or selling alcoholic beverages by the drink for on-site consumption.

2. DEVELOPMENT STANDARDS: Except as otherwise noted herein, the applicable Development Standards of Chapter 3356, C-4, Commercial District shall apply to Subarea 2. The intent of this application is to preserve the legitimization of site conditions in Subarea2 which were legitimized in the Prior Rezoning, recognizing that changes in the Code since 2005 of certain development standards such as parking have eliminated the need for certain variances granted in the Prior Rezoning.

Subarea 2 will comply with the requirements of the Morse Regional Commercial Overlay (Section 3372.870) to the extent that these requirements do not conflict with the Site Plan.

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

1. Building Setbacks: Although the minimum building setbacks for each Building are set forth below, it is the intention of this Text that the setbacks for each Building will vary across its facade as shown or indicated on the Site Plan, with the minimum setback set forth below being applicable only for the point or points on the façade

that are noted on or otherwise indicated by the Site Plan. The minimum building setbacks are as follows:

a. For Building "A"(as designated on the Site Plan):

i. 89.3 feet from the north right of way line of Morse Road (that is the service road on the north side of Morse Road); and

ii. 83.9 feet from the west right of way line of Northtowne Boulevard;

b. For Building "B" (as designated on the Site Plan.):

i. 4.1 feet from the west right of way line of Northtowne Boulevard; and

ii. 51.0 feet from the north right of way line of the service road; and

c. For Building "C" (as designated on the Site Plan):

i. 103.2 feet from the north right of way line of Morse Road (that is, the service road on the north side of Morse Road.

2. Parking Setbacks: Although the minimum parking/maneuvering setbacks are set forth below, it is the intention of this Text that parking/maneuvering setbacks will vary across the frontage of a property as shown or indicated on the Site Plan, with the minimum setback set forth below being applicable only for the point or points along the frontage that are noted on or otherwise indicated by the Site Plan. Those minimum parking/maneuvering setbacks are as follows:

a. 13.1 feet from the north right of way line of Morse Road (that is, the service road on the north side of Morse Road);

b. 11 feet from the west right of way line of the north-south leg of the service road;

c. 10.5 feet from the north right of way line of the east-west leg of the service road between the north-south leg and Northtowne Boulevard; and

d. 0 feet from the west right of way line of Northtowne Boulevard.

3. There shall be a maximum height limit of 35 feet as measured per Columbus City Code.

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

Site access and curb cut locations shall be as shown on the Site Plan unless otherwise approved by the Department of Public Service, Division of Traffic Management.

The parking spaces and loading spaces requirements for the development shall be per the requirements of Chapter 3312 of the Columbus City Code except as follows:

Initially, no pedestrian walkways will be required pursuant to Section 3312.41(B). At such time as any Building is destroyed or damaged to the extent of 50 percent or more of its value, pedestrian walkways to that Building,

or the portion so damaged, as applicable, shall be installed pursuant to Sections 3312.41(B), except that walkways through the parking lot may consist of striped portions of parking lot pavement.

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

1. The minimum required buffering and landscaping shall be the buffering and landscaping shown on the Site Plan including, without limitation, the fence which was added along a portion of the north property line at the northwest corner of the Subject Site, as shown on the Site Plan.
2. If any Building is destroyed or damaged to the extent of 50 percent or more of its value, then, upon the repair or reconstruction of such damage or destruction, one tree shall be installed in the parking lot for every 20 parking spaces required by code for the space in that Building which is so repaired or reconstructed.

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

1. All dumpsters will be screened in accordance with the requirements of the Columbus City Code, except that screening for the dumpsters located on the north and west sides of Building "A" shall not be required, except as provided in the next two sentences. If Building "A" is damaged to the extent of 50 percent or more of its value, then all dumpsters serving the damaged portion of that Building shall be screened in accordance with the requirements of the Columbus City Code. If Building "A" is destroyed, then all dumpsters serving that Building shall be screened in accordance with the requirements of the Columbus City Code,
2. Existing parking lot lighting may remain. However, any parking lot lighting fixtures or poles which are replaced, whether voluntarily by the property owner or as a result of a casualty damage or destruction, shall be replaced with cut-off (downlighting) fixtures mounted not more than 28 feet above the surrounding surface of the ground.

Replacement poles shall further be subject to the following conditions:

- a. All lighting poles will be either of wood or black, brown or bronze colored metal construction.
- b. Parking Lot Lighting will be either sodium or mercury vapor and the pole height will not be greater than 30 feet.
- c. Street/Walkway-Pedestrian Lighting will be incandescent lamp or sodium or mercury vapor with a pole height of 16 feet.

E. Graphics and Signage Commitments.

All signage shall conform to the Columbus City Code as it applies to the C-4, Commerce District, or a Graphics Plan shall be submitted for approval by the Columbus Graphics Commission.

F. Miscellaneous Commitments.

1. The Subject Site has been developed in accordance with the Morse Centre Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any such adjustment to the Site Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the

appropriate data regarding the proposed adjustment.

2. Requested Variances for Subarea 2

A. Variance from Section 3356.11 to reduce the building setbacks as described in Item 2.A.1 of this Text.

B. Variance from Sections 3312.25 and 3312.27 to reduce the parking/maneuvering setbacks as described in Item 2.A.2 of this Text.

C. Variance from Section 3312.21 to reduce the required parking lot landscaping to the landscaping required by Items 2.C.1 and 2 of this Text.

D. Variance from Sections 3312.41 A and B to eliminate required pedestrian walkways.

E. Variance from Section 3321.03(c) to permit existing parking lot lighting to remain, subject to the limitation set forth in Item 2.D.2 of this Text.

F. Variance from Section 3312.21(D) to eliminate the parking lot screening requirements along the north of the Subject Site, except where the fence is shown in the northwest corner of the subject property.

G. Variance from Section 3321.01 and 3312.15 to eliminate the requirement that dumpsters located on the north and west sides of Building "A" be screened, subject to the limitation of Item 2.D.1 of this Text.

IV. CPD CRITERIA WHICH APPLIES TO BOTH SUBAREAS 1 and 2:

A. Natural Environment

Subarea 2 is developed substantially in accordance with the Site Plan. Subarea 1 is currently paved parking integrated into the balance of the Shopping Center developed on Subarea 2.

B. Existing Land Uses

The property at the southeast corner of the Subject Site, across the service road, is developed with three commercial outparcels (a Wendy's, a Mark Pi's Express and a 'Jiffy Lube). The properties to the east (across Northtowne Boulevard) and the south (across Morse Road) of the Subject Site are developed with a variety of commercial uses. The property to the north of the Subject Site is developed with what appears to be a vacant office building and single family residential, most of which is buffered by an open space reserve containing a very high earthen mound, the remainder of that residential shall remain buffered by the fence shown on the Site Plan at the northwest corner of the Subject Site. The properties to the west of the Subject Site are developed with commercial uses on the Morse Road frontage with offices behind. The site has access to Northtowne Boulevard and the service road fronting Morse Road.

C. Visual Form of the Development

The Subject Site is developed as shown on the Site Plan with 1-story commercial buildings.

D. View and Visibility

All of the site access points for the Subject Site have adequate visibility for pedestrian and vehicular safety.

E. Proposed Development

No change from the existing development of the subject property is planned.

F. Emissions

No adverse effects from emissions shall result from the proposed development.

G. Behavior Patterns

Because this rezoning marginally changes the existing development of the Subject Site, the behavior patterns are expected to be the same as existing behavior patterns, and the Subject Site will continue to serve the commercial and restaurant needs of the area.

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

Legislation Number: 2736-2017

Drafting Date: 10/11/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Recreation and Parks to enter into contract with The Harmony Project in support of programming for at-risk youth.

The Harmony Project is a non-profit organization created to connect communities across social divides through art, education, and volunteerism. The organization provides opportunities for individuals of different cultures, religions, ages, affiliations, and orientations to work together, with the intention of fostering a stronger, more inclusive community.

The Harmony Project shares its name and purpose with its 220-plus member choir (and additional 300+ voices in afterschool, shelter, and prison programs) which blends diversity, philanthropy and music. The arts programs are open to anyone, and have attracted diverse participants from throughout central Ohio. Since its founding, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising. Among these contributions, The Harmony Project, through performances and fundraising efforts, cleaned and refurbished Blackburn Recreation Center for After-School All-Stars, cleaned and mulched beds and playgrounds for Beatty Recreation Center, collected 4000+ toys and gift cards for children and teens in Central Ohio, collected 500+ bicycles for children and teens of Franklin County Children Services, adopted families through Center for Healthy Families and answered wish lists, cleaned Livingston Avenue, created public art murals on the South Side and in Franklinton, built teen study stations for Boys and Girls Club in Franklinton, planted 500+ trees, and was awarded the Greater Columbus Arts Council’s Artistic Excellence Award for its One Neighborhood Project.

Partnerships already in place include The Columbus Foundation, AEP, Huntington Bank, Fifth Third Bank, LBrands, and several private foundations. Additionally, ticket sales for performances, and the individual fundraising efforts of choir members, comprise a significant portion of the total dollars raised by the organization. The Harmony Project is seeking additional financial support from the City of Columbus to assist in leveraging additional financial contributions from the private sector. Expenditures will be detailed in a compiled annual report.

FISCAL IMPACT: Funds are available in the Neighborhood Initiatives subfund.

Emergency action is requested in order to immediately provide The Harmony Project with resources to avoid any disruption to programming and service to the community.

To authorize the Director of the Department of Recreation and Parks to enter into contract with The Harmony Project for the purpose of providing programming for at-risk youth; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

WHEREAS, The Harmony Project is a non-profit organization created to connect communities across social divides through art, education, and volunteerism that provides opportunities for individuals of different cultures, religions, ages, affiliations, and orientations to work together, with the intention of fostering a stronger, more inclusive community; and

WHEREAS, The Harmony Project shares its name and purpose with its 220-plus member choir (and additional 300+ voices in afterschool, shelter, and prison programs) which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising; and

WHEREAS, City Council established the Neighborhood Initiatives Fund in order to provide funding for a myriad of programs that include further emphasizing the importance of targeting at risk youth for the purpose of promoting the healthy growth and development of children through the study, practice and performance of music, to build healthier communities by investing in the positive development of children through music, and to develop children as musical ambassadors of peace, hope and understanding amongst people of diverse cultures, backgrounds and beliefs; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is necessary to immediately authorize the Director of the Department of Recreation and Parks to enter into contract with The Harmony Project in the amount of \$30,000 to avoid any disruption in programming or service to the community; **now, therefore,**

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

SECTION 1. That the Director of the Department of Recreation and Parks is hereby authorized to enter into contract with The Harmony Project to promote the mission of targeting at-risk youth by promoting positive youth development through on-going year-round music lessons and youth orchestra participation.

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$30,000.00 in the Neighborhood Initiatives Fund, fund 1000, subfund 100018, to the Department of Recreation and Parks, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2736-2017 Legislation Template.xls

SECTION 3. That in regards to the action authorized in Section 1 of this ordinance, the expenditure of

\$30,000.00 or so much thereof as may be necessary is hereby authorized per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2736-2017 Legislation Template.xls

SECTION 4. That this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

Legislation Number: 2746-2017

Drafting Date: 10/12/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN16-010

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN16-010) 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 Delaware County on June 28, 2017. City Council approved a service ordinance addressing the site on July 10, 2017. Delaware County approved the annexation on July 27, 2017 and the City Clerk received notice on August 18, 2017.

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 (AN16-010) of Larry D. Barnett, et al. for the annexation of certain territory containing 15.12± acres in Orange Township.

WHEREAS, a petition for the annexation of certain territory in Orange Township was filed on behalf of Larry D. Barnett, et al. on June 28, 2017; and

WHEREAS, the petition was considered and approved by the Delaware County Board of Commissioners at a hearing on July 27, 2017; and

WHEREAS, on August 18, 2017, the City Clerk received from Delaware 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 Larry D. Barnett, et al. in a petition filed with the Delaware County Board of Commissioners on June 28, 2017 and subsequently approved by the Board on July 27, 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 Delaware, Township of Orange, in Farm Lot 3, Quarter Township 3 and Farm Lot 15, Quarter Township 4, Township 3, Range 18, United States Military Lands, being comprised of a part of the right of way of Candlelite Lane (Township Road 294), part of the right of way of South Old State Road (County Road 10), part of that 0.998 acre tract conveyed as Parcel 62-WD to the Delaware County Commissioners by deed of record in Official Record 1395, Page 994, and all of Lots 185, 186, 187, 188, 189, 190, 191, 195, 196 and 197 of the subdivision entitled "Shuster Subdivision", of record in Plat Book 7, Page 49, (all references are to the records of the Recorder's Office, Delaware County, Ohio) and more particularly bounded and described as follows:

BEGINNING at the northeasterly corner of Reserve "B" of the subdivision entitled "Prestwick Commons Section 4", of record in Plat Cabinet 2, Slide 322, in the existing corporation line of the City of Columbus as established by Ordinance Number 1494-97, of record in Official Record 20, Page 1078;

thence North 86° 00' West, with the northerly line of said Reserve "B" and the existing corporation line of the City of Columbus as established by Ordinance Number 20-98, of record in Plat Cabinet 2, Slide 572, a distance of 256 feet to a point;

thence South 04° 00' West, with a westerly line of said "Prestwick Commons Section 4" and said corporation line, a distance of 364 feet to the northeasterly corner of Lot 6608 of the subdivision entitled "Giltz Subdivision", of record in Plat Cabinet 3, Slide 343, and the existing corporation line of the City of Columbus as established by Ordinance Number 2574-2016, of record in Official Record ___, Page ___;

thence North 86° 00' West, with a northerly line of said Lot 6608 and corporation line, a distance of 508.5 feet to a corner thereof;

thence North 04° 00' East, with an easterly line of said Lot 6608 and said corporation line, a distance of 309 feet to a point in the southerly right-of-way line of Candlelite Lane;

thence North 85° 59' 50" West, with said southerly right-of-way line and said corporation line, a distance of 373.43 feet to a point in the easterly right-of-way line of South Old State Road;

thence South 17° 50' 39" West, with said easterly right-of-way line and said corporation line, a distance of 352.53 feet to a point;

thence South 17° 01' 13" West, with said easterly right-of-way line and said corporation line, a distance of 179.42 feet to the southwesterly corner of Lot 6607 of said "Giltz Subdivision", an existing corporation line of the City of Columbus as established by Ordinance 3310-90, of record in Plat Book 24, Page 83;

thence North 85° 59' 49" West, crossing said South Old State Road, partially with said corporation line and partially with the existing corporation line of the City of Columbus as established by Ordinance Number 390-94, of record in Plat Cabinet 1, Slide 366, a distance of 91.93 feet to a point in the westerly right-of-way line of said South Old State Road;

thence with said westerly right-of-way line and said corporation line the following courses and distances:

North 16° 52' 39" East, a distance of 294.87 feet to a point; and

North 87° 23' 20" West, a distance of 31.04 feet to a point;

thence North 17° 06' 30" East, with said westerly right-of-way line, a distance of 206.89 feet to a point;

thence North 17° 05' 39" East, with said westerly right-of-way line, a distance of 369.29 feet to the northeasterly corner of Lot 3381 of the subdivision entitled "Oak Creek I Phase 6", of record in Plat Cabinet 1, Slide 759;

thence South 71° 34' 50" East, crossing said South Old State Road, a distance of 90.12 feet to a point in said easterly right-of-way line;

thence North 17° 06' 30" East, with said easterly right-of-way line, a distance of 90.41 feet to the southwesterly corner of that 0.728 acre tract conveyed to the City of Columbus, Ohio by deed of record in Official Record 1273, Page 460, in the existing corporation line of the City of Columbus as established by Ordinance Number 1030-2005, of record in Plat Cabinet 3, Slide 620;

thence South 86° 46' 31" East, with the southerly lines of said 0.728 acre tract, that 0.056 acre tract conveyed as Parcel 66-WD to Delaware County Commissioners by deed of record in Official Record 1431, Page 2873, that 13.961 acre tract conveyed as Tract II to Polaris Grand, LLC by deed of record in Official Record 1233, Page 2765, and said corporation line, a distance of 233.76 feet to a point;

thence South 86° 00' East, with the southerly line of said 13.961 acre tract and said corporation line, a distance of 837.59 feet to a point in the westerly line of said "Prestwick Commons Section 4";

thence South 04° 00' West, with said westerly line and said corporation line, a distance of 337 feet to the POINT OF BEGINNING, containing 15.12 acres of land, more or less.

The information shown herein is based on the same information shown in the recorded documents referenced herein, and found in the Recorder's Office, Delaware County, Ohio.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 2748-2017

Drafting Date: 10/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for resurfacing and associated ADA Curb Ramp improvements throughout the City. To expedite the right-of-way acquisition process, the following legislation establishes a contingency fund in the amount of \$50,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

Funds are available within the Government Build America Bonds Fund to establish the needed contingency fund that will be used by the City Attorney's Office, Real Estate Division, to acquire miscellaneous small parcels of right of way needed for the successful completion of various projects throughout the City. An amendment to the 2017 Capital Improvement Budget is necessary to establish sufficient authority for the proper project number.

3. EMERGENCY DESIGNATION

Emergency action is requested so establishment of the necessary monies can proceed without delay allowing for acquisition-related activities to begin immediately upon identification of necessary parcels.

To amend the 2017 Capital Improvements Budget; to authorize the Auditor to transfer funds within the Government Build America Bonds Fund; to authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus Department of Public Service frequently must acquire minor parcels of permanent and temporary right-of-way for various projects within the City; and

WHEREAS, a contingency fund in the amount of \$50,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified in order to expedite the right of way acquisition process; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund so acquisition-related activities can begin immediately, 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 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7746 / P530282-100076 / Resurfacing - Far North (Voted Carryover) / \$82,874.00 / (\$50,000.00) / \$32,874.00

7746 / P530282-100127 / Resurfacing - Miscellaneous Right of Way 2017 (Voted Carryover) / \$0.00 /

\$50,000.00 / \$50,000.00

SECTION 2. That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7746 Govt. Build America Bonds Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services, negotiate with property owners and expend those funds necessary to acquire minor parcels of permanent and temporary right of way for various projects throughout the city as such parcels are identified.

SECTION 4. That the expenditure of the sum of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7746 Govt. Build America Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That 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: 2749-2017

Drafting Date: 10/12/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for Soluble Sodium Chloride. The Department of Public Service is the primary user. This substance is an extra clean sodium chloride and will be used as an enhanced roadway deicer in the making of brine for use throughout the roadways of the City of Columbus. The use of this cleaner product is expected to reduce equipment downtime and should result in more efficient operations. The term of the proposed option contract would be approximately two and half years, expiring April 30, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on October 12, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ006853). One bid was received.

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

Cargill, Inc., CC#007812 expires 10/6/2019, Item 1, \$1.00

Total Estimated Annual Expenditure: \$150,000, Department of Public Services, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, the use of this cleaner product will be delayed at the start of the winter deicing season.

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 a Universal Term Contract for the option to purchase Soluble Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Soluble Sodium Chloride UTC will provide for the purchase of extra clean sodium chloride for use in deicing equipment for the brining of streets throughout the City of Columbus; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 12, 2017 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, it has become necessary in the daily operation of the is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Cargill, Inc. for the option to purchase Soluble Sodium Chloride in order to have it in place in time for foul weather, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Soluble Sodium Chloride in accordance with Request for Quotation RFQ006853 for a term expiring April 30, 2020, with the option to renew for one (1) additional year, as follows:

Cargill, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02

Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2752-2017

Drafting Date: 10/12/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled “Preston Hollow Section 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Harlem Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

Fiscal Impact: None

To accept the plat titled “Preston Hollow Section 1” from M/I Homes of Central Ohio; and to declare an emergency.

WHEREAS, the plat titled “Preston Hollow Section 1” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC., an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the Roads, Place, Crossing, Parkway and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the plat titled “Preston Hollow Section 1” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2761-2017

Drafting Date: 10/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: In 1940 the Columbus Metropolitan Housing Authority (CMHA) developed 426 dwelling units in 33 buildings to provide affordable housing for primarily African American residents on the East side of Columbus. The development was named after pastor and activist Reverend James A. Poindexter. The Village produced many nationally and locally successful individuals including Aminah Robinson, Nancy Wilson and Jimmy Rogers.

In 2008, CMHA undertook a process to redevelop the Poindexter Village site. Although the majority of the original buildings were demolished, CMHA preserved 2 of the original buildings. In December of 2016, CMHA approved the sale of the buildings to the Ohio History Connection for long term preservation. The Ohio History Connection will collaborate with the James Preston Poindexter Foundation to create exhibits and programming at the site that promote the history and story of the residents.

The City of Columbus is committed to the preservation of these buildings and has committed funding to assist with the costs associated with the acquisition, stabilization and rehabilitation of the buildings.

This ordinance authorizes the expenditure of \$1,100,000 from the Development Taxable Bonds Fund for the acquisition, stabilization and rehabilitation of the two buildings located at 290 N. Champion Ave. and 1227 Granville Street.

Emergency action is requested to allow the acquisition of the buildings for this project to proceed without delay.

Fiscal Impact: Funding for this project is included in the 2017 Capital Improvement Budget, Development Taxable Bonds in project 590418-100000, Poindexter Village African American History Museum and is contingent on the 2017 Bond Sale.

