

Columbus City Bulletin



**Bulletin #11
March 17, 2018**

Proceedings of City Council

Saturday, March 17, 2018



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 12, 2018*; by Acting Mayor Ned Pettus Jr. on *Tuesday, March 13, 2018*; All of the legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, March 12, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MARCH 12, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Priscilla Tyson

Present: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0007-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 7, 2018:

Transfer Type: D5, D6
To: White Castle System Inc
DBA White Castle
2106 N High St
Columbus OH 43215
From: Double Comfort LLC
DBA Double Comfort
1st Fl & Patio
505 N High St
Columbus OH 43215
Permit# 95678770010

Advertise Date: 3/17/18

Agenda Date: 3/12/18

Return Date: 3/22/18

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0063X-2018](#) To Present EmpowerBus with the Reese Neader Memorial Award for Entrepreneurship and Social Change

Sponsors: Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

- 3 [0064X-2018](#) To commemorate the accomplishments of Kelsie Johnson and to congratulate her on being named the Create Columbus Commission Visionary Award winner

Sponsors: Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Public Service & Transportation Committee; Ordinance 0639-2018.

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- FR-1** [0656-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Outdoor Distribution Switchgear with Consolidated Electrical Distributors, Inc.; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).
Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- FR-2** [0037X-2018](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - Hamilton Road Phase A Public Project. (\$0.00)
Read for the First Time
- FR-3** [0536-2018](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - James Road Public Improvement Project. (\$900.00)
Read for the First Time
- FR-4** [0573-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0128 acre portion of the Frankfort Street right-of-way south of Forest Street between Barth Alley and Bruck Street to Craig and Kathleen Tedorski. (\$0.00)
Read for the First Time
- FR-5** [0669-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.029 acre portion of the unnamed east/west right-of-way north of Oak Street between Linwood and Latta Avenues to Main-Miller Company, LLC. (\$0.00)
Read for the First Time
- FR-6** [0672-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.103 acre portion of the Chevy Chase Court right-of-way north of Henderson Road to 3342 Henderson Rd. LLC.
Read for the First Time
- FR-7** [0688-2018](#) To authorize the Director of the Department of Public Service to execute

those documents necessary to release portions of the utility easement in a vacated alley between North Sixth Street and Normandy Avenue.
(\$0.00)

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

FR-8 [0509-2018](#) To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract; to authorize the transfer within of \$258,578.47 and the expenditure of up to \$258,578.47 from the Sanitary Sewers General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$127,359.54 from the Stormwater Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$385,938.01)

Read for the First Time

FR-9 [0524-2018](#) To authorize and direct the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of up to \$299,884.39 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$299,884.39)

Read for the First Time

FR-10 [0533-2018](#) To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the 2015 Annual Lining Contract and to authorize the transfer of authority and the expenditure of up to \$300,000.00 from the Sanitary Sewer G.O. Bond Fund, and amend the 2017 Capital Improvements Budget. (\$300,000.00)

Read for the First Time

FR-11 [0540-2018](#) To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,550,000.00 from the Sewerage System Operating Fund. (\$1,550,000.00)

Read for the First Time

FR-12 [0543-2018](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2018, and to authorize the expenditure of \$2,200,000.00

from the Sewerage System Operating Fund. (\$2,200,000.00)

Read for the First Time

- FR-13** [0553-2018](#) To authorize and direct the Director of Public Utilities to renew a professional engineering services agreement with EMH&T Inc. for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C; to authorize the transfer within and expenditure of up to \$756,649.13 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and amend the 2017 Capital Improvements Budget (\$756,649.13)

Read for the First Time

- FR-14** [0579-2018](#) To authorize the Director of Public Utilities to enter into a planned modification with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,403.00 from the Power Operating Fund, \$8,924.00 from the Water Operating Fund, \$10,005.00 from the Sewerage Operating Fund, and \$2,668.00 from the Storm Water Operating Fund (\$23,000.00).

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO

PAGE

- FR-15** [0611-2018](#) To amend Section 3902.03 of the Columbus City Code to update and further establish the structure of the Mayor's Office of Diversity and Inclusion Advisory Council.

Sponsors: Jaiza Page

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1** [0057X-2018](#) To Celebrate March 17, 2018 as St. Patrick's Day in the City of Columbus

Sponsors: Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson

This item was approved on the Consent Agenda.

- CA-2** [0058X-2018](#) To honor, recognize, and celebrate the distinguished service and heritage of Officer Michael Shannon
- Sponsors:** Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-3** [0059X-2018](#) To honor, recognize, and celebrate the distinguished service and heritage of Columbus Firefighter Brian L. Murphy
- Sponsors:** Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-4** [0060X-2018](#) To recognize CAIR - Columbus on the occasion of its 21st Annual Banquet, and to commend the organization for its service to Central Ohio's Muslim community.
- Sponsors:** Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-5** [0061X-2018](#) In honor of the collaboration between Franklin University and the American Business School Paris on launching a Doctor of Business Administration Program
- Sponsors:** Shannon G. Hardin, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Priscilla Tyson
- This item was approved on the Consent Agenda.**

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- CA-6** [0425-2018](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for relocation of the City Treasurer Cashier/Tellers Office; and to authorize the expenditure of \$47,619.00 from the Construction Management Capital Improvement Fund. (\$47,619.00)
- This item was approved on the Consent Agenda.**
- CA-7** [0544-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Allis Chalmers Pump Parts with The Henry P. Thompson Company; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).
- This item was approved on the Consent Agenda.**

- CA-8** [0620-2018](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Ready Mix Concrete with Anderson Concrete and Decker Construction; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

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

- CA-9** [0457-2018](#) To authorize the Director of Recreation and Parks to enter into contract with Prime AE Group, Inc. for the design of lobby renovations at various community centers; to authorize the expenditure of \$159,072.68 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$159,072.68)

This item was approved on the Consent Agenda.

- CA-10** [0459-2018](#) To authorize the Director of Recreation and Parks to enter into contract with Michigan Playgrounds, dba Playworld Midstates, LLC, for the installation of two new playgrounds at Barnett Park and Woodward Park; to authorize the City Auditor to appropriate, transfer, and expend \$220,318.00 between projects within the Recreation and Parks Permanent Improvement Fund and the Recreation and Parks Bond Fund; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; and to declare an emergency. (\$220,318.00)

This item was approved on the Consent Agenda.

- CA-11** [0469-2018](#) To authorize the Director of Recreation and Parks to enter into contract with Farnham Equipment