To authorize the Director of the Development Department to enter into contract with The Ohio History Connection; to authorize the expenditure of \$1,100,000.00 from the Development Taxable Bonds Fund for the acquisition, stabilization and rehabilitation of the two buildings located at 290 N. Champion Ave. and 1227 Granville Street; and to declare an emergency. (\$1,100,000.00)

WHEREAS, in 1940 the Columbus Metropolitan Housing Authority (CMHA) developed 426 dwelling units in 33 buildings to provide affordable housing for primarily African American residents on the East side of Columbus; and

WHEREAS, in 2008 CMHA undertook a process to redevelop the Poindexter Village site. Although the majority of the original buildings were demolished, CMHA preserved 2 of the original buildings; and

WHEREAS, in December of 2016 CMHA approved the sale of the buildings to the Ohio History Connection for long term preservation; and

WHEREAS, the City of Columbus is committed to the preservation of these buildings and has committed funding to assist with the costs associated with the acquisition, stabilization and rehabilitation of the buildings;

and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with The Ohio History Connection in order to facilitate the timely acquisition of the two Poindexter Village site buildings, all for the preservation of the public health, peace, property and safety; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with The Ohio History Connection for the acquisition, stabilization and rehabilitation of the two buildings located at 290 N. Champion Ave. and 1227 Granville Street.

SECTION 2. That the expenditure, contingent on the 2017 Bond Sale, of \$1,100,000 or so much thereof as may be needed, is hereby authorized in Fund 7739 Development Taxable Bonds, Dept-Div 4410, Project 590418-100000 (Poindexter Village African American History Museum), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That these agreements are awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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

Legislation Number: 2762-2017

Drafting Date: 10/13/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize and direct the City Auditor to appropriate \$250,000.00 from the Development Services Fund; to authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the Prime AE Group, Inc. using a State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$250,000.00 from the Development Services Fund; and to declare an emergency. (\$250,000.00.)

WHEREAS, the Department of Building and Zoning Services has an immediate need for the provision of document conversion services to enhance services to the public; and

WHEREAS, there is a State Term Schedule contract with Prime AE Group for said services and the City was previously authorized to participate in these contracts via Ord. No. 582-87; and

WHEREAS, funds for this project are in the Development Services Fund; and

WHEREAS, an emergency exists in the daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services with Prime AE Group, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Development Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$250,000.00 be and is hereby appropriated to the Building and Zoning Services, Department No. 43-01, Fund 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 2762-2017 Legislation Template.xlsx

SECTION 2. That the Director of Building and Zoning Services, be and is hereby authorize to establish a purchase order for the purchase of document conversion services from Prime AE Group, per the State Term Schedule for these services for the Department of Building and Zoning Services in an amount not to exceed of \$250,000.00.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 2762-2017 Legislation Template.xlsx

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

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

Legislation Number: 2764-2017

Drafting Date: 10/13/2017

Current Status: Passed

Background: This legislation appropriates \$65,000.00 from the unappropriated cash balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank) in the Department of Development’s Division of Land Redevelopment for the remainder of 2017. The Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

Emergency action is requested so that expenditures related to the administration of the Division of Land Redevelopment projects can be charged accordingly.

Fiscal Impact: This legislation appropriates \$65,000.00 from the unappropriated cash balance of the Land Management Fund (Fund 2206) for the continued administration of this program in 2017. The unappropriated cash balance of this fund is approximately \$2,120,620.

To authorize the appropriation of \$65,000.00 from the unappropriated cash balance of the Land Management Fund to the Department of Development to provide funds for the administration of the Division of Land Redevelopment projects; and to declare an emergency. (\$65,000.00)

WHEREAS, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

WHEREAS, it is necessary to appropriate \$65,000.00 from the unappropriated cash balance of the Land Management Fund to the Department of Development for the administration of the Division of Land Redevelopment. The unappropriated cash balance of this fund is approximately \$2,120,620; and

WHEREAS, these funds are being appropriated to provide funding for staff costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide an appropriation so that expenditures related to the administration of Division of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services, 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 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 \$65,000.00 is appropriated in Fund 2206 Land Management Fund in Object Class 01 Personal Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2765-2017

Drafting Date: 10/13/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into contracts for various expenditures for labor, materials, equipment, and services for facility renovations for the Divisions of Police and Fire that are generally small in nature or are unplanned, but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police and Fire facilities, such as electrical, HVAC, plumbing repairs, carpeting/flooring replacement, etc. Most of these projects will cost less than \$20,000 and be accomplished in accordance with the competitive bidding provisions of the Columbus City Codes whenever possible.

EMERGENCY DESIGNATION: Emergency legislation is requested to have funds available for any unexpected emergency projects.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$200,000.00 in the Safety Voted Bond Fund for various unplanned renovations and improvements for Public Safety facilities. The funds encumbered for this ordinance will be divided equally between the Police and Fire Divisions. This ordinance also includes funding which is contingent upon the 2017 Bond Sale proceeds being deposited into the Public Safety G.O. Bonds Fund.

To authorize and direct the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire; to authorize the expenditure of \$200,000.00 from the Safety Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the renovation of various Public Safety facilities has been approved as part of Capital Improvement Project No. P330021-100000 (Police Facility Renovation) and P340103-100000 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

WHEREAS, all expenditures from this project will be minimally based upon receiving three written estimates, as required by City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Divisions of Police and Fire, in that it is immediately necessary to authorize the Director of Public Safety to enter into contracts for miscellaneous capital improvement projects so that the projects can proceed without delay, 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 Public Safety Director is hereby authorized to enter into contracts for miscellaneous capital improvement projects for the the divisions of Police and Fire.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Funds 7701 per the accounting codes in the attachment to this ordinance:

See attached file: Fire_Police Facility Renovation.xlsx

SECTION 3. That all work will be based on three estimates, as required by City Code. This Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Public Safety Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied that it is in the best interests of the City to delegate this contracting decision.

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 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: 2766-2017

Drafting Date: 10/13/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The City of Columbus, Department of Public Service, is currently engaged in a project identified as Poindexter Village Roadways Phase 2 project. This project is to construct Roadway improvements to support the new

development, and sidewalks will be added where needed. Hawthorne Avenue, Phale D Hale Drive, and Mt Vernon Avenue improvements will occur between Ohio Avenue and Champion Avenue. Ohio Avenue and Champion Avenue improvements will occur between Long Street and Mt. Vernon Avenue.

During design of the Poindexter Village Roadways Phase 2 project it was determined portions of real property owned by the City of Columbus known as 247 Ohio Avenue, Franklin County Parcel Number 010-066767.179, 183 Ohio Avenue, Franklin County Parcel Numbers 010-024365 and 010-022641, 1240 Long Street, Franklin County Parcel Number 010-057430, and 1720 Hawthorne Avenue, Franklin County Parcel Number 010-066721 would need to be dedicated for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate Parcel 6-WD1 totaling 0.024 acre, Parcel 9-WD1 and 10-WD1 totaling 0.004 acre, Parcel 21-WD1, totaling 0.028 acre, Parcel 23-WD1 totaling 0.331 acre, and Parcel 23-WD2 totaling 0.065 acre will need to be dedicated as right of way for this purpose. After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right of way will not adversely affect the City and should be allowed to proceed.

The following legislation permits the City to dedicate the property as road right-of-way and name the road right-of-way as Ohio Avenue, Champion Avenue, Hawthorne Avenue and Carl L Brown Sr. Way.

2. FISCAL IMPACT

Not applicable.

3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for Poindexter Village Roadways Phase 2 project can proceed without delay.

To dedicate tracts of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Ohio Avenue, Champion Avenue, Hawthorne Avenue, and Carl L Brown Sr. Way; and to declare an emergency. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate City owned land, totaling 0.024, 0.004, 0.028, 0.331, and 0.065 acre tracts, will need to be dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to dedicate a 0.024, 0.004, 0.028, 0.331, and 0.065 acre tract, as public right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.024 and 0.004 acre tracts as public right-of-way and to name the 0.024 and 0.004 acre tracts as Ohio Avenue, and to dedicate a 0.028 and 0.065 acre tracts as public right of way and to name the 0.028 and 0.065 acre tracts as Champion Avenue and Hawthorne Avenue, and to dedicate a 0.331acre tract as public right of way and to name the 0.331 acre tract as Carl L Brown Sr. Way to allow construction to proceed as scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the City of Columbus hereby dedicates the following described properties as road right-of-way; to-wit:

PARCEL 6-WD1

0.024 ACRE

Poindexter Village Roadways Phase 2 project 3218 E

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 14, Township 5, Range 22, Refugee Lands, being part of Lots 65, 66, 67 and 68 of the subdivision entitled "Bethauser Rankin Samuel & Walker", of record in Plat Book 2, Page 234, and part of those tracts of land conveyed to The City of Columbus, Ohio by deeds of record in Deed Book 791, Page 583, Deed Book 786, Page 580, Deed Book 786, Page 579 and Deed Book 786, Page 582 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows described as follows:

Beginning, for reference, at the original southeasterly corner of Lot 68, at the intersection of the original westerly right of way line of Ohio Avenue (50 feet wide, originally dedicated as Larch Street) with the original northerly right of way line of Ohio Avenue (41 feet wide);

thence North 86° 27' 15" West, with said original northerly right of way line and the southerly line of a right of way easement established by City of Columbus Ordinance Number 106-40, a distance of 34.00 feet to a magnetic nail set at the TRUE POINT OF BEGINNING for this description;

thence North 86° 27' 15" West, with said northerly right-of-way line, a distance of 5.61 feet to a magnetic nail set;

thence crossing said City of Columbus tracts the following courses and distances:

with the arc of a curve to the left, having a central angle of 00° 27' 46", a radius of 229.50 feet, an arc length of 1.85 feet, a chord bearing of North 41° 33' 35" East and chord distance of 1.85 feet to a magnet nail set at a point of compound curvature;

with the arc of said curve, having a central angle of 38° 42' 45", a radius of 170.50 feet, an arc length of 115.20 feet, a chord bearing of North 22° 26' 06" East and chord distance of 113.02 feet to an iron pin set;

North 03° 04' 44" East, a distance of 10.29 feet to an iron pin set; and

North 08° 33' 28" East, a distance of 10.47 feet to an iron pin set in said westerly right-of-way line;

thence South 03° 04' 44" West, with said westerly right-of-way line, a distance of 105.12 feet to an iron pin set;

thence South 58° 10' 24" West, with said westerly right of way line, a distance of 41.46 feet to the TRUE POINT OF BEGINNING, containing 0.024 acre of land, more or less.

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

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The Bearings shown hereon are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (NSRS2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of Franklin County Engineering Department monuments "FRANK 65" and "FRANK 165". A bearing of North 03° 03' 34" East, for the easterly right-of-way line of Champion Avenue is designated as the basis of bearings for this description.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Matthew A. Kirk, Professional Surveyor No. 7865

PARCEL 9-WD1 & 10-WD1
0.004 ACRE

Poindexter Village Roadways Phase 2 project 3218 E

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 5, Range 22, Refugee Lands, being part of Lots 11, 12 and 13 of the subdivision entitled "William Moneypeny's Subdivision", of record in Plat Book 3, Page 436, said Lots being conveyed to the City of Columbus by deeds of record in Instrument Numbers 201009230124234 and 201403060027742 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at an iron pin set at the intersection of the westerly right-of-way line of Ohio Avenue (50 feet wide, originally dedicated as Larch Street) and the northerly right-of-way line of an unnamed alley;

thence North 02° 59' 53" East, with said westerly right-of-way line, a distance of 68.59 feet to an iron pin set at the northeasterly corner of that tract conveyed to Armando Campa by deed of record in Instrument Number 200912160180999, the TRUE POINT OF BEGINNING for this description;

thence North 86° 27' 15" West, with the northerly line of said Campa tract, a distance of 2.50 feet to an iron pin set;

thence North 02° 59' 53" East, crossing said City of Columbus tracts, a distance of 70.65 feet to an iron pin set in the southerly line of that tract conveyed to Joseph L. Valentine and Tyrike Davis by deed of record in Instrument Number 201310030167731;

thence South 86° 27' 15" East, with the southerly line of said Valentine and Davis tract, a distance of 2.50 feet to an iron pin set at in said westerly right-of-way line;

thence South 02° 59' 53" West, with said westerly right-of-way line, a distance of 70.65 feet to the TRUE POINT OF BEGINNING, containing 0.004 acre of land, more or less, 0.002 acre of which is located within Parcel Number 010-022641 and 0.002 acre of which is located within Parcel Number 010-024356.

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

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The Bearings shown hereon are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (NSRS2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of Franklin County Engineering Department monuments "FRANK 65"

and "FRANK 165". A bearing of North 03° 03' 34" East, for the easterly right-of-way line of Champion Avenue is designated as the basis of bearings for this description.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Matthew A. Kirk, Professional Surveyor No. 7865

PARCEL 21-WD1
0.028 ACRE

Poindexter Village Roadways Phase 2 project 3218 E

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 5, Range 22, Refugee Lands, being part of Lot 54 of the subdivision entitled "John L. Winner's 2nd Addition to Columbus", of record in Plat Book 2, Page 305, and part of that tract of land conveyed to the City of Columbus, Ohio by deed of record in Deed Book 2722, Page 202 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows described as follows:

BEGINNING at a magnetic nail set at the intersection of the easterly right-of-way line of Champion Avenue (50 feet wide, originally dedicated as Ridge Road) and the southerly right-of-way line of Author Place (20 feet wide);

thence North 81° 55' 34" East, with said southerly right-of-way line, a distance of 8.22 feet to a magnetic nail set;

thence crossing said Lot 54 the following courses and distances:

with the arc of a curve to the left, having a central angle of 18° 52' 00", a radius of 10.00 feet, an arc length of 3.29 feet, a chord bearing of South 72° 29' 34" West and chord distance of 3.28 feet to a magnetic nail set;

South 03° 03' 34" West, a distance of 122.73 feet to an iron pin set;

South 54° 42' 09" East, a distance of 28.88 feet to an iron pin set; and

South 08° 45' 54" East, a distance of 8.63 feet to an iron pin set in the northerly right-of-way line of Long Street (70 feet wide);

thence South 81° 47' 51" West, with said northerly right-of-way line, a distance of 31.81 feet to an iron pin set in said easterly right-of-way line;

thence North 03° 03' 34" East, with said easterly right-of-way line, a distance of 152.36 feet to the POINT OF BEGINNING, containing 0.028 acre of land, more or less.

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

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The Bearings shown hereon are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (NSRS2007). Said bearings originated from a field traverse which was tied (referenced) to said

coordinate system by GPS observations of Franklin County Engineering Department monuments "FRANK 65" and "FRANK 165". A bearing of North 03° 03' 34" East, for the easterly right-of-way line of Champion Avenue is designated as the basis of bearings for this description.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Matthew A. Kirk, Professional Surveyor No. 7865

PARCEL 23-WD1

0.331 ACRE

Poindexter Village Roadways Phase 2 project 3218 E

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 5, Range 22, Refugee Lands, being part of Lots 7 and 8 of the subdivision entitled "Justin Morrison's Ridge Road Subdivision", of record in Plat Book 3, Page 163, Lots 4, 5, and 6 of the subdivision entitled "John Will's Subdivision", of record in Plat Book 3, Page 367, an unnamed 20' alley vacated by Ordinance Number 34656, Mink Street (30' wide, Plat Book 3, Page 367), as vacated by Ordinance Numbers 352-39 and 2-40, and part of that tract of land conveyed to the City of Columbus, Ohio by deed of record in Instrument Number 201502130018861 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at an iron pin set at the intersection of the easterly right-of-way line of Champion Avenue (50 feet wide, originally dedicated as Ridge Road) and the northerly right-of-way line of Hawthorne Avenue (50 feet wide, originally dedicated as Mann Street);

thence South 86° 38' 05" East, with said northerly right-of-way line, a distance of 230.28 feet to an iron pin set at the TRUE POINT OF BEGINNING for this description;

thence North 03° 21' 55" East, crossing said City of Columbus, Ohio tract, said Lots 4, 5, 6 and 7, and said unnamed alley, a distance of 255.36 feet to an iron pin set in a southerly line of that tract conveyed to Columbus Metropolitan Housing Authority by deed of record in Deed Book 1850, Page 165, in the southerly line of an unnamed alley (vacated by Ordinances 352-39 and 2-40);

thence South 86° 32' 20" East, with said southerly lines, a distance of 60.45 feet to an iron pin set at the northeasterly corner of said City of Columbus, Ohio tract, in the centerline of said vacated Mink Street;

thence South 02° 48' 41" West, with said centerline, a distance of 113.61 feet to an iron pin set in the northerly line of Lot 9 of said Justin Morrison's Ridge Road Subdivision;

thence North 86° 34' 16" West, with said northerly line, a distance of 8.91 feet to an iron pin set at the northwesterly corner thereof;

thence South 03° 05' 28" West, with the westerly line of said Lot9, a distance of 141.67 feet to an iron pin set in said northerly right-of-way line;

thence North 86° 38' 05" West, with said northerly right-of-way line, a distance of 53.32 feet to the TRUE POINT OF BEGINNING, containing 0.331 acre of land, more or less.

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

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The Bearings shown hereon are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (NSRS2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of Franklin County Engineering Department monuments "FRANK 65" and "FRANK 165". A bearing of North 03° 03' 34" East, for the easterly right-of-way line of Champion Avenue is designated as the basis of bearings for this description.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Matthew A. Kirk, Professional Surveyor No. 7865

PARCEL 23-WD2
0.065 ACRE

Poindexter Village Roadways Phase 2 project 3218 E

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 14, Township 5, Range 22, Refugee Lands, being part of Lots 1, 2, 3, 4, 5, 6 and 7 of the subdivision entitled "Justin Morrison's Ridge Road Subdivision", of record in Plat Book 3, Page 163, part of Lots 1, 2 and 3 of the subdivision entitled "John Will's Subdivision", of record in Plat Book 3, Page 367, and part of an unnamed Alley vacated by Ordinance Number 34656, said Lots and alley conveyed to the City of Columbus, Ohio by deed of record in Instrument Number 201502130018861 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at an iron pin set at the intersection of the northerly right-of-way line of Hawthorne Avenue (50 feet wide, originally dedicated as Mann Street) and the easterly right-of-way line of Champion Avenue (50 feet wide, originally dedicated as Ridge Road);

thence North 03° 03' 34" East, with said easterly right-of-way line, a distance of 255.75 feet to an iron pin set at the southwesterly corner of Lot 1 of the subdivision entitled "Garner and Prentice's Subdivision", of record in Plat Book 3, Page 25, being a southwesterly corner of that tract conveyed to Columbus Metropolitan Housing Authority by deed of record in Deed Book 1850, Page 165;

thence South 86° 32' 20" East, with the southerly line of said Lot 1, a distance of 2.50 feet to an iron pin set;

thence crossing said City of Columbus, Ohio tract the following courses and distances:

South 03° 03' 34" West, a distance of 232.82 feet to an iron pin set at a point of curvature to the left;

with the arc of said curve, having a central angle of 89° 41' 39", a radius of 13.50 feet, an arc length of 21.13 feet, a chord bearing of South 41° 47' 16" East and chord distance of 19.04 feet to an iron pin set;

South 86° 38' 05" East, a distance of 208.40 feet to an iron pin set at a point of curvature to the left;

with the arc of said curve, having a central angle of 67° 22' 48", a radius of 6.50 feet, an arc length of 7.64 feet, a chord bearing of North 59° 40' 31" East and chord distance of 7.21 feet to an iron pin set; and

South 03° 21' 55" West, a distance of 13.50 feet to an iron pin set in said northerly right-of-way line;

thence North 86° 38' 05" West, with said northerly right-of-way line, a distance of 230.28 feet to the POINT OF BEGINNING, containing 0.065 acre of land, more or less.

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

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The Bearings shown hereon are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (NSRS2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of Franklin County Engineering Department monuments "FRANK 65" and "FRANK 165". A bearing of North 03° 03' 34" East, for the easterly right-of-way line of Champion Avenue is designated as the basis of bearings for this description.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Matthew A. Kirk, Professional Surveyor No. 7865

SECTION 2. That the City of Columbus hereby names the above described road right-of-way as Ohio Avenue, Champion Avenue, Hawthorne Avenue, and Carl L Brown Sr. Way.

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

Legislation Number: 2785-2017

Drafting Date: 10/16/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept five grants totaling \$230,000 from the Bureau of Criminal Justice, and to appropriate from the unappropriated balance of the general government grant fund. These grants will partially subsidize salaries and fringe benefits for one person in each of the five specialized dockets: Changing Actions to Change Habits (CATCH), Mental Health Court, Alcohol and Drug Addiction Program (ADAP), Opiate Extension Program (OEP), and the Military and Veteran Service (MAVS) program.

FISCAL IMPACT

\$230,000.00 will be expended from the General Government Grant Fund.

EMERGENCY

Emergency legislation is requested so funds can be utilized immediately. The grant was effective July 1, 2017, but the funds were not awarded until the beginning of October.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept five grants totaling \$230,000.00 from the Bureau of Criminal Justice; to appropriate \$230,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$230,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to receive support for the specialized dockets; and

WHEREAS, grant monies from the Bureau of Criminal Justice, in the amount of \$230,000, are available to provide for salaries and benefits of one person in each of the specialized dockets; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to accept the aforementioned grants to provide salaries for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept five grants totaling \$230,000 from the Bureau of Criminal Justice.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twelve months ending June 30, 2017, the sum of \$230,000 is appropriated to the Franklin County Municipal Court, department number 2501 as follows:

Grant 251800, \$50,000 Drug Court
Grant 251801, \$50,000 Drug Court (Opiates)
Grant 251802, \$40,000 Veterans
Grant 251803, \$50,000 Mental Health
Grant 251804, \$40,000 Human Trafficking

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

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

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

Legislation Number: 2787-2017

Drafting Date: 10/16/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, engineering, roadway improvement and design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. The division budgets the personnel and additional costs within the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs are capital eligible and doing so is consistent with earlier efforts by the division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$1,550,000.00 or so much thereof as may be necessary for this purpose.

2. FISCAL IMPACT

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 7704. This ordinance is contingent upon the successful receipt of the bond proceeds from the 2017 Bond Sale.

3. EMERGENCY DESIGNATION

The division requests emergency action designation to allow the reimbursement of these operating expenses at the earliest possible time to provide adequate operating resources for the Street Construction, Maintenance and Repair Fund.

To authorize the Director of Public Service to expend \$1,550,000.00 or so much thereof as may be necessary from the Streets and Highways General Obligation Bond Fund to reimburse the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$1,550,000.00)

WHEREAS, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, engineering, roadway improvement and design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2017 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

WHEREAS, this ordinance is contingent upon the successful receipt of the bond proceeds from the 2017 Bond Sale; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize reimbursement to the Street Construction Maintenance and Repair Fund at

the earliest possible time and make this fund whole, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to expend \$1,550,000.00 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 7704, to reimburse the Street Construction, Maintenance and Repair Fund, no. 2265, for traffic sign and signal installation, permanent pavement marking, engineering, roadway improvement, design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the capital improvements program per the accounting codes attached.

SECTION 2. This ordinance is contingent upon the successful receipt of the bond proceeds from the 2017 Bond Sale.

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: 2790-2017

Drafting Date: 10/16/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Finance and Management to negotiate with multiple certified energy suppliers in the State of Ohio for the deregulated electric supply of all City owned facilities on the AEP Ohio distribution system. The legislation also waives provisions of Columbus City Code relating to award of contracts through the Request for Proposal (RFP) process.

The Department of Finance and Management will request proposals from potential energy suppliers and will negotiate energy supply contract terms and conditions with suppliers deemed to have submitted responsive

proposals. This process will allow department staff to compare proposals and terms in order to select the best purchase power contract for the City.

The Department of Finance and Management currently has 3 contracts in place for varying kilowatt hours with different expiration dates. Detail of these contracts by Department is provided below:

- Public Utilities - Power; 10,075,000 kWh; December 2017 expiration
- Public Utilities - Sewer and Water; 11,000,000 kWh; April 2018 expiration
- Finance, Public Service, Rec & Parks; 26,000,000 kWh; May 2018 expiration

Based on current contract expiration dates the Department of Finance and Management will need to secure a new contract for the Public Utilities Department for the Division of Power before it expires in December 2017. In addition, depending on market conditions the Department requests the ability to receive bids and negotiate contracts which are expiring in early 2018.

This RFP will solicit pricing options up to 12-months, 17-months, 24-months, or 36-month terms, based on recommendations from its Energy Consultant. The Department may also add a “green power” component to the pricing to support the City’s sustainability objectives.

It is the Department’s best interest to obtain stable prices in advance and take advantage of favorable energy market conditions. Wholesale electric prices are currently driven in large measure by the price for natural gas. Presently, low natural gas prices and record levels of natural gas in storage have pushed the market down over recent months resulting in ideal conditions for procuring additional electric supply. The current power market environment warrants authorizing the Director of Finance and Management to negotiate contract terms with more than one potential supplier. This ordinance does not require the Director of Finance and Management to execute a contract if the RFP process does not produce pricing/terms and conditions that serve the best interest of the City and its customers.

This ordinance is requested to be an emergency measure to allow contract negotiations to begin at the earliest possible date. Waiver legislation is required to allow the Director of Finance and Management to negotiate with multiple suppliers who have submitted responsive proposals.

FISCAL IMPACT:

There is an expenditure of \$1.00 associated with this ordinance to grant the Director of Finance and Management the authority to enter into a contractual agreement for the purpose of locking down a firm fixed price for the supply of power. Ordinances will be submitted yearly to fund any planned phases of the contract.

To authorize the Director of Finance and Management to negotiate and enter into a contract for contract energy supply; to waive the competitive bidding provisions of Columbus City Code, Chapter 329 relating to award of contracts through the request for proposal process; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, it is necessary to enter into a contract for contract energy supply for the estimated power needs for several Departments prior to the expiration of current contracts which are secured through December 2017, April 2018, and May 2018; and

WHEREAS, in order to secure the best combination of contract terms and pricing it is advisable to negotiate with more than one potential power supplier; and

WHEREAS, it is in the best interest of the City, due to current conditions within the market, to authorize the Director of Finance and Management to negotiate contract terms and enter into a contract with the power supplier deemed to provide the best overall terms and pricing up to 12-months, 17-months, 24-months, or 36-months; and

WHEREAS, it is necessary to waive provisions of the City Code Chapter 329 related to selection using the request for proposal process to allow negotiation with multiple power suppliers; 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 negotiate and enter into contracts for energy supply to allow contract negotiations to begin at the earliest possible date, for the immediate preservation of the public health, peace, property and safety, now, therefore;

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

SECTION 1. That the Director of Finance and Management is hereby authorized to negotiate and to enter into contracts for the supply of power, with a potential green power option, for multiple City Departments in the amount of one dollar (\$1.00).

SECTION 2. That this Council finds the best interest of the City and its customers is served by waiving, and does hereby waive, the relevant Sections of Chapter 329 of the City Codes concerning awarding contracts through the request for proposal process.

SECTION 3. That this ordinance does not require the Director of Finance and Management to execute a contract if the RFP process does not produce pricing/terms and conditions that serve in the best interest of the City.

SECTION 4. That the expenditure of \$1.00, or so much thereof as may be needed, is hereby authorized from the General Fund per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2791-2017

Drafting Date: 10/16/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance declares City Council’s determination that the City to proceed with the construction of streetscape improvements along North High Street from Convention Center Way to Goodale Boulevard in the

Short North area of Columbus, known as the Short North SID - High Street Improvements Phase 1 project (the "Project"), a portion of which will be funded by levying Special Assessments on the Benefitted Parcels within the Project limits described in the Petition attached to Resolution No. 0091X-2017.

Resolution 0091X-2017 was passed by Council on May 1, 2017, declaring the necessity to construct and approve plans, specifications, estimates and profiles for the Short North SID - High Street Improvements Phase 1, as required by Section 166 of the City Charter for purposes of establishing the method of assessment, the mode of payment, the number of annual installments, and the portion of the cost to be borne by the City.

The Special Assessments will be collected over 20 years in an amount estimated to be \$1,133,672.45, which is \$26,935.17 less than stated in the assessment report included in Resolution 0091X-2017 due to updates made to building and parcel areas.

The total estimated cost for design, construction, and inspection of the improvements is \$3,715,957.78 as follows: \$256,856.00 for design; \$3,144,637.98 for construction; and \$314,463.80 for inspection.

The City has issued individual notices to each property owner informing them of their estimated assessment in accordance with Section 170 of the City Charter. Property owners were notified by certified mail sent on May 17, 2017. Public notices were published in the City Bulletin on May 27, 2017, and June 3, 2017. There were no objections received for the Short North SID - High Street Improvements Phase 1 project Special Assessments.

2. FISCAL IMPACT

No funding is required for this ordinance.

3. EMERGENCY DESIGNATION

Emergency legislation is requested in order to complete the Project and begin Phase 2 improvements, enabling the City to maintain the project schedule and to meet community commitments.

To declare the determination of City Council to proceed with acquiring, constructing, installing, equipping, and improving the streetscape along North High Street from Convention Center Way to Goodale Boulevard in the Short North area of Columbus; and to declare an emergency. (\$0.00)

WHEREAS, this Council previously adopted Resolution 0091X-2017 (the "Resolution of Necessity") on May 1, 2017, which declared the necessity of constructing streetscape improvements along North High Street between Convention Center Way and Goodale Boulevard, known as the Short North SID - High Street Improvements Phase 1 project (the "Project"), and levying Special Assessments on Benefitted Parcels in the Short North Special Improvement District (the "District"); and

WHEREAS, the Resolution of Necessity declared the necessity of levying Special Assessments on the Benefitted Parcels within the District in proportion to the special benefits conferred upon such parcels as Assessed Parcels in order to pay for a portion of the cost and expense of the Project currently estimated to be \$1,133,672.45, which is \$26,935.17 less than stated in the assessment report included in the Resolution; and

WHEREAS, property owners in the District were notified of the Special Assessments through certified mailings and public notices in the City Bulletin and there were no objections thereto; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary for this Council to declare its determination that the City proceed with acquiring, constructing, installing, equipping, and improving the aforementioned streetscape in order to complete the Project

and begin Phase 2 improvements, enabling the City to maintain the project schedule and to meet community commitments; now therefore,

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

SECTION 1. That capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition attached as Appendix A to the Resolution of Necessity 0091X-2017.

SECTION 2. That it is the determination of the City Council that the City proceed with acquiring, constructing, installing, equipping, and improving streetscape as part of the Short North SID - High Street Improvements Phase 1 project, as declared necessary within Resolution 0091X-2017 passed May 1, 2017, in accordance with the Plans, Specifications and Profiles identified as Drawing No. 3220 E and 3368 E, on file in the office of the Director of Public Service.

SECTION 3. That the estimated Special Assessments totaling \$1,133,672.45 shall be assessed in accordance with the Resolution of Necessity, and such Special Assessments shall be assessed in the manner set forth in the Resolution of Necessity in proportion to the special benefits conferred upon the Benefitted Parcels as Assessed Parcels.

SECTION 4. That the City's share of the cost of the improvements is inclusive of design, construction, and inspection services.

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: 2801-2017

Drafting Date: 10/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish Universal Term Contracts (UTC) for Police Uniform and Accessories for Division of Police personnel. The term of the proposed option contracts would be approximately three (3) years, expiring October 31, 2020, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on September 14, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ006620, RFQ006621, RFQ006622, RFQ006623). It is recommended that the City award to Galls LLC, lowest, responsible and responsive bidder. The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Galls, LLC: CC007478; RFQ006620 (Police Uniforms) - All Items; \$1.00
RFQ006621 (Police Body Armor & Tactical Gear) - Items 322, 323, 350-352, 354, 356,

357, 359, 361, 363-365, 912-915 ; \$1.00
RFQ006622 (Police Leather Uniform Accessories) - All Items; \$1.00
RFQ006623 (Miscellaneous Uniform Parts) - All Items; \$1.00

Total Estimated Annual Expenditure: Police Uniforms \$1,500,000.00; Police Body Armor & Tactical Gear \$250,000.00; Police Leather Uniform Accessories \$100,000.00; Miscellaneous Uniform Parts \$15,000.00; Division of Police, the sole user.

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

This ordinance is being submitted as an emergency because the original contracts expires 10/31/2017 and without emergency action, Police Uniform and Accessories will be unavailable to outfit and protect Division of Police employees during the course of their daily employment.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into contracts for the option to purchase Police Uniforms and Accessories with Galls, LLC; to authorize the expenditure of \$4.00 to establish these contracts from the General Fund; and to declare an emergency. (\$4.00).

WHEREAS, the Police Uniform and Accessories UTC's will outfit and protect Division of Police employees during the course of their daily employment; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 14, 2017 and selected the overall lowest, responsive, responsible and best bidder: Galls, LLC; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with Galls, LLC for the option to purchase Police Uniform and Accessories and because it is a necessity to outfit and protect Division of Police employees during the course of their daily employment and the current contracts expires October 31, 2017 this legislation is being submitted as an emergency measure, 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 be and is hereby authorized to enter into the following contracts for the option to purchase Police Uniform and Accessories in accordance with Request for Quotations RFQ006620, RFQ006621, RFQ006622, and RFQ006623 for a term of approximately three (3) years, expiring October 31, 2020, with the option to renew for two (2) additional one (1) year periods, as follows:

Galls, LLC: RFQ006620 (Police Uniforms) - All Items; \$1.00
RFQ006621 (Police Body Armor & Tactical Gear) - Items 322, 323, 350-352, 354, 356, 357, 359, 361, 363-365, 912-915 ; \$1.00
RFQ006622 (Police Leather Uniform Accessories) - All Items; \$1.00
RFQ006623 (Miscellaneous Uniform Parts) - All Items; \$1.00

SECTION 2. That the expenditure of \$4.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2807-2017

Drafting Date: 10/17/2017

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is for the option to establish Universal Term Contract (UTC) for Winter Wear and Raingear for City employees. City of Columbus agreements with various unions and employee plans representing the employees for whom items will be purchased under this contract will remain in force. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2020, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on September 21, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ006625). Two (2) bids were received.

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

Grainger: CC005987; Grainger Online Catalog which includes: 551, Inc., Alliance Mercantile, Bulwark, Carhartt, Helly Hansen, MCR Safety, ML Kishigo, Occunomix, NASCO, River City, Tingley Rubber, VF Imagewear, Grainger Safety Wear Category; Items 1-74 ; \$1.00

Total Estimated Annual Expenditure: \$100,000.00, various city agencies.

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

This ordinance is being submitted as an emergency because the original contract expires 10/31/2017 and without emergency action, Winter Wear and Raingear will be unavailable to employees during inclement weather conditions.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Winter Wear and Raingear with Grainger; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Winter Wear and Raingear UTC will provide employees the necessary apparel for their safety during inclement weather; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 21, 2017 and selected Grainger as the overall lowest, responsive, responsible and best bidder, Grainger; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing an effective option contract for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Grainger for the option to purchase Winter Wear and Raingear and because it is a necessity for employees to obtain inclement weather items throughout the City without interruption for their safety and identification and the current contract expires October 31, 2017, thereby preserving the public health, peace, property, safety and welfare; now, therefor,

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 contract for the option to purchase Winter Wear and Raingear in accordance with Request for Quotation RFQ006625 for a term of approximately three (3) years, expiring September 30, 2020, with the option to renew for two (2) additional one (1) year periods, as follows:

Grainger: Grainger Online Catalog which includes: 551, Inc., Alliance Mercantile, Bulwark, Carhartt, Helly Hansen, MCR Safety, ML Kishigo, Occunomix, NASCO, River City, Tingley Rubber, VF Imagewear, Grainger Safety Wear Category; Items 1-74; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2831-2017

Drafting Date: 10/18/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes Columbus City Council to enter into contract with Maryhaven in support of the Addiction Stabilization Center.

In 2016, the city and county convened a steering committee to study the epidemic of opiate addiction in central Ohio and to provide recommendations to address the issue. Those recommendations appeared this year in the Franklin County Opiate Action Plan, and included action items within four categories: prevention and community education, healthcare and risk reduction, treatment and support, and first responders and law enforcement.

In the area of treatment and support, the primary recommendation is the development of an “addiction stabilization center offering immediate crisis intervention, detoxification and intensive treatment services focused on people who experienced a life-threatening overdose.” In July, the Alcohol, Drug, and Mental Health Board of Franklin County announced the approval of a center on the city’s south side, to be operated by Maryhaven.

The Maryhaven Addiction Stabilization Center is expected to open by the end of 2017 and will offer 55 beds to triage patients and provide immediate access to detoxification and treatment services. In order to support and facilitate the operation of the center, the city is committing \$100,000.00 toward permanent improvements and medical equipment for use in treatment programs.

Fiscal Impact: Funding is available within the Special Income Tax fund.

Emergency action is requested in order to immediately provide Maryhaven with funding necessary for the completion of the Addiction Stabilization Center.

To authorize Columbus City Council to enter into contract with Maryhaven in support of the Addiction Stabilization Center; to authorize an appropriation and expenditure within the Special Income Tax fund; and to declare an emergency. (\$100,000.00)

WHEREAS, thousands of Ohioans die each year as a result of unintentional overdoses, and thousands more lives are impacted by the ongoing epidemic of opiate addiction; and

WHEREAS, in 2016, the city and county convened a steering committee to study the issue of opiate addiction and to provide recommendations to address the issue; and

WHEREAS, the Opiate Action Plan contains recommendations for prevention and community education, healthcare and risk reduction, treatment and support, and first responders and law enforcement; and

WHEREAS, with regard to treatment and support, it is recommended that the Alcohol, Drug, and Mental Health Board of Franklin County develop an addiction stabilization center offering immediate crisis intervention, detoxification and intensive treatment services focused on people who experienced a life-threatening overdose; and

WHEREAS, the Maryhaven Addiction Stabilization Center will fulfill that action later this year with a facility offering inpatient detoxification and treatment services; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into contract with Maryhaven in order to provide the resources necessary to complete the Addiction Stabilization Center, for the public health, safety and welfare; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into contract with Maryhaven in support of the Addiction Stabilization Center.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$100,000.00 in the Special Income Tax fund, fund 4430, subfund 443001, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2831-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Special Income Tax fund, fund 4430, subfund 443001, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2831-2017 Legislation Template.xls

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 10/23/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes Columbus City Council to enter into a grant agreement with Advocates for Basic Legal Equality, Inc. for the purpose of providing legal services for immigrant and refugee families in Central Ohio.

Columbus City Council established the Columbus Families Together Fund (CFTF) in 2017 to protect immigrant and refugee families in Central Ohio from the long-term financial and emotional devastation that results from aggressive deportation. The CFTF will provide \$285,000.00 total over three years to organizations that meet specified legal services needs within the immigrant and refugee communities, with \$185,000.00 allocated by the City of Columbus and an additional \$100,000.00 in private philanthropic dollars pledged by the Vera Institute of Justice and directly allocated by them.

Columbus City Council solicited proposals from nonprofit legal service providers in the Central Ohio area to receive a grant of \$157,500.00 from CFTF to provide a Legal Orientation Program (LOP) to educate detained persons on their rights under immigration law and also to provide direct legal representation to detained immigrants in removal proceedings in the Cleveland Immigration Court in Cleveland, Ohio, for those persons who meet the program's eligibility criteria.

Three grant applications were received for the LOP & Direct Legal Representation Grant. A review committee of four immigration experts and one member of city staff reviewed the grant applications and recommended that Columbus City Council award the LOP & Direct Legal Representation Grant of \$157,500.00 to Advocates for Basic Legal Equality, Inc.

Fiscal Impact: Funding is available within the Public Safety Initiatives subfund.

Emergency action is requested in order to immediately provide resources to Advocates for Basic Legal Equality, Inc. to avoid any delay in the provision of necessary legal services for the immigrant and refugee communities.

To authorize Columbus City Council to enter into a grant agreement with Advocates for Basic Legal Equality, Inc. for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; and to declare an emergency. (\$157,500.00)

WHEREAS, Columbus prides itself on being a diverse city where more than 10 percent of the city's residents are foreign-born, the Somali population is the second largest in the nation, and nearly half of all refugees settled in Ohio are settled in Franklin County; and

WHEREAS, aggressive deportation tactics tear deported parents from their children, inducing permanent financial strains on families, placing children into the foster care system, and unnecessarily burdening state and local resources for the long run; and

WHEREAS, many immigrants who do not have lawful immigration status nonetheless have meritorious claims to remain in the United States, including asylum, Deferred Action for Childhood Arrivals, cancellation of removal, waivers of unlawful presence, or other legal forms of relief that could prevent deportations and the resulting harms to family members and the Columbus community; and

WHEREAS, legal representation is the most decisive factor in the outcome of immigration cases, yet it is woefully out of reach for low-income immigrants in particular; and

WHEREAS, Columbus Families Together Fund provides resources to expand access to legal counsel which is

critical to immigrant families' ability to navigate the judicial system and effectively plead their case before the immigration court; and

WHEREAS, the proposal submitted by Advocates for Basic Legal Equality, Inc. for Columbus Families Together Fund's Legal Orientation Program and Direct Legal Representation grant that was the most comprehensive, was able to be fully implemented in the quickest amount of time, and demonstrated the organizations similar previous experience; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize City Council to enter into a grant agreement with Advocates for Basic Legal Equality, Inc. to avoid any delay in the provision of necessary legal services for the immigrant and refugee communities; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into contract with Advocates for Basic Legal Equality, Inc. for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$157,500.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2877-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$157,500.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2877-2017 Legislation Template.xls

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2890-2017

Drafting Date: 10/24/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus City Council established the Columbus Families Together Fund (CFTF) in 2017 to protect immigrant and refugee families in Central Ohio from the long-term financial and emotional devastation that results from

aggressive deportation. The CFTF will provide \$285,000 total over three years to organizations that meet specified legal services needs within the immigrant and refugee communities, with \$185,000 allocated by the City of Columbus and an additional \$100,000 in private philanthropic dollars pledged by the Vera Institute of Justice and directly allocated by them.

Columbus City Council solicited proposals from nonprofit legal service providers in the Central Ohio area to receive grants totaling \$27,500 towards legal services that help keep families together in the Central Ohio immigrant and refugee communities.

Five grant applications were received for the Additional Legal Services Grant fund. A review committee of four immigration experts and one member of city staff reviewed the grant applications and recommended that Columbus City Council award \$17,500 to the Council on American-Islamic Relations Ohio.

Fiscal Impact: Funding is available within the Public Safety Initiatives subfund.

Emergency action is requested in order to immediately provide resources to the Council on American-Islamic Relations Ohio to avoid any disruption in legal services for immigrant and refugee families.

To authorize Columbus City Council to enter into a grant agreement with the Council on American-Islamic Relations, Ohio for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; and to declare an emergency. (\$17,500.00)

WHEREAS, Columbus prides itself on being a diverse city where more than 10 percent of the city's residents are foreign-born, the Somali population is the second largest in the nation, and nearly half of all refugees settled in Ohio are settled in Franklin County; and

WHEREAS, low-income immigrants currently lack sufficient access to case management assistance and key legal resources such as know-your-rights sessions; and

WHEREAS, Columbus Families Together Fund expands access to critical legal resources to immigrant and refugees families that will improve their understanding of their rights when interacting with immigration officials and assist them with navigating through the federal immigration system; and

WHEREAS, the Council on American-Islamic Relations Ohio has been serving the immigrant and refugee communities in Central Ohio since 1998 and this grant will allow it to expand its current services to provide additional know-your-rights sessions and materials, community safety trainings, and other legal services to the immigrant community; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize City Council to enter into a grant agreement with the Council on American-Islamic Relations, Ohio to avoid any disruption in legal services for immigrant and refugee families; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with the Council on American-Islamic Relations, Ohio for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$17,500.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2890-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$17,500.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2890-2017 Legislation Template.xls

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2891-2017

Drafting Date: 10/24/2017

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Columbus City Council established the Columbus Families Together Fund (CFTF) in 2017 to protect immigrant and refugee families in Central Ohio from the long-term financial and emotional devastation that results from aggressive deportation. The CFTF will provide \$285,000.00 total over three years to organizations that meet specified legal services needs within the immigrant and refugee communities, with \$185,000.00 allocated by the City of Columbus and an additional \$100,000.00 in private philanthropic dollars pledged by the Vera Institute of Justice and directly allocated by them.

Columbus City Council solicited proposals from nonprofit legal service providers in the Central Ohio area to receive grants totaling \$27,500.00 towards legal services that help keep families together in the Central Ohio immigrant and refugee communities.

Five grant applications were received for the Additional Legal Services Grant fund. A review committee of four immigration experts and one member of city staff reviewed the grant applications and recommended that Columbus City Council award \$10,000.00 to the Our Lady of Guadalupe Center of Catholic Social Services.

Fiscal Impact: Funding is available within the Public Safety Initiatives subfund.

Emergency action is requested in order to immediately provide resources to Our Lady of Guadalupe to avoid any disruption in legal services for immigrant and refugee families.

To authorize Columbus City Council to enter into a grant agreement with the Our Lady of Guadalupe Center of Catholic Social Services for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, Columbus prides itself on being a diverse city where more than 10 percent of the city's residents are foreign-born, the Somali population is the second largest in the nation, and nearly half of all refugees settled in Ohio are settled in Franklin County; and

WHEREAS, low-income immigrants currently lack sufficient access to case management assistance and key legal resources such as know-your-rights sessions; and

WHEREAS, Columbus Families Together Fund expands access to critical legal resources to immigrant and refugees families that will improve their understanding of their rights when interacting with immigration officials and assist them with navigating through the federal immigration system; and

WHEREAS, Catholic Social Services through the Our Lady of Guadalupe Center has been serving the Hispanic community in Central Ohio since 1999 and this grant will allow it to expand its existing services to provide know-your-rights sessions, additional case management and support services, additional legal services,

and education programs to the community at large; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize Council to enter into a grant agreement with Our Lady of Guadalupe to avoid any disruption in legal services for immigrant and refugee families; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with Our Lady of Guadalupe for the purpose of providing legal services for immigrant and refugee families in relation to Columbus Families Together Fund.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2891-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$10,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2891-2017 Legislation Template.xls

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

City of Columbus
City Bulletin Report

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

Legislation Number: 2722-2017

Drafting Date: 10/10/2017

Version: 1

Current Status: Returned Unsigned By Mayor

Matter Ordinance

Type:

1. BACKGROUND:

This legislation authorizes the Director of the Department of Public Utilities on behalf of the City of Columbus, Ohio (the "City") to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation (hereinafter the "Developer").

The Developer is undertaking sanitary sewer improvements west of the Olentangy River, east of Olentangy River Rd and south of West North Broadway. This project will extend the sanitary sewer system by connecting into an existing 78" sanitary sewer in order to serve new developments via gravity sewers. The City agrees to reimburse the Developer up to four hundred thousand dollars (\$400,000.00) to aid in the cost of the relocation.

2. CONTRACT COMPLIANCE INFORMATION:

OhioHealth Corporation will be required to become contract compliant before entering into agreement with the City.

3. FISCAL IMPACT:

Funds in the amount of four hundred thousand dollars (\$400,000.00) are available for this project in the Streets and Highways G.O. Bonds Fund under the Department of Development. An amendment to the 2017 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY JUSTIFICATION: Emergency action is requested so that the project can continue without delay.

To authorize the Director of the Department of Public Utilities to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the expenditure of four hundred thousand dollars (\$400,000.00) within the Streets and Highways G.O. Bonds Fund; to amend the 2017 Capital Improvement Budget; and to declare an emergency. (\$400,000.00)

WHEREAS, OhioHealth Corporation (the "Developer") is undertaking sanitary sewer improvements west of the Olentangy River, east of Olentangy River Road and south of West North Broadway; and

WHEREAS, the City agrees to reimburse the Developer up to four hundred thousand dollars (\$400,000.00) to aid in the cost of constructing the improvements; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a

Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to enter into a Construction Guaranteed Maximum Reimbursement Agreement and authorize the expenditure of such funds to maintain the project schedule and meet community commitments; 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 Director of the Department of Public Utilities is hereby authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation, whose address is 180 East Broad Street, 34th Floor, Columbus, Ohio, 43215, for the construction of sanitary sewer improvements.

SECTION 2. That the 2017 Capital Improvements Budget authorized by Ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 | 530058-100000 | 59-03 NCR | \$1,588,051 | -\$400,000 (Voted Carryover) | \$1,188,051

7704 | 441759-100002 | Ohio Health - Sanitary Sewer Extension | \$0 | \$400,000 | \$400,000

SECTION 3. That the transfer of \$400,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$400,000.00 is hereby authorized in Fund 7704 Streets and Highways G.O. Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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 - 11/7/2017 1:00:00PM

RFQ007023 - Short North SID High St Imps Ph 2

Scope: The City of Columbus, Department of Public Service is receiving bids until November 7, 2017 until 1:00 P.M. local time, for construction services for the Short North SID – High Street Improvements Phase 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: replacing the sidewalk and curb on both sides of North High Street between West Poplar Avenue and West Starr Avenue, installing landscaping planter beds and street trees, planing and overlaying North High Street, installing mast arm traffic signal facilities, implementing other traffic control improvements, replacing street and pedestrian light fixtures within the project limits, relocating storm sewer inlets to accommodate curb modifications, relocating all overhead utilities along North High Street within the project limits underground, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3384 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will be held on October 19, 2017, at 10:00 A.M., at 1800 East 17th Avenue, Large Conference Room.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 October 26, 2017; phone calls will not be accepted.

To view information or submit a bid, sign up at www.bidexpress.com

RFQ007078 - Signal Inst. Ped Hybrid N. 4th at E. Northwood

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until November 7, 2017 at 1:00 P.M. local time for construction services for the Signal Installation – Pedestrian Hybrid Beacon North Fourth Street at East Northwood Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of the construction of a traffic Pedestrian Hybrid Beacon, curb ramps, signing, pavement markings, and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, and plans at 3346 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 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 October 27, 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 - 11/8/2017 12:00:00PM

RFQ006894 - Ryan White Part A Housing Services RFP

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for Ryan White HIV Care: Provision of Housing, Emergency Financial Assistance, and Non-Medical Case Management-Housing Services through the City of Columbus Vendor Services web page due by 12:00 pm on Wednesday, November 8, 2017 as outlined in the Request for Proposal.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and should be in PDF format following all requirements in the Request for Proposal attachment. Bid proposals are due by 12:00 pm on Wednesday, November 8, 2017 and will remain sealed until the expiration date and time.

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 and view this bid number in the open solicitations listing:

[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)

BID OPENING DATE - 11/8/2017 1:00:00PM

RFQ007249 - S&DJP - Light Tower Trailer

BID OPENING DATE - 11/8/2017 3:00:00PM

RFQ007069 - 610792-100002 Woodward Avenue Detention Basin Imp

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Woodward Avenue Detention Basin Improvements, CIP 610792-100002, the work for which consists of modifying the existing basin to include forebay and micropool, modifying existing storm inlets and outlets, plantings and other such work as may be necessary to complete the contract, in accordance with the drawings (CC 17471), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 8, 2017 at 3:00 P.M. local time.

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 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 P.M. on November 1, 2017.

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.

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RFQ007093 - 650260-106001

The City of Columbus is accepting bids for SEWER MAINTENANCE OPERATIONS CENTER, FAIRWOOD FACILITY FUELING STATION COMPLIANCE UPGRADES, CIP 650260-106001 the work for which consists of modifications to the existing fuel island at the Sewer Maintenance Operations Center 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 set forth in this Invitation For Bid (IFB). (See full ad on Bid Express).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com) Bids are due November 8, 2017 at 3:00 P.M. local time.

TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com.

PRE-BID CONFERENCE: will be held at Fairwood Facility (Sewer Maintenance Operations Center), Conference Room 0031A, 1250 Fairwood Avenue, Columbus, Ohio 43206 on October 24, 2017 at 1:30 P.M. Following the Pre-Bid Conference, a tour will be given to allow Bidders to inspect the project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to Burgess and Niple, Inc. ATTN: Christie Ruffner, via fax at 614-451-1385, or email at christie.ruffner@burgessniple.com prior to November 1, 2017, by 5 P.M. local time.

RFQ007138 - 690527-100001 2018 Fire Hydrant Replacements

The City of Columbus is accepting bids for 2018 Fire Hydrant Replacements, C.I.P. No. 690527-100001, Contract 2221, the work for which consists of replacing damaged hydrants at various locations throughout the City of Columbus on an as-needed basis, and other such work as may be necessary to complete the contract, in accordance with the technical specifications and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See bid book on www.bidexpress.com for complete ad).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, November 8, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Technical specifications are available as separate documents at www.bidexpress.com. Technical specifications are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). 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: Questions pertaining to the plans and specifications must be submitted in writing only to Evan DiSanto, P.E., LEED AP at emdisanto@columbus.gov, prior to Wednesday, November 1, 2017, 3:00 P.M. local time.

BID OPENING DATE - 11/9/2017 9:00:00AM

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RFQ007263 - DOT/SECURITY/ALGOSEC MAINT/SUPPORT

The Department of Technology requires maintenance and support for the Algosec software listed in this specifications. Only electronic responses with pricing noted on each line shall be accepted.

BID OPENING DATE - 11/9/2017 11:00:00AM

RFQ007035 - DOP - 2017 - 68/90/112/ MVA AUTO TRANSFORMER

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE. It is the intent of the City of Columbus to obtain bids to establish a contract that will allow for the purchase of 138KV to 69KV Auto Transformer. The transformer is intended for use in an outdoor substation.

1.2 CLASSIFICATION. The contract resulting from this bid will provide for the purchase and delivery of one (1) 68/90/112 MVA 138KV to 69KV Auto Transformer and setting transformer on existing foundation and removal and disposal of existing 54/72/90 MVA transformer. Bids are to provide for factory visits and for witness testing. Bids are to provide for operating and maintenance manuals and shop drawings. Bids are to provide for final testing and commissioning once transformer is connected at the site.

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 three (3) years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least two (2) customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 The City of Columbus, Division of Power reserves the right to witness the installation of the core and coils installation at the factory. Travel expenses for this purpose will be paid by DOP unless other arrangements are agreed on by DOP and the bidder.

1.3 Pre-bid Meeting: There will be a pre-bid meeting on site at Jackson Pike Substation, 2500 Jackson Pike, Columbus, Ohio 43223 on October 18, 2017 at 10:00 a.m. This is a to see how to remove existing transformer and install the new one. Attendance is not required, however, this will be the only opportunity for bidders to examine the site. 1.4 For additional information concerning this bid, go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007048 - Towing Management System

1.2 Scope: Pursuant to Columbus City Code Chapter 2107, the City of Columbus may tow and/or impound motor vehicles. A towing management service would facilitate the expediency and efficiency of dispatching tow vehicles, and all necessary equipment and services relevant for the removal of a motor vehicle. As such, it is the intent of the City of Columbus, Department of Public Safety to seek a RFP to establish a contract for the Division of Police for a management service

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for towing and/or impounding of motor vehicles and watercraft. It is required that technology be leveraged for dispatching services and that the successful Offer have a procedure in place to manage web-based and mobile application system maintenance with 99.9% uptime. The City is seeking proposals from responsible Offerors capable of providing any necessary services and requested components.

Classification: Offerors are encouraged to submit proposals that demonstrate the Offeror's competence, ability, past performance, quality, feasibility, and cost, as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

RFQ007052 - Capan-Box Van

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of one (1) hybrid electric powered chassis with a minimum G.V.W. rating of 19,500 pounds mounted with a fourteen-foot aluminum step van body. The step van will be used by the Division of Water for performing meter repairs.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) hybrid electric powered chassis with a minimum G.V.W. rating of 19,500 pounds mounted with a fourteen-foot aluminum step van body. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The hybrid electric powered chassis 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 hybrid electric powered chassis warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 18, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 23, 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.

RFQ007053 - ROLLOFF HOIST TRUCKS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Refuse Collection, to obtain formal bids to establish a contract for the purchase and immediate delivery of three (3) CNG powered trucks with a minimum gross vehicle weight rating of 66,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 30-40 yard 22 feet long

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containers.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of three (3) new and unused CNG powered truck with a minimum G.V.W. rating of 66,000 pounds equipped with roll-off hoist refuse bodies. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Roll-Off Hoist Refuse Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Roll-Off Hoist Refuse Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 18, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 23, 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.

RFQ007057 - Ventracs with attachments

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of three (3) Ventracs and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Ventracs and attachments. All offerors must document a Ventrac certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Ventracs and attachments 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 Ventracs and attachments warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 18, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 23, 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

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<http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007103 - Arts and Crafts Supplies UTC

- 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase arts and crafts supplies to be used by participants at recreation centers. The proposed contract will be in effect through 3/31/2020.
- 1.2 Classification: The successful bidder will provide and deliver arts and crafts supplies. Bidders are asked to quote discounts off price list/catalog pricing.
- 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, October 24, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 26, at 4:00 pm. 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 bid number RFQ007103.

RFQ007118 - Upfit Two (2) Dump Trucks

1.0 SCOPE AND CLASSIFICATION

- 1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of two (2) 2018 Ford F450 Dump Truck.
- 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) 2018 Ford F450 Dump Truck. All offerors must document a Ford certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.
- 1.2.1 Bidder Experience: The Ford 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 Ford and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.
- 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 23, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 26, 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.

RFQ007173 - Police - Office Furniture

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1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Office Furniture to be used by the Training Academy and Ordnance Units.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of office furniture to the Police Academy and Ordnance. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of furniture 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 furniture and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 30, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 2017 at 4:00 pm.

1.4 Facility Walk-Through: A walk-through of the facilities will be on Thursday, October 26, 2017 at 2:00 p.m.; Location 1: Columbus Police Training Academy, 1000 N. Hague Avenue, Columbus OH 43204.; and immediately following at Location 2: Columbus Police Ordnance, 2609 Mckinley Avenue, Columbus OH 43204. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

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 bid number RFQ007173.

RFQ007189 - Police - Bicycle Safety Equipment

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for purchase of Bicycle Safety Gear to be used by the Bicycle Patrol Unit.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of bicycle safety gear for the Bicycle Patrol Unit. All Bidders must document a manufacturer-certified reseller partnership for all equipment offered. Bidders are required to demonstrate experience providing this type of equipment, and warranty services.

1.2.1 Bidder Experience: Bidder must submit an outline of experience and work history in the requested equipment, and warranty services over the past five years.

1.2.2 Bidder References: The Bidder shall have documented proven of successful contracts from at least four (4) customers the Bidder supports similar in scope, complexity, and cost for the specified equipment.

1.3 Specification Questions: Questions regarding this request must be submitted on the Vendor Services portal by Monday, October 30, 2017 at 11:00 AM EST. Responses will be posted on the RFQ007189 on Vendor Services no later than Thursday, November 2, 2017 at 11:00 AM EST.

1.4 For additional information concerning RFQ007189, 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> to view this bid number.

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BID OPENING DATE - 11/9/2017 1:00:00PM

RFQ006942 - BRIDGE REHAB – FIFTH AVE UNDER CONRAIL & NORFOLK

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 9, 2017 at 1:00 P.M. local time, for rehabilitation services for the BRIDGE REHABILITATION – FIFTH AVENUE UNDER CONRAIL & NORFOLK SOUTHERN RR project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of rehabilitation work on the railroad bridge over East Fifth Avenue by: painting, patching concrete, sealing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1816 Drawer A and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 27, 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 - 11/10/2017 12:00:00PM

RFQ007079 - DEV-ED Hilltop Business Opportunity

This study intends to examine the market for small business growth in the Greater Hilltop. The focus will be on retail and small commercial businesses that can re-invigorate and invest in the traditional neighborhood business corridors of Broad Street and Sullivant Ave. The Hilltop Business Association (HBA) in conjunction with the City of Columbus Department of Development with input from the Department of Public Services and Columbus City Council will manage the work efforts of the successful bidder/applicant. Specific tasks to be carried out in this study include:

- A Detailed Evaluation and Retail Market Analysis (overview and drill down) of the Study Area
- o Market demand/potential; consumer expenditure patterns; trade area mapping, leakage analysis; entrepreneurial cluster mapping;

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- o Identify ideal business types for areas and clusters within the study area based on data, traffic patterns, planned developments, and consumer behavior;
- o Identify small business, retail, commercial in-demand target sectors and opportunities that will provide the best community benefit;

Detailed listing of various development approaches best suited for the study area that can be suitable options for sustained but managed growth (i.e., nodal, transit, and other);
See attachment for full details.

Ten printed copies (PDF) and an electronic version of the proposal are to be submitted. Please indicate on the envelope or package in bold letters Hilltop Business Opportunity Study and mail to the following addresses:

Mailing Address:
City of Columbus
Department of Development
C/O: C. Celeste LaCour-Belyn
150 South Front Street, Suite 220
Columbus, OH 43215
Email Address: CCLacour-Belyn@columbus.gov

BID OPENING DATE - 11/14/2017 1:00:00PM

RFQ007112 - RI-2017 Guardrail and Fence Repair

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 14, 2017, 1:00p.m. local time, for construction services for the Roadway Improvements – 2017 Guardrail and Fence Repair project, CIP 530161-100203. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project consists of restoring accident-damaged guardrail and fence, replacing deteriorating structures, and installing new structures, and other such work as may be necessary to complete the contract, in accordance with the plans 1832 A and 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 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 November 3, 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.

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RFQ007174 - Bridge Rehabilitation-South Old State Culvert

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 14, 2017, 1:00 p.m. local time, for construction services for the Bridge Rehabilitation – South Old State Culvert project, CIP 530301-160089. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The scope of work consists of culvert replacement on South Old State Road with a precast concrete box, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3211 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 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 November 5, 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 - 11/15/2017 3:00:00PM

RFQ007000 - 650751-100000 WILLIAMS RD/CASATLE RD SAN PUMP STATION VALVE

The City of Columbus is accepting bids for WILLIAMS RD/CASTLE RD SANITARY PUMP STATION CONTROL VALVE UPGRADE CIP 650751-100000, the work for which consists of removing and replacing existing hydraulic check valves and associated equipment, replace flow meters, install new cross-over piping and valves, remove and replace SCADA instrumentation systems, install arc-fault reduction equipment and other electrical equipment as required, 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). (See Bid Express for 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 November 15, 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.

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PRE-BID CONFERENCE: There will be no pre-bid conference for this project.
QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Paul Roseberry Project Manager, via fax at 614-645-0888, or email at pbroseberry@columbus.gov prior to November 10, 2017 at 3:00 p.m. local time.

RFQ007231 - 690236-100077 Dewberry Rd Area Water Line Imp

The City of Columbus is accepting bids for Dewberry Rd Area Water Line Improvements project, C.I.P No. 690236-100077 and Elwood Ave/ Stambaugh Ave/ Buckeye Park Rd Storm Sewer Imp. CIP 650113-100000/610762-100000, the work:install of approx.. 4,600 lf of 6" water main, 16,500 lf of 8" water main, 20 lf of 12" and 16" water main, 2,200 lf of 12" to 21" storm sewer pipe and appurtenances to complete the contract, in accordance with the drawings, technical specs, special provisions, and City of Columbus Construction and Material Specs as set forth in this Invitation For Bid (IFB). PLEASE REFER TO SUPPLEMENTAL SPECS THAT INCLUDE AN UPDATED VERSION OF THE "SECTION 800 – WATER SUPPLY AND DISTRIBUTION" AS PART OF THE CITY OF COLUMBUS CONSTRUCTION AND MATERIAL SPECS. THIS SUPPLEMENTAL SPEC SHALL REPLACE THE CURRENT 800 SECTION IN THE 2012 CMSC BLUE BOOK.

(Please view full advertisement at www.bidexpress.com, in the bid book).

WHERE & WHEN TO SUBMIT BID: received electronically via Bid Express (www.bidexpress.com). Bids are due Wednesday, November 15, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: are available at www.bidexpress.com.

QUESTIONS: in writing only to COC, Water, ATTN: Evan DiSanto, PE, via fax at 614-645-6165, or at emdisanto@columbus.gov prior to Wednesday, November 8, 2017, 3:00 P.M. local time.

NOTE: This project has been selected for financial assistance from the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm>

BID OPENING DATE - 11/16/2017 11:00:00AM

RFQ007074 - COMBINATION SEWER CLEANING MACHINE

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) diesel, single axle truck mounted combination sewer cleaners. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) diesel, single axle truck mounted combination sewer cleaners. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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1.2.1 Bidder Experience: The truck 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 truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Product/Specification Requirements: Bidders shall note compliance by printing, completing pages 7-16, and attaching the completed specification pages to their online quote along with all required documentation listed within the Bidder's Guide. Bidders shall submit dealer's specifications for Make, Model and Year of the unit bid as outlined in Section 3.3.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, October 25, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Monday, October 30, 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.

RFQ007130 - 70 Foot Aerial Lift Bucket and Forestry Dump Body

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Forestry Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of one (1) CNG powered, conventional cab truck chassis with a minimum G.V.W. rating of 36,000 pounds equipped with a 70 foot aerial lift bucket and Forestry dump body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered, conventional cab truck chassis with a minimum G.V.W. rating of 36,000 pounds equipped with a 70 foot aerial lift bucket and Forestry dump body. All offerors must document a 70 Foot Articulating Aerial Lift Bucket Forestry Truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 70 Foot Articulating Aerial Lift Bucket Forestry Truck 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 70 Foot Articulating Aerial Lift Bucket Forestry Truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 30, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 2, 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.

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RFQ007140 - Mainline Couplings UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Couplings, Clamps and various other parts to be used in the maintenance of water lines. The proposed contract will be in effect through March 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Mainline Couplings, clamps and various other parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements.

1.2.1 Bidder Experience: The Mainline Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment 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 specifications.

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.

RFQ007202 - Armored Car UTC

1.1 Scope: The Columbus City Treasurer is seeking Request for Proposals (RFPs) to enter into a contract for Armored Car Services for the pick-up and delivery of currency, bagged coin, checks and document from various sites with the City of Columbus and the Franklin County Municipal Court Clerk. The City will negotiate a term with the selected vendor for a term of three (3) years beginning April 1, 2018 through March 31, 2021 with two additional one year extension options on a year by year basis.

1.2 Classification: The successful offeror will be responsible for providing a minimum of two armed, uniformed, properly licensed guards per vehicle who have been trained and are experienced in armored car pickup and delivery service. Guards must wear and present identification at all pickup points and have operating two-way communications equipment for the guards' use.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, November 6, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9, 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, RFQ007202.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ007214 - Video Recording System

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase and installation of interview room video recording system and the necessary equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase installation and implementation of the equipment and system. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment, installation 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, installation and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Tuesday, November 7th, at 4:00 pm. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 9th, at 11:00 am.

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 120 Marconi Blvd, Columbus, Ohio is scheduled for Monday, November 6th, at 9:00AM. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007230 - 3 Propane Mowers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three (3) Zero Turn Propane Mowers with accessories and attachments to be used in the Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Zero Turn Propane Mowers and accessories. 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

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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.

RFQ007248 - Fire Service Truck Upfit

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Division of Fire via Fleet Management to obtain formal bids to establish a contract for the Up-fit of One (1) City of Columbus supplied 2017 Ford F450 Regular Cab DRW 193 wheelbase with 108 Cab to Axle.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of the Up-fit of One (1) City of Columbus supplied 2017 Ford F450 Regular Cab DRW 193 wheelbase with 108 Cab to Axle with listed parts and pieces installed.

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 warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/17/2017 3:00:00PM

RFQ007257 - DPU-RFP for Retail Electricity Supply

SCOPE: The City of Columbus, Ohio, Department of Public Utilities and Department of Finance and Management, is soliciting Request for Proposals (RFP) to supply firm electricity supply from a PUCO Certified CRES (Respondent") for 320 accounts located behind AEP Ohio consuming approximately 52,000,000 kwh annually. The City is issuing this Request for Proposal ("RFP") to solicit proposals from potential respondents ("Respondents") to meet the City's deregulated generation supply requirements. The City of Columbus is seeking fixed price full requirements offers for the four individual contracts, as well as, offers for all accounts combined under one agreement. Those four contracts include Public Utilities – Power (10,000,000 kWh); Finance, Public Service, Rec & Parks (26,000,000 kWh); Public Utilities – Sewer & Water (11,000,000 kWh); and Varies (5,000,000 kWh). Prices will be solicited through May 2021. Bidders are requested to offer proposals with a green power component.

Sealed proposals shall be entitled PROPOSAL TO SUPPLY RETAIL ELECTRICITY and must be received in hand by Tracie R. Davies, Director of Public

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Utilities, City of Columbus, 910 Dublin Road, Room 4002, Columbus, Ohio 43215
by 3:00 p.m. on Friday, November 17, 2017.

Classification: All suppliers are required to obtain a copy of the proposal package. Proposal packages for this submittal will be available via the City of Columbus Vendor Services website listed below, or by email at no cost beginning November 1, 2017, from Susanne Buckley at sbuckley@sciotoenergy.com .

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 this bid number in the open solicitations listing.

BID OPENING DATE - 12/8/2017 1:00:00PM

RFQ007253 - 650260-100008 Short Circuit Coordination and Arc Flash

The City of Columbus, Division of Sewerage and Drainage, operates and manages two large interconnected municipal wastewater treatment plants and a biosolids composting facility. The Jackson Pike wastewater treatment plant includes the OARS facility as well as Whittier Street Storm Tanks Facility. This Request for Proposals (RFP) is for the performance of short circuit and coordination studies and arc flash risk assessments of the power distribution systems at these facilities, including fabricating and attaching arc flash labels. These studies and the resulting labels are required by OSHA and the National Fire Protection Association 70E (NFPA 70E). These studies will be all new and cover each facility completely.

BID OPENING DATE - 12/14/2017 11:00:00AM

RFQ007192 - Dump Trucks W/Snow Removal

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 compressed natural gas (CNG) powered tandem axle and single axle dump trucks with snow removal equipment. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase six (6) vehicles in 2018 immediately upon execution of the contract and six (6) to eight (8) tandem and/or single axle trucks in 2019 as a result of this process. The City will negotiate a term with the selected vendor for term of up to three (3) years.

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 Monday, November 20, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, November 27, 2017 at 4:00 pm. See Section 3.2.2.1 for additional details.

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 - 12/15/2017 1:00:00PM

RFQ007251 - 690291-100002 Parsons Ave. Water Plant Lime Slaker and Soda

The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms for engineering and design services to evaluate and design the replacement of existing Lime Slakers and Soda Ash Feeder systems at the Parsons Avenue Water Plant (PAWP) located at 5600 Parsons Avenue, Lockbourne, Ohio 43137.

The existing slaker units have reached the end of their useful life, especially the three original units that have been in operation for 35 years. The City wishes to undertake a capital improvements project to replace all five Wallace & Tieman units - three lime slakers and two soda ash feeders systems and associated appurtenances as described in this RFP.

The selected firm will provide services for preliminary design (Phase 1), detailed design (Phase 2), and engineering services during construction (Phase 3).

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

Version: 1

Notice/Advertisement Title:
OFFICIAL NOTICE

Current Status: Clerk's Office for Bulletin

Matter Type: Public 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

Version: 1

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

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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: Public Notice

Type:

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0105-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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: PN0201-2017

Drafting Date: 9/14/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklic@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2018 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 12, 2017.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2018 and ending December 31, 2018. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Joseph A. Lombardi, Member

Legislation Number: PN0216-2017

Drafting Date: 9/29/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus South Side Area Commission Election Notice
Contact Name: Beth Fairman Kinney
Contact Telephone Number: 614-645--5220
Contact Email Address: bkinney@columbus.gov

See attachments

Legislation Number: PN0229-2017

Drafting Date: 10/18/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: To amend Chapter 223 of the Columbus City Health Code
Contact Name: Luke Jacobs
Contact Telephone Number: 614-645-0266
Contact Email Address: lkjacobs@columbus.gov

RESOLUTION 17-21

To amend Chapter 223 of the Columbus City Health Code regarding regulations and fees for the Private Water System Program.

WHEREAS, Currently certain sections of Chapter 223 duplicate State rules; and

WHEREAS, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio Administrative Code Chapter 3701-36-14; and

WHEREAS, cost analysis, required by Ohio Administrative Code Chapter 3701-36, was performed and showed the cost of administering the program exceeded the revenues generated from license fees;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Section 223 of the Columbus City Health Code be amended to read as follows:

Chapter 223
Private Water Systems
(Last Amended 4/17/2007)

223.01 Approval of State Regulations.

223.02 Fees

CROSS REFERENCES

Ohio Health Department rules - see OAC Ch. 3701.28

223.01 APPROVAL OF STATE REGULATIONS.

Chapter 3701-28 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City. (Resolution 81-2, adopted 2/25/1981)

223.02 FEES

There is levied and assessed in each fee category specified in section 3701-28-061 of the Ohio Administrative Code that

amount as specified in chapter 3701-28 of the Ohio Administrative Code which is required to be transmitted to the State of Ohio, plus the following fee:

- (A) Each application for a permit to construct or install a new private water system for a single-family dwelling shall be accompanied by a fee of two hundred fifty dollars (\$250.00).
- (B) Each application for a permit to construct or install a new private water system for other than a single-family dwelling shall be accompanied by a fee of three hundred dollars (\$300.00) for the first two (2) service connections, plus forty-five dollars (\$45.00) for each additional service connection.
- (C) Each application for a permit to alter an existing private water system for a single-family dwelling shall be accompanied by a fee of one hundred seventy five dollars (\$175.00).
- (D) Each application for a permit to alter an existing private water system for other than a single-family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00) for the first two (2) service connections, plus forty-five dollars (\$45.00) for each additional service connection.
- (E) Each application for a permit to seal a private water system for a single-family dwelling shall be accompanied by a fee of sixty-five dollars (\$65.00).
- (F) Each application for a permit to seal a private water system for other than a single-family dwelling shall be accompanied by a fee of sixty-five dollars (\$65.00).
- (G) Each application for a variance, to be issued under section 3701-28-21 of the Ohio Administrative Code, shall be accompanied by a fee of one hundred dollars (\$100.00).
- (H) Each water hauler vehicle inspected shall be assessed a fee of thirty dollars (\$30.00), and shall display a current approval sticker issued by Columbus Public Health.
- (I) A fee of fifty dollars (\$50.00) shall be added to the applicable fees established under paragraphs (A) to (F) of this section when the Health Commissioner determines that the installation, alteration, or sealing of a private water system commenced prior to a permit being issued in accordance with chapter 3701-28 of the Ohio Administrative Code.
- (J) A fee of one hundred dollars (\$100.00) shall be assessed, due and payable, in advance, for each water sample collected for bacteriological analysis; this would include any processing and filing for water samples.
- (K) The construction of a test well for any private water system shall be assessed a fee of one hundred dollars (\$100.00), due and payable, in advance.
- (L) The construction of a pond for a single family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00).
- (M) The conversion of a well not previously approved as a private water system into a private water system for a single family dwelling shall be accompanied by a fee of one hundred seventy-five dollars (\$175.00). These wells shall include, but not be limited to, agricultural wells, irrigation wells and geothermal wells.
- (N) The conversion of a well not previously approved as a private water system into a private water system for a non-single family dwelling shall be accompanied by a fee of two hundred dollars (\$200.00). These wells shall include, but not be limited to, agricultural wells, irrigation wells and geothermal wells.
- (O) The inspection of a private water systems contractor as authorized under paragraph (F) of rule 3701-28-04 of the Administrative Code, shall be assessed a fee of one hundred fifty dollars (\$150.00).

Legislation Number: PN0230-2017

Drafting Date: 10/18/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 225 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

RESOLUTION 17-22

To amend Chapter 225 of the Columbus City Health Code regarding regulations and fees for household sewage treatment systems and small flow on-site sewage treatment systems.

WHEREAS, the sewage treatment system permit fees have not been revised since 2014; and,

WHEREAS, Columbus Public Health has conducted a cost analysis of the sewage program pursuant to Ohio Administrative Code 3701-36; and,

WHEREAS, efficiencies have been realized in certain components of the sewage treatment system program allowing for a reduction in certain fees; and,

WHEREAS, there has been an increase in the costs of administering certain aspects of the sewage treatment system program; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 225 of the Columbus City Health Code be retitled, **Sewage Treatment Systems**

Section 2. That Chapter 225 read as follows:

Chapter 225

Sewage Treatment Systems

(Retitled and Amended Effective 1/1/2015; Resolution No. 14-29)

225.01 Approval of State Regulations.

225.02 Fees

CROSS REFERENCES

Ohio Administrative Code 3701-29; Ohio Revised Code 3718, 3709

225.01 APPROVAL OF STATE REGULATIONS

Chapter 3701-29 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City (Amended Effective 1/1/2015; Resolution No. 14-29)

225.02 FEES

There is levied and assessed in each fee category specified in Chapter 3701-29 of the Ohio Administrative Code that amount as specified in Chapter 3701-29 of the Ohio Administrative Code which is required to be transmitted to the State of Ohio, and any additional laboratory fees, plus the following fee:

(a) Installation, replacement or alteration design application for a household sewage treatment system (HSTS) or gray water recycling system (GWRS), one hundred dollars (\$100.00)

(b) Permit fee for the installation or replacement of a household sewage treatment system (HSTS) or graywater recycling system (GWRS), two hundred twenty-five dollars (\$225.00).

(c) Installation, replacement or alteration design application for a small flow on-site sewage treatment system (SFOSTS), two hundred dollars (\$200.00)

- (d) Permit fee for the installation or replacement of a small flow on-site sewage treatment system (SFOSTS), five-hundred dollars (\$500.00).
- (e) Permit fee for the alteration of a household sewage treatment system (HSTS) or gray water recycling system (GWRS), two hundred dollars (\$200.00).
- (f) Permit fee for the alteration of a small flow on-site sewage treatment system (SFOSTS), two hundred fifty dollars (\$250.00).
- (g) Sewage Treatment System (HSTS or SFOSTS) Category A operational permit, two hundred thirty dollars (\$230.00)
 - a. Permits are issued annually
 - b. Category A includes systems with mechanical components used in the treatment of sewage and discharging systems
 - c. If proof of required maintenance and operation, as defined in Ohio Administrative Code 3701-29, the permit fee will be waived.
- (h) Sewage Treatment System (HSTS or SFOSTS) Category B operational permit, two hundred dollars (\$200.00)
 - a. Permits are issued every 5 years
 - b. Category B systems include those with no mechanical components and those that are not discharging systems
 - c. If proof of required maintenance and operation, as defined in Ohio Administrative Code 3701-29, the permit fee will be waived.
- (i) Annual registration fee for installers, service providers, and septage haulers, one hundred ten dollars (\$110.00).
- (j) Annual vehicle permit fee for septage haulers, fifty dollars (\$50.00).
- (k) Sewage system inspection with written report that is requested for real estate purposes, one hundred fifty dollars (\$150.00).
- (l) Application fee for a variance from rule 3701-29-06 (I) of the Ohio Administrative Code, four hundred fifty dollars (\$450.00).
- (m) Application fee for a variance from Ohio Administrative Code 3701-29-06 (A) through 3701-29-06 (H), 3701-29-06 (J) and 3701-29-07 through 3701-29-23, one hundred fifty dollars (\$150.00)
- (n) Permit fee for septic tank abandonment, one hundred dollars (\$150.00).
- (o) Permit fee for sewer tap extension application, fifty dollars (\$50.00).
- (p) Fee for NPDES compliance sampling, one hundred fifty dollars (\$150.00).
- (q) Subdivision or new lot review, one hundred fifty dollars (\$150.00)
- (r) Fee for general inspection of sewage treatment system, one hundred fifty dollars (\$150.00).
- (s) Site review and evaluation of land application of septage, one hundred fifty dollars (\$150.00).
- (t) Pursuant to Ohio Revised Code 3709.09, any payment that is not received by the date on which the payment is due is subject to a penalty equal to twenty-five percent of the applicable fee.

(Amended Effective 1/1/2015; Resolution No. 14-29)

Legislation Number: PN0231-2017

Drafting Date: 10/18/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 226 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

RESOLUTION 17-23

To amend Chapter 226 of the Columbus City Health Code regarding regulations and fees for semipublic sewage disposal systems.

WHEREAS, Chapter 226 of the Columbus City Health Code has not been revised since 2000; and,

WHEREAS, Columbus Public Health has conducted a cost analysis of the semipublic sewage program; and,

WHEREAS, there has been an increase in the costs of administering certain aspects of the semipublic sewage program; and,

WHEREAS, there is a need for a clear enforcement mechanism for failure to secure a permit as required in Chapter 226; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 226 read as follows:

CHAPTER 226 Semi-Public Sewage Disposal Systems (ENACTED 1/86) (LAST AMENDED 11/2000)

226.01 Approval of state regulations.

226.02 Definitions.

226.03 Fees.

226.04 Sewage disposal requirements.

226.01 APPROVAL OF STATE REGULATIONS

Chapter 6111 of the Ohio Revised Code and the rules adopted pursuant thereto are hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City of Columbus.

226.02 DEFINITIONS

(a) As used in this chapter, "semi-public disposal system" means a disposal system which treats the sanitary sewage discharged from publicly or privately owned building or places of assemblage, entertainment, recreation, education, correction, hospitalization, housing, or employment, but does not include a disposal system which treats sewage in amounts of more than twenty-five thousand (25,000) gallons per day; a disposal system for the treatment of sewage from a

single-family, two-family, or three-family dwellings; or a disposal system for the treatment of industrial waste. (Amended 10/16/85, Resolution 85-19)

(b) Terms defined in Section 6111.01 of the Ohio Revised Code have the same meaning as in that section. (Amended 10/16/85, Resolution 85-19)

226.03 FEES

There is hereby levied and assessed upon the owner or operator of a semi-public disposal system an annual permit fee as follows:

(a) Any system that discharges effluent off-lot, the fee shall be one hundred fifty dollars (\$150.00).

(b) Any system which does not require off-lot discharge of effluent, the fee shall be one hundred dollars (\$100.00).

(Amended 12/15/00, Resolution 00-23)

226.04 SEWAGE DISPOSAL REQUIREMENTS

(a) All semi-public disposal system owners or operators are required to obtain an operational permit annually from Columbus Public Health. Applications and applicable fees are due by the first business day of each year.

(b) No sewage disposal device or equipment shall be installed, maintained, or operated on property accessible to a sanitary sewerage system. (Amended 4/17/91, Resolution 91-5)

(c) No license for a semi-public disposal system shall be granted for a property which is accessible to a sanitary sewerage system. (Amended 4/17/91, Resolution 91-5)

(d) Whenever an approved sanitary sewerage system is or becomes accessible to the property, any semi-public sewage disposal system shall be abandoned within a reasonable time and the sewerage system shall be connected to the public sewer in an approved manner. (Amended 4/17/91, Resolution 91-5)

Legislation Number: PN0232-2017

Drafting Date: 10/18/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: To amend Chapter 247 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

RESOLUTION 17-24

To amend Chapter 247 of the Columbus City Health Code regarding regulations and fees for the Tattoo and Body Art Program.

WHEREAS, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio

Administrative Code Chapter 3701-36-14; and

WHEREAS, cost analysis, required by Ohio Administrative Code Chapter 3701-36, was performed and showed the cost of administering the program exceeded the revenues generated from license fees;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Section 247.02 of the Columbus City Health Code be amended to read as follows:

There is levied and assessed upon the owner or operator of each Tattoo and Body Piercing Establishment an annual license fee equivalent to the amount which is required by the State of Ohio for each license issued, as per Section 3701-9-03 of the Ohio Administrative Code, plus the following license fees:

CATEGORIES:	LICENSE FEES
1. Tattooing services; or	\$350.00
2. Body Piercing services; or	\$350.00
3. Combined Tattooing and Body Piercing services	\$350.00
4. Time-Limited Approval for a Specific Event	\$75.00 per event

Legislation Number: PN0233-2017

Drafting Date: 10/18/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: To amend Chapter 251.03(a) of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

RESOLUTION 17-25

To amend Chapter 251.03(a) of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2017; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2018 FEE SCHEDULE

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 236.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 258.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 462.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 574.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 322.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 338.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,094.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,158.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 118.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 129.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 231.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 287.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 161.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 169.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 547.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 579.00
Mobile Food Service	\$ 298.00
Temporary Food Service Commercial (per day)	\$ 48.00
Temporary Food Service Non Commercial (per day)	\$ 24.00
Food Vending Locations	\$ 34.00
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 200.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 800.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 100.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 400.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 100.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 200.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 200.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 400.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be

repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0235-2017

Drafting Date: 10/25/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - November 9, 2017

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

NOVEMBER 9, 2017

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, November 9, 2017**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z17-035

Location: 8558 SANCUS BOULEVARD (43240), being 2.54± acres located on the east side of Sancus Boulevard, 670± feet north of Lazelle Road, (31843301020000, and 31843301009000; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): NP Limited Partnership; c/o Dave Perry, Agent.; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

2. APPLICATION: Z17-036

Location: 875 NORTH FOURTH STREET (43201), being 0.55± acres located at the northwest corner of North Fourth Street and East First Avenue (010-033474 and 3 others; Italian Village Commission).

Existing Zoning: M, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial and residential development.

Applicant(s): Lykens Companies; c/o Dave Perry, Agent, David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): LS Development Systems, LLC, et al; c/o Dave Perry, Agent, David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Planner: Michael Maret; 614-645-2749; mjmare@columbus.gov mjmare@columbus.gov

3. APPLICATION: Z17-029

Location: 2508 MCCUTCHEON ROAD (43219), being 3.68± acres located on the north side of McCutcheon Road, 500± feet east of Oak Spring Street (010-236415; Northeast Area Commission).

Existing Zoning: R-1, Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Parking lot.

Applicant(s): Gloria E. Parker; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

4. APPLICATION: Z17-031

Location: 1023 NORTH SIXTH STREET (43201), being 0.22± acres located on the west side of North Sixth Street, 132± feet north of East Third Avenue (010-063590; Italian Village Commission).

Existing Zoning: M-2, Manufacturing District.

Request: R-4, Residential District.

Proposed Use: Single-unit dwelling.

Applicant(s): Jennifer McGann; 1023 North Sixth Street; Columbus, OH 43201.

Property Owner(s): Same as Applicant.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

5. APPLICATION: Z17-032

Location: 8118 SANCUS BOULEVARD (43081), being 3.79± acres located on the east side of Sancus Boulevard, at the intersection with Brockwell Drive (610-231154; Far North Columbus Communities Coalition).

Existing Zoning: AR-12, Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Police substation

Applicant(s): City of Columbus; c/o Heather L. Brink; 90 West Broad Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

6. APPLICATION: Z17-037

Location: 8835 SOUTH OLD STATE ROAD (43035), being 11.05± acres located at the northeast and southeast corners of South Old State Road and Candlelite Lane (31834101006000 and 8 others; Far North Columbus Communities Coalition).

Existing Zoning: R, Rural District (Annexation Pending).

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Arlington Properties; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Norma Jean Lunzar, et al; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

7. APPLICATION: Z17-025

Location: 3001 BETHEL ROAD (43220), being 2.43± acres located on the south side of Bethel Road at the intersection of Hayden Road (590-213705 and 19 others; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-1, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): 3001 Bethel Road Ltd.; The Windsor Co., 1430 Collins Road, NW; Lancaster, OH 43130.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

8. APPLICATION: Z17-018

Location: 7230 EAST BROAD STREET (43213), being 10.01± acres located on the north side of East Broad Street, 750± feet east of Reynoldsburg-New Albany Road (010-218968; Far East Area Commission).

Existing Zoning: R, Rural District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Retail development.
Applicant(s): Berengaria Development; c/o Justin Muller; 449 Easton Way, 2nd Floor; Columbus, OH 43219.
Property Owner(s): Mario Giacomo and Loreta D'Eramo; 7230 East Broad Street; Columbus, OH 43213.
Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

1) Amendment to Development Commission By-Laws
Shannon Pine, Planning Manager, 614-645-2208, spine@columbus.gov

Legislation Number: PN0237-2017

Drafting Date: 10/31/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, November 28, 2017: Kahiki Foods, Inc., 1100 Morrison Road, Gahanna, OH 43230; Mars Petcare US, Incorporated, 5115 Fisher Road, Columbus, OH 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. November 6, 2017, through November 27, 2017, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0238-2017

Drafting Date: 10/31/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Business Meeting

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

The Downtown Commission will hold a Business Meeting to discuss graphics on Tuesday, November 7, 2017, at 8:30a.m. at 50 W. Gay St., Ground Fl. Room B.

Legislation Number: PN0240-2017

Drafting Date: 11/1/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 5th By Northwest Area Commission By Laws

Contact Name: Chris Suel

Contact Telephone Number: (614)645-7371

Contact Email Address: scsuel@columbus.gov

5th BY NORTHWEST AREA COMMISSION BY LAWS

As adopted on August 1, 2005
(Rev. May 1, 2007 & November 1, 2016)

PREAMBLE

WE, residents, employees and property owners of the City of Columbus in the 5th By Northwest Area, in order to: study problems and needs of the area, recommend solutions and bring these needs to the attention of proper government agencies; determine the need for, and recommend legislation affecting the area; provide communication within the area and between the area and city government; solicit cooperation of all segments of the community; afford additional voluntary citizen participation in decision-making in an advisory capacity to the city administration and city council; and, develop techniques for creating and promoting a community dialogue so that the different values and interests of residents, employees and property owners can be articulated and understood; and, therefore, we do establish and ordain these by laws.

Article I. GENERAL PROVISIONS

Section 1.

The name of this organization shall be the 5th By Northwest Area Commission, herein referred to as "Commission".

Section 2.

The boundaries of the Commission shall be: The alley to the South of West Third Avenue and the alley just West of Westwood Avenue Southward to the alley just South of West Third Avenue then Eastward along said alley to the railroad bridge then North to Third Avenue then East to Olentangy River Road, then North on Olentangy River Road to the City of Columbus, Clinton Township boundary, then Westward to Hess Boulevard, North on Hess Boulevard to Chambers Road, West on Chambers Road to Concord Avenue, then Westward along the Clinton Township, City of Columbus boundary, to Chesapeake Avenue, then Northward along the Clinton Township, City of Columbus boundary to Sells Avenue, East to Kenny Road, North to Kinnear Road, then West to North Star Road, then South on North Star Road to the alley just North of King Avenue then West on said alley to the alley just West of Wyandotte Road then South on said alley to 5th Avenue then East on 5th Avenue to the alley just West of Glenn Avenue then South on the alley to the alley just North of Third Avenue then East to the alley just West of Westwood Avenue then south to the alley just South of Third Avenue.

Section 3.

Commission area covers 665 acres, has a population of 6,695 with 5,065 households (based on the 2010 census). Land use consists of 52% residential, 24% commercial and office, 11% industrial and warehouse and 13% other.

Section 4.

These by-laws establish the procedure under which the Commission shall execute those duties and functions set forth in and with authority granted under chapters 121, 3109, 3111 of the Columbus City Codes (herein abbreviated as C.C.) and the Columbus City Charter sections 60 and 61.

Section 5.

No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission, provided they do not represent themselves as speaking for the Commission.

Section 6.

The Commission shall also facilitate communication, understanding and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set out in C.C.3109.13.

Article II. MEMBERS

Section 1.

There shall be seven (7) members of the Commission.

Section 2.

Members shall serve the following terms of office:

- a. Every member is elected to a two year term that starts January 1 and ends December 31 exactly 24 months later.
 1. During even numbered years, four (4) members of the Commission shall be elected at the November Election Day meeting with a term beginning the following January 1.
 2. During odd numbered years, three (3) members of the Commission shall be elected at the November Election Day meeting with a term beginning the following January 1.
- b. There are no term limits.

Section 3.

Members are qualified to run and serve as long as they live, own property or work within the boundaries of the Commission pursuant to Article VII, Section 5. Anyone who does not meet this qualification is prohibited from running and/or becoming a member of the Commission.

Section 4.

Vacancies shall be filled as follows:

- a. If a vacancy occurs in the Commission because of resignation, death, disqualification, or other means, the Recording Secretary shall give public notice of the vacancy at least thirty (30) days before the date on which the Commission will vote to recommend a candidate to fill the vacancy.
- b. After providing an opportunity for persons interested in filling the vacancy to indicate their interest to the Commission, the Commission shall vote by individual, private ballots to select a candidate to fill the vacancy for the unexpired term.
- c. Only qualified candidates may seek and be appointed to a vacancy. See Article VII, Section 8 for Commissioner candidate qualifications.

Section 5.

Commission member attendance at meetings shall be regulated according to the following rules:

- a. Three unapproved absences from regular Commission meetings between annual meetings shall constitute resignation from the Commission. In addition to regular monthly meetings, Commissioners may not have more than three unapproved absences from each committee on which each Commissioner serves between annual meetings.
- b. The Recording Secretary shall notify in writing or electronic correspondence a Commissioner who has been absent from two such meetings within fifteen days of the second absence.
- c. Absent Commissioners may petition the Chairperson for approval of an absence from Commission and may petition the appropriate committee chair for approval of an absence from an assigned committee meeting. This petition for approval of an absence as excusable shall be in writing or electronic form and submitted to the Chairperson thirty-days (30) prior to the absence or within thirty-days (30) after the absence. A commissioner may have no more than 3 absences (including both excused and unexcused absences). After the third (3) absence, the commissioner in question may come up for review with the Commission for expulsion.

Section 6.

The members of the Commission shall be approved and appointed by the Mayor of Columbus in accordance with Chapter 3109 of the City Code. The Chairperson shall notify the Mayor, the City Council and the Department of Development of all appointments, elections, and vacancies within thirty-days (30) of such action.

- a. In the event notification of appointment by the mayor to an area Commission is not received by the City Clerk within thirty-days (30) after; (1) receipt of the certified results of the selection procedure from the appropriate task force or area Commission; or (2) receipt of notice of a vacancy or nomination of a candidate to fill such vacancy, whichever occurs later; each such nominee shall be presumed qualified to serve until actual notice of a mayoral appointment to such position and term is received, and such nominee shall have all the privileges and duties of an area Commission membership during the interim

Article III. OFFICERS

Section 1.

The officers of the Commission shall be a Chairperson, Vice Chairperson, a Treasurer, and a Recording Secretary.

Section 2.

The officers shall be elected by the Commission at the January meeting and shall take office immediately for a two year term

according to the following rules:

- a. The Commission shall elect a temporary Recording Secretary for purposes of conducting the officer election.
- b. Members shall nominate themselves or another member and seconded by another member for an officer position.
- c. Once all nominations have been heard, the temporary Recording Secretary shall call for a motion to close nominations and open voting.
- d. Voting shall be done by private ballot.
- e. The temporary Recording Secretary and one other member shall count the votes and the temporary Recording Secretary announce the vote total.
- f. The candidate for each officer position with a plurality of votes wins.

Section 3.

The Chairperson shall:

- a. Chair all meetings of the Commission;
- b. Coordinate the actions of all officers and representatives of the Commission;
- c. Chair all public hearings called by the Commission;
- d. Select, supervise, direct or delegate any volunteers or staff hired by or assigned to the Commission; and represent or appoint a Commissioner to represent the 5th By Northwest Area Commission at City Council meetings and other meetings affecting the 5th By Northwest Area.
- e. Notify the Mayor, the City Council and the Department of Development of all appointments, elections, and vacancies within thirty-days (30) of such action.

Section 4.

The Vice Chairperson Shall:

- a. Assist the Chairperson.
- b. Preside at meetings in the absence of the Chairperson.
- c. Have responsibility for managing all committees, the First Vice Chairperson shall be a member of each committee but shall not serve as the chair.
- d. Assist the Chairperson in establishing and distributing the monthly agenda.
- e. Assist the Chairperson as requested and assigned.
- f. Manage and direct digital and physical storage of Commission records.

Section 5.

The Recording Secretary Shall:

- a. Keep meeting minutes and permanently file all resolutions considered by the Commission, as well as a record of all actions taken with the City of Columbus.
- b. Call the roll at each meeting of the Commission and record times of arrival and departure of Commissioners after roll has been taken or before the adjournment of the meeting.

Section 6.

The Treasurer shall:

- a. Receive all monies and approve all payments for the Commission in accordance with Article V.
- b. Prepare and present an Annual Budget for the Commission in accordance with Article V, Section 4.
- c. Report on the financial condition of the Commission at each regular meeting.
- d. Submit a written report of the finances of the Commission at the November Annual Meeting.
- e. Participate in the preparation of budget of expenditure of any grant moneys.
- f. Manage the distribution and administration of grant moneys.
- g. And shall exercise all duties incident to the office of Treasurer, including compliance with all fiscal requirements within the memorandum of agreement with the city.

Section 7.

Vice Chairperson shall fill a vacancy in the office of Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection as set forth in Article III, Section 2.

Article IV. MEETINGS

Section 1.

Meeting scheduling and cancelling shall be in accordance to these rules:

- a. The Commission shall hold a regular monthly meeting on the first Tuesday of each month in a public place and shall be open to the public.
- b. A regular meeting may be cancelled or rescheduled by two-thirds vote of the Commission at the regularly

scheduled prior meeting of the Commission.

- c. The regular meeting in November shall be the meeting at which new Commissioners are elected and annual reports from the committees are received.
- d. At least a five-day notice of all meetings shall be given, such notice to include the agenda. All meetings of the Commission shall be open to the public. All Commission meetings shall comply with the Ohio open meeting law and the open meeting requirements pursuant to C.C. 121.01.

Section 2.

The Commission, and all its bodies thereof, shall be governed by Robert's Rules of Order Newly Revised, except as inconsistent with these Bylaws and except that:

- a. The motion "to reconsider and enter on the minutes" shall never be in order;
- b. The Chairperson may vote on a motion as any other member;
- c. A roll-call vote on a motion may be ordered by one-fourth of the Commissioners present
- d. The division of a motion may be ordered by any one Commissioner;
- e. A motion to reconsider may be made by any Commissioner;
- f. A quorum shall be five Commissioners. Once a quorum is established, business can be conducted unless the number of Commissioners present drops below three, at which time the meeting is declared adjourned.

Section 3.

The order and allowance for business and comment shall be as follows:

- a. The order of business shall be: Community Liaison Reports, Public Comment; Zoning Committee Business; Other Commission Business.
- b. The Commission shall consider no business unless introduced by a Commissioner or a committee of the Commission.
- c. No person shall speak during a Commission meeting except when recognized by the presiding officer. This can be subject to approval of the Commission by a majority vote.
- d. Allowance shall be made for public comment on any issue to be voted on by the Commission or a committee of the Commission.
- e. Time shall be allowed following each presentation for Commissioners to discuss and ask questions of the speaker.
- f. At their discretion, the presiding officer may limit the number of speakers to three (3) on each side of an issue and limit the amount of time to speak to three (3) minutes per speaker. Such limitation shall be announced at the beginning of public comments on that issue.

Section 4.

The Commission will vote on issues by roll call and verbal vote. In the situation of a tie, the issue does not pass.

Section 5.

The Chairperson may call special meetings; or the Vice Chairperson upon receiving a petition signed by one-third of the Commissioners in office.

- a. Any such petition shall specify the date, time and place of the special meeting and shall include all business to be conducted at the meeting.
- b. No business shall be conducted at a special meeting, unless explicitly included in the notice of such meeting.

Section 6.

A Public Hearing may be directed to be held by either: a majority vote of the Commission, or a committee (with the approval of the Chairperson).

- a. With the permission of a majority vote of the Commission, a public hearing may be held in conjunction with a Commission meeting.
- b. A record shall be made and filed of each public hearing by the Secretary, or other provided recording officer from the directing committee.
- c. If a committee has called a public hearing, it shall provide the presiding and recording officer.
- d. At least a fifteen (15) day public notice shall be given for all public hearings.

Section 7.

The Commission shall consider zoning cases received and recommended by the Zoning Committee Chair.

- a. Before the Commission shall hear a zoning case, the case must be presented to the Zoning Committee prior to the regular monthly Commission meeting.
- b. The Zoning Committee is obligated to meet all standards of the City of Columbus with regards to zoning cases.

Article V. TREASURY & EXPENDITURES

Section 1.

All Commission monies received and spent shall comply with all fiscal requirements within the memorandum of agreement with the city.

Section 2.

Any monies received shall be deposited immediately by the Treasurer.

Section 3.

The expenditure of monies shall follow these rules:

- a. All purchases must follow the guidelines allowed in current Columbus City Code for Commissioners.
- b. No monies shall be expended or encumbered save pursuant to the Annual Budget.
- a. For purchases for Commission activities that are not itemized in the approved annual budget that are twenty-five dollars (\$25) or less, any Commissioner may request reimbursement by providing the Treasurer with a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by the Treasurer.
- b. For purchases for Commission activities that are not itemized in the approved annual budget that are more than twenty-five dollars (\$25), any Commission member may request reimbursement from the Chairperson and the Treasurer by providing the Treasurer a written, dated request which explains the purchase and also provide a paper copy of the receipt. Permission to grant reimbursement may be given by agreement of the Chairperson and the Treasurer, which then shall report the expenditure at the next regular meeting.
- c. Any Commissioner may request a full Commission vote on any expense reimbursement not itemized in the approved annual budget.

Section 4.

Within thirty (30) days of receipt of the draft annual agreement with the City of Columbus, the Treasurer shall propose the annual budget to the Commission. At the next regular meeting, the Commission shall review, approve or amend the proposed annual budget with a majority vote.

Article VI. COMMITTEES

Section 1.

The Commission shall have the following standing committees: Zoning and Community Relations.

Section 2.

The appointment to these standing committees follows these rules:

- a. The Chairperson shall appoint Commissioners to the standing committees subject to approval by the Commission.
- b. The Chairperson shall consider requests for assignments from all Commissioners but is not bound by those requests.
- c. The initial appointments shall be made at the January meeting.
- d. The terms of office of all members of all committees shall end the beginning of the January meeting.
- e. A vacancy in a committee shall be filled in the manner of the original selection.
- f. To be qualified to be appointment to serve on a committee, a person may or may not be a Commissioner but must live, own property or work within the boundaries of the Commission. Each qualified and appointed committee member will be a voting member on the committee to which he/she serves.

Section 3.

Rules governing each Committee shall follow:

- a. The Chairperson shall be ex-officio a member of all committees and may elect to be a voting member of any committee at any meeting.
- b. Each committee shall select a chair, and may select other officers and adopt internal rules.
- c. All Committees shall meet on a monthly basis and report at each Commission meeting.
- d. All Committees are required to write a summary of completed activities for the November Annual Meeting.

Section 4.

The Community Relations Committee shall:

- a. Promote the activities and existence of the Commission to the community and other groups throughout the city;
- b. Assist the board of elections with promotion of elections upon request;
- c. Distribute a monthly Commission activity fact sheet on Commission activity;
- d. Oversee maintenance and development of the Commission website; and,
- e. Respond to the general electronic communication with the Commission.

Section 5.

The Zoning Committee shall:

- a. Regularly receive, review with each applicant, and make recommendations to the Commission on all applications for rezoning, variances, graphics and other zoning adjustment appeals, and special permits located wholly or partially in the area; and,
- b. Shall review, monitor, and approve all requests for demolitions. The decision of this committee on all such requests is not final until and must be reported to the Commission at the next regularly scheduled meeting. Upon a motion by any Commissioner, requests may be reconsidered by the entire Commission and approved by majority vote.
- c. Zoning business brought before the Commission must follow Article IV, Section 7.

Section 6.

An ad hoc committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution. Unless otherwise specified, the term of a special committee shall be one year.

Section 7.

All reports to the Commission shall be delivered by the person chairing the committee (unless the committee directs otherwise). If a minority of a committee wishes to make a report, it may do so after the committee reports and as an addition to the report.

Section 8.

Any Commissioner may attend any meeting of any committee as an ex-officio member.

Section 9.

In the event a matter overlaps the area of two or more committees, the Chairperson of the Commission shall have the authority to assign such issues to a specific standing committee, or charge two or more of the committees to work as a special combined committee for the issue.

Article VII. ELECTIONS

Section 1.

The date, location and order of business of Election Day is as follows:

- a. Election Day shall be held during the November meeting of each year
- b. The Election shall be the first order of business at the November meeting.

Section 2.

Notice of Election Day must be given thirty (30) days before the election, publicizing in at least one newspaper of general circulation within the Commission boundaries, and by such other means as may be available and appropriate, a call for candidates, announcing the elections are to be held, and the places where petitions and copies of the Election Rules may be obtained.

Section 3.

Elections shall be conducted by the following personnel:

- a. The Recording Secretary
- b. A Poll Watcher to watch and review the ballot distribution, collection and counting.
 1. The Poll Watcher is to be motioned and voted upon by the Commission as the first order of business within the Election business.
 2. A Poll Watcher may be any qualified Elector who is not a Commission Candidate.

Section 4.

Elector qualifications are as follows:

- a. Any person eighteen years of age or older who lives, works or owns property within the Commission boundaries may run for office and vote in the election. Electors need not be registered with the Franklin County Board of Elections.
- b. Provide identification and proof of residence, employment, or property owned within the Commission boundaries. Such identification may include, but is not limited to a valid driver's license or state-issued ID, employment pay stub that shows the name, employer address and date stamped within thirty (30) days of the election or a property tax bill that lists the owner's name, address and most recent tax period. Other identification may be accepted at the discretion of the majority vote of the Commission, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.
- c. Provide identification to the Recording Secretary before they are permitted to vote.

Section 5.

Commissioner Candidate Qualifications are as follows:

- a. Any person eighteen years of age or older who lives, works or owns property within the Commission boundaries may run for office and vote in the election. Candidates need not be registered with the Franklin County Board of Elections.
- b. File a nominating petition for candidacy completed pursuant to the requirements set forth below, for candidacy with the Election Committee at least thirty days prior to Election Day.
- c. Provide identification and proof of residence, employment, or property owned within the Commission boundaries. Such identification may include, but is not limited to a valid driver's license or state-issued ID, employment pay stub that shows the name, employer address and date stamped within thirty (30) days of the election or a property tax bill that lists the owner's name, address and most recent tax period. Other identification may be accepted at the discretion of the majority vote of the Commission, whose determination shall be final. Affidavits and other sworn statements, by themselves, shall never be sufficient.
- d. Provide identification to the Recording Secretary in order to be put in nomination for voting by the Electorate.

Section 6.

The Petition Procedures and Rules are as follows:

- a. All nominations shall be by petition as provided in the Election Rules.
- b. Nominating petitions shall be made available by the Recording Secretary upon request as well as at the September and October monthly meetings prior to Election Day.
- c. A person desiring to qualify as a candidate for election to the Commission shall obtain petitions from the Recording Secretary, and shall at the time of receipt of the petitions, place on file his or her name, signature, residence address, employer or address of property owned, and telephone number. Failure to complete this section upon submission will void this petition.
- d. Each potential candidate must submit a petition containing valid signatures of at least twenty-five (25) persons, age eighteen or older, who reside, work or own property in the Commission.
- e. Each potential candidate must complete and execute the affidavit at the end of the petition prior to its submission to the Recording Secretary at the location specified by the Committee.
- f. The petition must be completed and turned in to the Recording Secretary no more than thirty (30) days prior to Election Day.
- g. If a petition is called into question, the Recording Secretary shall check the validity of the petition signatures for each potential candidate by attempting to contact a representative number of petition signers by telephone. If any discrepancies or possible improprieties is discovered from these contacts, the Recording Secretary shall check all signatures for that potential candidate for validity in a like manner until either twenty-five (25) valid signatures are found or the potential candidate's petition is ruled invalid for lack of sufficient signatures.
- h. If a candidate's petition meets all of the above rules, then the Recording Secretary shall certify the candidate named on the petition within five days of the receipt of the petition.

Section 7.

Ballots shall be produced according to the following rules:

- a. The Recording Secretary shall produce and print the ballots.
- b. Each ballot shall list the name of the certified petition candidates
- c. Each ballot shall clearly state that no more than three (if an Election Day is an odd number year) or no more than four (if an Election Day is an even number year) candidates on a ballot may receive a vote and no candidate shall receive more than one vote per ballot. Any ballot with more than the allotted votes or where one candidate receives more than one vote will be disqualified.
- d. No political party or other organization shall be named on the ballot.

Section 8.

Voting shall be executed according to the following rules:

- a. Electors must show qualifying identification to the Recording Secretary
- b. Upon such verification, the Elector shall register in the poll book, entering signature, residence address, place of employment or property owned and residence phone number.
- c. Voting shall be cast by private ballot.
- d. The Recording Secretary shall record the total ballots reproduced and notify the Poll Watcher.
- e. The Recording Secretary shall distribute the ballots to each qualified Elector with the Poll Watcher in attendance.
- f. Electors shall vote for no more than the allotted number of votes listed on the ballot and may not cast more than one vote for the same candidate. Any ballot with more than the allotted votes or where one candidate receives more than one vote will be disqualified.

- g. Electors are to return the completed ballots back to the Recording Secretary upon the close of the Election period.
- h. No person shall engage in any campaigning on the premises of the polling place during the time the poll is open on Election Day.

Section 9.

The counting of the votes shall be executed according to the following rules:

- a. The Poll Watcher shall be in attendance for all of the counting rules and procedures.
- b. The Recording Secretary shall total to number of ballots received to ensure that no more than the number distributed was returned.
- c. The Recording Secretary shall list the candidates on a sheet of paper and give each candidate a mark according to the marks on the ballots.
- d. Any ballot with more than the allotted number of candidates voted upon or where one candidate received more than one vote on a single ballot shall be disqualified.
- e. The Recording Secretary shall review the tally and the ballots with the Poll Watcher to verify accuracy.
- f. Witnesses: A candidate, or an individual or group supporting or opposing any issues or candidate on the ballot may be represented by a witness in the appropriate polling place. No witness shall directly or indirectly campaign for issues or candidates on the premises of a polling place. A candidate shall not serve as a witness to the voting.

Section 10.

The results and winners of each race must follow these rules:

- a. The Recording Secretary shall announce the vote totals upon successful review with the Poll Watcher.
- b. The top three (3) candidates if it is an odd number year or the top four (4) candidates if it is an even number year receiving a plurality of valid votes cast shall be the winners.
- c. In the event of a tie vote, the relevant ballots shall be recounted, and if the tie vote is verified, a coin toss shall decide the winner.
- d. The Chairperson shall, on behalf of the Area Commission, notify the Office of the Mayor of the City of Columbus, in writing, within thirty days of election results.

Section 11.

Any disputes in the election results will require a special committee to be formed according to the ad hoc committee rules in Article V, Section 8. This special committee will review the petitions, Elector sign-in sheet and ballots. Rules for the special committee shall be set at the formation of this special committee.

Article VIII. AMENDMENT

Section 1.

As permitted per C.C. 3109.13, these by-laws may be amended in part or in whole at any regularly scheduled meeting of the Commission by an affirmative vote of a two-thirds (2/3) majority of all Commission members provided that the amendments were submitted in writing at the previous regularly scheduled meeting. The Corresponding Secretary shall file any approved amendments immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendments shall take effect ten (10) days after such publication per C.C.121.05.

Legislation Number: PN0241-2017

Drafting Date: 11/1/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531
Contact Email Address: wcbirnon@columbus.gov

During its regular meeting held on Monday, October 30, 2017, the Civil Service Commission passed a motion to revise the specification for the classification Street/Traffic Maintenance Investigator, retitle it to read Right-of-Way/Traffic Investigator, and amend Rule XI accordingly (Job Code 1002)

Legislation Number: PN0242-2017

Drafting Date: 11/2/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications110117

Contact Name: Aparna Donthi

Contact Telephone Number: 614-645-3377

Contact Email Address: ardonthi@columbus.gov

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, NOVEMBER 1, 2017:

TREX Type: D2
To: Condado Tacos 5 LLC
2977 N. High St. & Patio
Columbus OH 43202
From: Bankos Inc
9324 Mentor Av. 1st Floor Only
Mentor, OH 44060
Permit# 0428884

New Type: C1, C2
To: Family Dollar Stores of Ohio Inc
DBA Family Dollar 973
2052 Lockbourne Rd
Columbus OH 43207
Permit# 26312750765

New Type: D1
To: Instant Karma LLC
361 E Broad St
Columbus OH 43215
Permit# 4146817

Transfer Type: D1, D2, D3, D3A, D6
To: Kai Rae LLC
2203 N High St
Columbus OH 43215
From: 2203 N High Inc
DBA Scarlet & Grays Café
1st Fl Bsmt & Patio
2203 N High St

Columbus Ohio 43201
Permit# 4445864

Transfer Type: D1, D2, D3, D3A, D6
To: 2 Pints LLC
DBA Chubbys Sports Bar
1846 Hard Rd & Patio
Columbus Ohio 43235
From: Pig Iron BBQ LLC
DBA Pig Iron BBQ
1846 Hard Rd & Patio
Columbus Ohio 43235
Permit# 9112319

New Type: D1
To: Peachtree Ltd
1022 W Broad St
Columbus OH 43222
Permit# 6777860

Transfer Type: D2, D2X, D3, D6
To: Stelzer Sanchez LLC
DBA El Mexican Restaurant
2808 Stelzer Rd & Patio
Columbus OH 43219
From: L A S Stelzer LLC
DBA Las Margaritas
2808 Stelzer Rd & Patio
Columbus OH 43219
Permit# 8546295

Advertise Date: 11/4/17
Return Date: 11/14/17

Legislation Number: PN0244-2017

Drafting Date: 11/3/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on 2018 Proposed Utilities Rate Adjustments

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: KBMcCain@columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Wednesday - November 15, 2017 at 5:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2018 Water and Sewage Rates for the City of Columbus. Also being discussed will be payment assistance programs for low income residents and seniors using City of Columbus Utilities. Representatives from the Department of Public Utilities will be on hand to answer questions.

Date: Wednesday - November 15, 2017

Time: 5:00pm

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall between the hours of 8:00am and 5:00pm on the day of the hearing.

This hearing will be available streaming live on the CTV website, and broadcasted on Spectrum and WOW! on Channel 3 and AT&T U-verse Channel 99. It will also be made available to the public on the Columbus.gov YouTube channel after the event.

Legislation Number: PN0245-2017

Drafting Date: 11/3/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: PANelson@columbus.gov

AGENDA

**PROPERTY MAINTENANCE
APPEALS BOARD
Monday, November 13, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. **Case Number PMA-350**
 - Appellant:** Gypsy Townsend
 - Property:** 1854 Republic Avenue
 - Inspector:** Kurt Schmitter
 - Accela#:** 17440-04162

2. **Case Number PMA-351**
 - Appellant:** Jack Beatley
 - Property:** 34 W. Oakland Avenue
 - Inspector:** Valentine Gleich
 - Accela#:** 17450-01585

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: PN0246-2017

Drafting Date: 11/3/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: September Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; CH2M Hill; GPD Group; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Christie Angel (Active)

Clients: Airbnb; Campus Partners for Community Urban Redevelopment; Continental; Dynotec Incorporated; Red Roof Inns, Inc.; Rumpke Waste and Recycling; Taser International; Teradata; Utility, Incorporated

Agent name (status): Richard Barnhart (Active)

Clients: Kaufman Development

Agent name (status): Trudy Bartley (Active)

Clients: < No records found >

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active)

Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active)

Clients: < No records found >

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Brittany Boulton (Active)

Clients: Human Service Chamber of Franklin County

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Richard Brahm (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Chris Sherman ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties ; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; RA Consultants; The Efficiency Network

Agent name (status): Juan Cespedes (Active)

Clients: < No records found >

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borror Properties; CT Consultants; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Marsy's Law; Medical Mutual; Ricart Automotive, Inc.; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Columbus Regional Airport Authority; DLZ Corporation; Kaufman Development; Stonehenge Company; The Columbus Downtown Development Corporation

Agent name (status): Laura Comek (Active)

Clients: 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Pulte Homes; R.W. Setterlin Building Company; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steven Cuckler (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3728 Agler Road LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Developent for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug

Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausler ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Bradley Frick (Active)

Clients: Dublin Taxi

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Joanne Goldhand (Active)

Clients: Columbus Regional Airport

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): Greg Haas (Active)

Clients: Ameresco

Agent name (status): Deb Hackathorn (Active)

Clients: TMH Solutions

Agent name (status): Thomas L. Hart (Active)

Clients: Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): Charlotte Hickcox (Active)

Clients: Ohio Vapor Trade Association

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Katz Tires; Lane and Tuttle LLC; M/I Homes of Central Ohio, LLC; Metropolitan Holdings; Parsons Parc II LLC; Preferred Living; Sam Kahwach; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Belinda Jones (Active)

Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: Arshot Investment Corporation; Borror Properties; Braumiller Development, LLC; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Arts and Cultural Consortium; Columbus Board of Realtors; Columbus Museum of Art; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Elsey Partners; Franklin Park Conservatory; Gowdy Partners III, LLC; H-3 Construction; HNTB Engineering; Hamilton Commerce, LTD; Jorge Newberry; Joseph Skilken & Company; Kaufman Development; Kokosing Construction Company, Inc.; L Brands; LYFT, Inc.; Lifestyle Communities; Live Nation; Manheim Auto Auction; Mark Catalano; NetJets; Olentangy Ventures I and II LLC; P&P Investment Co.; Schiff Capital Group c/o Continental Development; Shelly Materials Inc; TechCenter South Development Company; The Daimler Group, Inc.; The New Albany Company; The Wood Companies; Tom Bell Properties, Ltd; Wagenbrenner Development Company

Agent name (status): Christopher Kessler (Active)

Clients: 1341 Norton Partners, LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Grandview 1341, LLC; Luteg High LLC; Lykens Companies; O'Keefe, Terry; Snyder-Barker Investments

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; Charles Arida; Christen Corey; Emily Noble; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: Renovate America; Southeast, Inc.

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active)

Clients: InXite Health Systems; Kaufman Development

Agent name (status): James Maniace (Active)

Clients: First LeVeque LLC; Jerome Solove Development, Inc.

Agent name (status): Annie Marsico (Active)

Clients: < No records found >

Agent name (status): George McCue (Active)

Clients: United HealthCare Services, Inc.

Agent name (status): George McCue (Active)

Clients: Ama Mata, LLC; Campus Partners; Campus Partners; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Epcon Group, Inc.; Giuseppe Gioffre, et al. (Gioffre Family); Hand in Hand Learning Center, LLC; Homewood Corporation; King Holding Corporation; Kokosing Construction Company, Inc.; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; Pizzuti Companies; Shelly Materials Inc; The Pizzuti Companies; The Pizzuti Companies; United Healthcare, Inc.

Agent name (status): Michael Mentel (Active)

Clients: Citynet, LLC; First LeVeque, LLC; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): J. Donald Mottley (Active)

Clients: First LeVeque, LLC; Jerome Solove Development, Inc.

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc.

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): John Oberle (Active)

Clients: InXite Health Systems

Agent name (status): Dannette Palmore (Active)

Clients: Chester Engineers; Hatch Chester, Ltd.

Agent name (status): Jason Pappas (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 313 Livingston 2010 LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Joe Ciminello; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; NAPA Holdings, LLC; NP Limited; OSU Properties LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Snyder-Barker Real Estate Investment; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Tulsi Hotels, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Albany Place Investment LTD; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Peak Property Group; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Frederick Ransier (Active)

Clients: American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Herlihy Moving & Storage Co.; Mid Ohio Development; Miles McClellan; Retail Ventures, Inc.; Schottenstein Stores; Shelly & Sands; The Brian Muha Foundation Run the Race Club at Hol; The Ohio Council of Retail Merchants; Triangle Commercial Properties, LLC.

Agent name (status): Michael Reese (Active)

Clients: DLZ Corporation; Kaufman Development; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3728 Agler Road LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Chris Sherman; Church o f Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners

Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausler ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Valerie Ridgeway (Active)

Clients: United Way of Central Ohio

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: 541 Third, LLC; Ama Mata, LLC; Borrer Properties; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Regional Airport Authority; Continental Real Estate Companies; Continental Real Estate Companies; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Elsey Partners; Epcon Group, Inc.; FS Real Estate Development, LLC; Hamilton

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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 (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 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 Public Notice

Type:

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 Public Notice

Type:

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@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	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	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

Version: 1

Current Status: Clerk's Office for Bulletin

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

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: jeyecoman@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/cfrb.aspx

Legislation Number: PN0301-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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
January 19, 2017	February 16, 2017
February 16, 2017	March 16, 2017
March 23, 2017	April 20, 2017
April 20, 2017	May 18, 2017
May 18, 2017	June 15, 2017
June 22, 2017	July 20, 2017
July 20, 2017	August 17, 2017
August 24, 2017	September 21, 2017
September 21, 2017	October 19, 2017
October 19, 2017	November 16, 2017
November 22, 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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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, October 31st 2017~~ **CANCELED**

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.



**Columbus South Side Area Commission
(CSSAC)**

At Large Member Seat

ELECTION PROCESS PACKET

2017

The Columbus South Side Area Commission (CSSAC) serves in an advisory capacity to Columbus City Council. The CSSAC meets the fourth Tuesday of each month at the Columbus Public Library at 1113 Parsons Avenue. Our meetings begin at 6:30 p.m. and end by 8:00 p.m.

The purpose of this Commission is to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14

**Columbus South Side Area Commission
At Large Member
2017 ELECTION PETITION**

Please read this entire Election Petition (Petition) packet carefully! A Petition with missing information will be automatically disqualified! Once submitted, Petitions become the property of the Columbus South Side Area Commission (CSSAC).

2017 Election Committee Chair (ECC) – Michael Fowler (614) 216-4990

district1@columbussouthside.org

DATES TO REMEMBER

September 26, 2017 Petition Available to Pick-up

Petition packet is available for pick-up at the South Side Pride Center Office, located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

October 31, 2017 Petitions Due

Deadline to turn in Petition is by 4:30 pm at the South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

Submit only pages 9-12 of packet. (Job Description Synopsis & Nominating Election Petition)

November 1, 2017 Verification of Petitions by CSSAC

Verification of Petitions by CSSAC Election Committee.

November 2, 2017 Candidates Notified

Candidates notified by CSSAC ECC.

November 2 - 18, 2017 Campaign Period

Campaign starts for all Candidates certified by 2017 CSSAC Election Committee.
(Please review Campaign Procedures and Dates)

November 18, 2017 CSSAC Commissioner ELECTION DAY 2017

ELECTION DAY – At Large Member Commissioners

Voting location for CSSAC District: Barack Recreation Center at 580 East Woodrow Ave.

Voting time: 12:00 Noon - 5:00 p.m.

Columbus South Side Area Commission 2017 ELECTION PROCESS

The Columbus South Side Area Commissioner Election is held annually to fill open seat position(s) on the Columbus South Side Area Commission (CSSAC).

Any prospective Candidate (renter or homeowner) must live at least six (6) months prior to his or her nomination and election within the CSSAC District and be at least 18 years of age.

Any Petitioner(s) should be aware that a Commissioner is required to attend all official Commission meetings.

A potential candidate(s) must complete an Election Petition (Petition), which must be certified as complete and correct by 2017 CSSAC Election Committee. The Petition packet will be available September 26, 2017, at the South Side Pride Center Office, located in the Reeb Center at 280 Reeb Avenue, Columbus, OH. **Petition must be turned in by 4:30 p.m. on Tuesday, October 31, 2017.** All pertinent information, including the CSSAC Boundaries, are included in this Petition packet.

The **Petition of at least 50 signatures needs to be completed**, so please allow sufficient time for this requirement. Please note that spouses cannot sign for each other. Each person must sign his or her own name.

Young adults 18 years or older may sign your Petition. If a person is unable to sign his or her name, make an X and someone can sign for him or her. You are permitted to get help securing your signatures in accordance with the CSSAC boundaries. You should have a cover page attached if you have helpers. (See Petition packet: Qualifications & Procedures; Petition Qualifications, Statement 4)

You can also designate someone that may pick-up and return your Petition packet, if the hours listed above are not convenient. It is your responsibility to ensure that the Petition is turned in. Once petition is turned in, it becomes the property of the CSSAC and will not be returned for any additions or corrections. Please check everything before you submit.

The 2017 Election for At Large Member Commissioner will be held on Saturday, November 18, 2017 from 12:00 Noon to 5:00 p.m. at the Barack Recreation Center, 580 East Woodrow Avenue.

Any Candidate has up to seven (7) days to file a written "Request to Challenge the Election". Election Challenges must be presented to the Election Committee by 5:00 p.m. on the 7th day (11/25/2017) following the 2017 Election for At Large Member Commissioner.

If you have questions and/or concerns relative to this Petition packet, leave them in writing at South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207, in care of CSSAC, Election Committee; or call/email Election Committee Chair Michael Fowler, (614)216-4990 email-district1@columbussouthside.org

2017 Expiring At Large Commission Seats

There are one (1) expiring:

At Large CSSAC Commission seats this year 2017.

At-Large Tenant/Home Owner:

Member shall represent tenants and/or homeowners,

Boundaries of the CSSAC Commission

At Large election are:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence

southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the West bank of Alum Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with

the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.

Columbus South Side Area Commission Qualifications & Procedures

Candidate Qualifications:

1. Each candidate shall be eighteen (18) years of age or older.
2. Each candidate must be a resident at least six (6) months prior to his or her nomination and election of the Columbus South Side Area Commission for which he or she seeks to be elected at the time he or she commences circulating a Nominating Petition.
3. Each candidate who wishes to appear on the Voter Ballot must file a Nominating Petition, completed pursuant to the requirements set forth below for candidacy with the Election Committee.
4. Candidates in this non-partisan election shall not declare any political party affiliation.
5. Candidates must be registered voters on the rolls of the Franklin County Elections Board.
6. Write - in candidates will not be counted.

Petition Qualifications:

1. Petitions shall be made available by Tuesday, September 26, 2017.
2. Petitions are to be circulated personally by candidate.
3. Each circulator of a petition must complete and execute the affidavit at the end of the Petition prior to its submission to the Election Committee.
4. The Election Committee may grant exception to the requirement that a Petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee and, if granted, by written statement to that effect to be issued by the Election Committee to the applicant within seven (7) days after the Committee has received such written application. A special person shall be designated as proxy to collect that disabled person's signatures.
5. Each petition must be signed by at least fifty (50) persons, ages 18 or older, and residing in the district area of the circulator.

Voter Qualifications:

1. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
2. Each voter must be a resident within the voting District upon election date, of the year in which the resident seeks to cast a vote. Identification shall be required to verify place of residence.
3. Each voter need not be registered voter on the rolls of the Franklin County Election Board.
4. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
5. Voter may cast no more than one (1) ballot for each At Large seat.

Campaign Procedures:

1. Campaigning shall be permissible only within the nineteen (17) days immediately preceding the Election Day.
2. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven (7) calendar days after the election and candidates failing to meet this requirement shall be disqualified.
3. Campaigning of any kind, including the posting of campaign materials, and not excluding any other activity that would amount to campaigning, within 50 feet of the polling place premises are prohibited. Violation of this rule shall result in the disqualification of the candidate.
4. It is the candidate's responsibility to remove any campaign posters, flyers etc., within forty-eight (48) hours following the Election Day.
5. No campaigning will be allowed inside the voting, and candidates must be at least fifty feet (50) away from the building, if they wish to campaign on the CSSAC Election Day.

Election Petition is for the CSSAC At Large Commission Seat

Please mark below the appropriate line. For the At Large Seat you are running for.

At-Large Tenant/Home Owner _____

Please make a copy of this petition for yourself and return the whole ORIGINAL petition to the CSSAC at the.

South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.

Please call, text or email after returning petition and/or if you have any questions at:

Election Committee Chair Michael Fowler,
(614)216-4990

email-district1@columbussouthside.org

Columbus South Side Area Commission

At Large Member

Job Description Synopsis

The following is a synopsis of the things that will be asked of you - if you run for a position on, and are appointed to, the Columbus South Side Area Commission. Please be prepared to take on the following responsibilities before you proceed with your application. We prefer people are informed in advance of what their obligation will consist of. Be advised additional responsibilities may come into act during your appointment.

1. Maintaining residency in his/her specified District boundaries within the South Side boundaries for Appointed Seats.
2. Serving their term for a period of two (2) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

Please sign and date your acknowledgment and acceptance of these obligations, along with your contact information – and return this sheet with your petition.

1. Name: _____ Date: ____/____/2017
2. Phone: _____
3. Address: _____
4. Email: _____

**The Columbus South Side Area Commission
At Large Commissioner – Nominating Election
Petition**

I, _____ residing at

Declare my Candidacy for Representative to the Columbus South Side Area Commission (CSSAC).

For At Large Commissioner, the following signatures from the CSSAC District will help qualify me as a Candidate in the **CSSAC Elections to be held on Saturday, November 18, 2017**. Fifty (50) valid signatures are required for certification.

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION
Each Person Must Sign His or Her Own Name!

Petitioner's Name: _____

NAME, ADDRESS, & ZIP CODE

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name: _____ **District CSSAC**

NAME, ADDRESS, & ZIP CODE

- 18. _____
- 19. _____
- 20. _____
- 21. _____
- 22. _____
- 23. _____
- 24. _____
- 25. _____
- 26. _____
- 27. _____
- 28. _____
- 29. _____
- 30. _____
- 31. _____
- 32. _____
- 33. _____
- 34. _____
- 35. _____
- 36. _____
- 37. _____
- 38. _____
- 39. _____
- 40. _____
- 41. _____
- 42. _____
- 43. _____
- 44. _____

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name _____ **District** CSSAC

NAME, ADDRESS, & ZIP CODE

- 45. _____
 - 46. _____
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I certify, to the best of my knowledge, that the signatures on my petition are those of citizens who are at least 18 years of age and reside in the District for which I am petitioning to be a candidate.

SIGNATURE: _____ **DATE** _____

PRINT NAME: _____

ADDRESS _____

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31, 2017 BY 4:30 p.m.*

CSSAC Election Chair Michael D. Tove **Date** Sept 28/2017



**Columbus South Side Area Commission
(CSSAC)**

District Commissioner Seat

ELECTION PROCESS PACKET

2017

The Columbus South Side Area Commission (CSSAC) serves in an advisory capacity to Columbus City Council. The CSSAC meets the fourth Tuesday of each month at the Columbus Public Library at 1113 Parsons Avenue. Our meetings begin at 6:30 p.m. and end by 8:00 p.m.

The purpose of this Commission is to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14

**Columbus South Side Area Commission
District Commissioner
2017 ELECTION PETITION**

Please read this entire Election Petition (Petition) packet carefully! A Petition with missing information will be automatically disqualified! Once submitted, Petitions become the property of the Columbus South Side Area Commission (CSSAC).

2017 Election Committee Chair (ECC) – Michael Fowler (614) 216-4990

district1@columbussouthside.org

DATES TO REMEMBER

September 26, 2017 Petition Available to Pick-up

Petition packet is available for pick-up at the South Side Pride Center Office, located in Reeb Center, 280 Reeb Avenue, Columbus, OH, 43207.

October 31, 2017 Petitions Due

Deadline to turn in Petition is by 4:30 pm at the South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

Submit only pages 9-12 of packet. (Job Description Synopsis & Nominating Election Petition)

November 1, 2017 Verification of Petitions

Verification of Petitions by CSSAC Election Committee.

November 2, 2017 Candidates Notified

Candidates notified by CSSAC ECC.

November 2 - 18, 2017 Campaign Period

Campaign starts for all Candidates certified by 2017 CSSAC Election Committee.
(Please review Campaign Procedures and Dates)

November 18, 2017 CSSAC District Commissioner ELECTION DAY

2017 ELECTION DAY – Seven (7) DISTRICTS WILL VOTE

Voting location for all Districts: Barack Recreation Center at 580 East Woodrow Ave.

Voting time: 12:00 Noon - 5:00 p.m.

Columbus South Side Area Commission 2017 ELECTION PROCESS

The Columbus South Side Area Commissioner Election is held annually to fill open seat position(s) on the Columbus South Side Area Commission (CSSAC).

Any prospective Candidate (renter or homeowner) must live at least six (6) months prior to his or her nomination and election within the CSSAC District and be at least 18 years of age.

Any Petitioner(s) should be aware that a Commissioner is required to attend all official Commission meetings.

A potential candidate(s) must complete an Election Petition (Petition), which must be certified as complete and correct by 2017 CSSAC Election Committee. The Petition packet will be available September 26, 2017, at the South Side Pride Center Office, located in the Reeb Center at 280 Reeb Avenue, Columbus, OH. **Petition must be turned in by 4:30 p.m. on Tuesday, October 31, 2017.** All pertinent information, including the District Boundaries, are included in this Petition packet.

The **Petition of at least 50 signatures needs to be completed**, so please allow sufficient time for this requirement. Please note that spouses cannot sign for each other. Each person must sign his or her own name.

Young adults 18 years or older may sign your Petition. If a person is unable to sign his or her name, make an X and someone can sign for him or her. You are permitted to get help securing your signatures in accordance with the boundaries in your District. You should have a cover page attached if you have helpers. (See Petition packet: Qualifications & Procedures; Petition Qualifications, Statement 4)

You can also designate someone that may pick-up and return your Petition packet, if the hours listed above are not convenient. It is your responsibility to ensure that the Petition is turned in. Once petition is turned in, it becomes the property of the CSSAC and will not be returned for any additions or corrections. Please check everything before you submit.

The 2017 Election for District Commissioner will be held on Saturday, November 18, 2017 from 12:00 Noon to 5:00 p.m. at the Barack Recreation Center, 580 East Woodrow Avenue.

Any Candidate has up to seven (7) days to file a written "Request to Challenge the Election". Election Challenges must be presented to the Election Committee by 5:00 p.m. on the 7th day (11/25/2017) following the 2017 Election for District Commissioner.

If you have questions and/or concerns relative to this Petition packet, leave them in writing at South Side Pride Center Office or Front desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207, in care of CSSAC, Election Committee; or call/email

**Election Committee Chair Michael Fowler,
(614)216-4990,**

email-district1@columbussouthside.org

2017 Expiring Commission Seats District & Boundaries

There are Seven (7) expiring CSSAC Commission seats this year 2017.

DISTRICT 2 : Southern Orchards Civic Association

DISTRICT 3: Merion Village Association

DISTRICT 4: Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN

DISTRICT 5: Deshler Park Civic Association

DISTRICT 7: Innis Gardens Village Civic Association

DISTRICT 8: Hungarian Village Society

DISTRICT 10: Stambaugh-Elwood Civic Association

Boundaries of the districts having an election are:

District 2 Boundary Description:

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to its point of intersection with the centerline of E. Whittier Street. Proceeding west on E. Whittier Street (north of the street centerline) to the east centerline of Parsons **Association in district: Southern Orchards Civic Association**

DISTRICT 3:Boundary Description:

Starting at the Northeast corner of State Route 104 and the Scioto River; Proceeding North along the Scioto River (east of river centerline) to Greenlawn Avenue; Proceeding East on Greenlawn Avenue (south of the street centerline) to South High Street; Proceeding North on South High Street to Thurman Avenue (east of the street centerline); Proceeding East on Thurman Avenue to South Pearl Street (south of the street centerline); Proceeding South on South Pearl Street to Nursery Lane (west of the street centerline); Proceeding East of Nursery Lane to Blackberry Alley (south of the street centerline); Proceeding North on Blackberry Alley to Whittier Street (east of the street centerline); Proceeding East on E. Whittier Street (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding West on the unnamed alley between Morrill Avenue and Hinman Avenue (north of the street centerline) to 4th Street; Continuing East across the properties located between 4th Street and 3rd Street to High Street; Proceeding South on High Street (west of the street centerline) to State Route 104. **Association in district: Merion Village**

DISTRICT 4 Boundary Description:

Starting at the Northeast corner of Frebis Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Frebis Avenue; Proceeding West on Frebis Avenue (north of the street centerline) to Parsons Avenue. **Association(s) in district: Thurman Square, Edgewood, Ganthers Place, and Southside CAN**

DISTRICT 5 Boundary Description:

Starting at the Northeast corner of Moler Road and Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road. **Association in district: Deshler Park**

DISTRICT 7 Boundary Description:

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Refugee Road; Continuing West on Refugee Road (north of the street centerline) to Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to Marion Road; Proceeding West on Marion Road (north of the street centerline) to Parsons Avenue. **Association(s) in district: Innis Gardens**

District 8 Boundary Description:

Starting at the Northeast corner of High Street and Woodrow Avenue; Proceeding 6 parcels North on High Street (east of the street centerline); Proceeding East from the 6th parcel north of High Street cutting across properties to 3rd Street; Continuing East across the properties located between 3rd Street and 4th Street to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding East from the unnamed alley between Morrill Avenue and Hinman Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to Woodrow Avenue including all parcels with Woodrow Avenue addresses; Proceeding West on Woodrow Avenue including all parcels with Woodrow Avenue addresses to High Street. **Association(s) in district: Hungarian Village Society**

DISTRICT 10 Boundary Description:

Starting at the Northeast corner of Parsons Avenue and State Route 104; Proceeding North on Parsons Avenue (east of the street centerline) to Marion Road; Proceeding East on Marion Road (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to Parsons Avenue. **Association(s) in district: Stambaugh-Elwood**

Columbus South Side Area Commission Qualifications & Procedures

Candidate Qualifications:

1. Each candidate shall be eighteen (18) years of age or older.
2. Each candidate must be a resident of the Columbus South Side Area Commission's District at least six (6) months prior to his or her nomination and election within the CSSAC District for which he or she seeks to be elected at the time he or she commences circulating a Nominating Petition.
3. Each candidate who wishes to appear on the Voter Ballot must file a Nominating Petition, completed pursuant to the requirements set forth below for candidacy with the Election Committee.
4. Candidates in this non-partisan election shall not declare any political party affiliation.
5. Candidates must be registered voters on the rolls of the Franklin County Elections Board.
6. Write - in candidates will not be counted.

Petition Qualifications:

1. Petitions shall be made available by Tuesday, September 26, 2017.
2. Petitions are to be circulated personally by candidate.
3. Each circulator of a petition must complete and execute the affidavit at the end of the Petition prior to its submission to the Election Committee.
4. The Election Committee may grant exception to the requirement that a Petition be circulated personally by the candidate due to disability demonstrated by the circulator. This exception may be granted only upon written application submitted by the circulator to the Election Committee and, if granted, by written statement to that effect to be issued by the Election Committee to the applicant within seven (7) days after the Committee has received such written application. A special person shall be designated as proxy to collect that disabled person's signatures.
5. Each petition must be signed by at least fifty (50) persons, ages 18 or older, and residing in the district area of the circulator.

Voter Qualifications:

1. Each voter must be eighteen (18) years of age or older. Identification may be required to verify age.
2. Each voter must be a resident within the voting District upon election date, of the year in which the resident seeks to cast a vote. Identification shall be required to verify place of residence.
3. Each voter need not be registered voter on the rolls of the Franklin County Election Board.
4. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the District in which the voter resides.
5. No voter shall cast more than one (1) ballot.

Campaign Procedures:

1. Campaigning shall be permissible only within the nineteen (17) days immediately preceding the Election Day.
2. There shall be a \$100.00 limit on campaign expenditures. A campaign expense is any appraisable good or service acquired primarily for campaign purposes. Each candidate must file a report of campaign expenditures with the Elections Committee within seven (7) calendar days after the election and candidates failing to meet this requirement shall be disqualified.
3. Campaigning of any kind, including the posting of campaign materials, and not excluding any other activity that would amount to campaigning, within 50 feet of the polling place premises are prohibited. Violation of this rule shall result in the disqualification of the candidate.
4. It is the candidate's responsibility to remove any campaign posters, flyers etc., within forty-eight (48) hours following the Election Day.
5. No campaigning will be allowed inside the voting, and candidates must be at least fifty feet (50) away from the building, if they wish to campaign on the CSSAC Election Day.

Election Petition is for the CSSAC District Commissioner Seat

Please mark below the appropriate line. For the Commissioner Seat you are running for.

DISTRICT 2 : Southern Orchards Civic Association _____

DISTRICT 3 Merion Village Association _____

DISTRICT 4 Thurman Square Civic Association, Edgewood Civic Association, Ganthers Place Civic Association, and Southside CAN _____

DISTRICT 5 Deshler Park Civic Association _____

DISTRICT 7 Innis Gardens Village Civic Association _____

DISTRICT 8: Hungarian Village Society _____

DISTRICT 10 Stambaugh-Elwood Civic Association _____

Please make a copy of this petition for yourself and return the whole **ORIGINAL** petition to the CSSAC at the.

South Side Pride Center Office or Front Desk located in Reeb Center, 280 Reeb Avenue, Columbus, OH 43207.

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.

Please call, text or email after returning petition and/or if you have any questions at:

**Election Committee Chair Michael Fowler,
(614)216-4990**

email-district1@columbussouthside.org

Columbus South Side Area Commission District Commissioner Job Description Synopsis

The following is a synopsis of the things that will be asked of you - if you run for a position on, and are appointed to, the Columbus South Side Area Commission. Please be prepared to take on the following responsibilities before you proceed with your application. We prefer people are informed in advance of what their obligation will consist of. Be advised additional responsibilities may come into act during your appointment.

1. Maintaining residency in his/her specified District boundaries, within the South Side boundaries for Appointed Seats.
2. Serving their term for a period of two (2) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend their own Civic Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

Please sign and date your acknowledgment and acceptance of these obligations, along with your contact information – and return this sheet with your petition.

1. Name: _____ Date: ___/___/2017
2. Phone: _____
3. Address: _____
4. Email: _____

**The Columbus South Side Area Commission
District Commissioner – Nominating Election Petition**

I, _____ residing at _____

Declare my Candidacy for Representative to the Columbus South Side Area Commission (CSSAC).

For District _____, the following signatures from District _____ will help qualify me as a Candidate in the **CSSAC Elections to be held on Saturday, November 18, 2017**. Fifty (50) valid signatures are required for certification.

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31 2017 BY 4:30 p.m.

COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name: _____ **District** _____

NAME, ADDRESS, & ZIP CODE

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COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name: _____ **District** _____

NAME, ADDRESS, & ZIP CODE

- 18. _____
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COLUMBUS SOUTH SIDE AREA COMMISSION PETITION

Each Person Must Sign His or Her Own Name!

Petitioner's Name _____ **District** CSSAC

NAME, ADDRESS, & ZIP CODE

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I certify, to the best of my knowledge, that the signatures on my petition are those of citizens who are at least 18 years of age and reside in the District for which I am petitioning to be a candidate.

SIGNATURE: _____ DATE _____

PRINT NAME: _____

ADDRESS _____

DEADLINE TO TURN IN PETITIONS IS Tuesday, October 31, 2017 BY 4:30 p.m.*

CSSAC Election Chair Michael Fowler Date Sept. 28/2017

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, November 13, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. **Case Number PMA-350**
 Appellant: Gypsy Townsend
 Property: 1854 Republic Avenue
 Inspector: Kurt Schmitter
 Accela#: 17440-04162

2. **Case Number PMA-351**
 Appellant: Jack Beatley
 Property: 34 W. Oakland Avenue
 Inspector: Valentine Gleich
 Accela#: 17450-01585

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.

Notice/Advertisement Title: September Update Period Publication of Registered Legislative Agents

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; CH2M Hill; GPD Group; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Christie Angel (Active)

Clients: Airbnb; Campus Partners for Community Urban Redevelopment; Continental; Dynotec Incorporated; Red Roof Inns, Inc.; Rumpke Waste and Recycling; Taser International; Teradata; Utility, Incorporated

Agent name (status): Richard Barnhart (Active)

Clients: Kaufman Development

Agent name (status): Trudy Bartley (Active)

Clients: < No records found >

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active)

Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active)

Clients: < No records found >

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Brittany Boulton (Active)

Clients: Human Service Chamber of Franklin County

Agent name (status): Darnita Bradley (Active)

Clients: < No records found >

Agent name (status): Richard Brahm (Active)

Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Chris Sherman ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ;

Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties ; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; RA Consultants; The Efficiency Network

Agent name (status): Juan Cespedes (Active)

Clients: < No records found >

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Marsy's Law; Medical Mutual; Ricart Automotive, Inc.; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Columbus Regional Airport Authority; DLZ Corporation; Kaufman Development; Stonehenge Company; The Columbus Downtown Development Corporation

Agent name (status): Laura Comek (Active)

Clients: 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation;

ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Pulte Homes; R.W. Setterlin Building Company; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Steven Cuckler (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3728 Agler Road LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL

Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Patricia Eshman (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Bradley Frick (Active)

Clients: Dublin Taxi

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Joanne Goldhand (Active)

Clients: Columbus Regional Airport

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Holly Gross (Active)

Clients: Columbus Chamber of Commerce

Agent name (status): Greg Haas (Active)

Clients: Ameresco

Agent name (status): Deb Hackathorn (Active)

Clients: TMH Solutions

Agent name (status): Thomas L. Hart (Active)

Clients: Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): Charlotte Hickcox (Active)

Clients: Ohio Vapor Trade Association

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Katz Tires; Lane and Tuttle LLC; M/I Homes of Central Ohio, LLC; Metropolitan Holdings; Parsons Parc II LLC; Preferred Living; Sam Kahwach; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Belinda Jones (Active)

Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: Arshot Investment Corporation; Borrer Properties; Braumiller Development, LLC; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Arts and Cultural Consortium; Columbus Board of Realtors; Columbus Museum of Art; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Elsey Partners; Franklin Park Conservatory; Gowdy Partners III, LLC; H-3 Construction; HNTB Engineering; Hamilton Commerce, LTD; Jorge Newberry; Joseph Skilken & Company; Kaufman Development; Kokosing Construction Company, Inc.; L Brands; LYFT, Inc.; Lifestyle Communities; Live Nation; Manheim Auto Auction; Mark Catalano; NetJets; Olentangy Ventures I and II LLC; P&P Investment Co.; Schiff Capital Group c/o Continental Development; Shelly Materials Inc; TechCenter South Development Company; The Daimler Group, Inc.; The New Albany Company; The Wood Companies; Tom Bell Properties, Ltd; Wagenbrenner Development Company

Agent name (status): Christopher Kessler (Active)

Clients: 1341 Norton Partners, LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Grandview 1341, LLC; Luteg High LLC; Lykens Companies; O'Keefe, Terry; Snyder-Barker Investments

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borrer Properties; Charles Arida; Christen Corey; Emily Noble; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: Renovate America; Southeast, Inc.

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active)
Clients: InXite Health Systems; Kaufman Development

Agent name (status): James Maniace (Active)
Clients: First LeVeque LLC; Jerome Solove Development, Inc.

Agent name (status): Annie Marsico (Active)
Clients: < No records found >

Agent name (status): George McCue (Active)
Clients: United HealthCare Services, Inc.

Agent name (status): George McCue (Active)
Clients: Ama Mata, LLC; Campus Partners; Campus Partners; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Epcon Group, Inc.; Giuseppe Gioffre, et al. (Gioffre Family); Hand in Hand Learning Center, LLC; Homewood Corporation; King Holding Corporation; Kokosing Construction Company, Inc.; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; Pizzuti Companies; Shelly Materials Inc; The Pizzuti Companies; The Pizzuti Companies; United Healthcare, Inc.

Agent name (status): Michael Mentel (Active)
Clients: Citynet, LLC; First LeVeque, LLC; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden

Agent name (status): Sean Mentel (Active)
Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active)
Clients: < No records found >

Agent name (status): Karen Morrison (Active)
Clients: < No records found >

Agent name (status): J. Donald Mottley (Active)
Clients: First LeVeque, LLC; Jerome Solove Development, Inc.

Agent name (status): Josh Motzer (Active)
Clients: CenturyLink, Inc.

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): John Oberle (Active)

Clients: InXite Health Systems

Agent name (status): Dannette Palmore (Active)

Clients: Chester Engineers; Hatch Chester, Ltd.

Agent name (status): Jason Pappas (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 313 Livingston 2010 LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Joe Ciminello; KM22 Investments LLC; Kalamata, LLC; Kinneer Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; NAPA Holdings, LLC; NP Limited; OSU Properties LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory

School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Snyder-Barker Real Estate Investment; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Tulsi Hotels, LLC; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Albany Place Investment LTD; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinneer Road Redevelopment LLC; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Peak Property Group; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Frederick Ransier (Active)

Clients: American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Herlihy Moving & Storage Co.; Mid Ohio Development; Miles McClellan; Retail Ventures, Inc.; Schottenstein Stores; Shelly & Sands; The Brian Muha Foundation Run the Race Club at Hol; The Ohio Council of Retail Merchants; Triangle Commercial Properties, LLC.

Agent name (status): Michael Reese (Active)

Clients: DLZ Corporation; Kaufman Development; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3728 Agler Road LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausler ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's

Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonnye's Greenhouse, Inc.

Agent name (status): Valerie Ridgeway (Active)

Clients: United Way of Central Ohio

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: 541 Third, LLC; Ama Mata, LLC; Borrer Properties; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Regional Airport Authority; Continental Real Estate Companies; Continental Real Estate Companies; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Elsey Partners; Epcon Group, Inc.; FS Real Estate Development, LLC; Hamilton Commerce, LTD; Hand in Hand Learning Center, LLC; Healthy Pets of Ohio; High Street Investment Company; JDS Management, Inc.; James & Janice Conway; John Marbury; Kaufman Development; Ken Havice; Kevin G. Smith; King Holding Corporation; Lifestyle Communities; Mark Catalano; Maronda Homes of Ohio, Inc.; McDonald's Corporation; Med-Apt., Inc.; Olentangy Ventures I and II LLC; P&P Investment Co.; Pizzuti Companies; Prospect Wango LLC; Riverbend Investments; Robert Weiler Company; Rssum Holdings; SV, Inc.; Schiff Capital Group c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schottenstein Management Company; T&R Properties; The Robert Weiler Company; The Wood Companies; Thomas Bonasera, Trustee Shafer Estate; Tom Bell Properties, Ltd; Transfuels, LLC; Wagenbrenner Development Company; Wesley Glen, Inc.; the Pizzuti Companies

Agent name (status): Lory Sheeran Winland (Active)

Clients: < No records found >

Agent name (status): John Singleton (Active)

Clients: Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent name (status): David Stein (Active)

Clients: Ohio Pawnbrokers Association

Agent name (status): Jeff Stephens (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Test Test (Active)

Clients: Test Co 1

Agent name (status): Aaron Underhill (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; Katz Tires; Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Preferred Living; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; Village Network, Inc.

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Garth Weithman (Active)

Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

End of record.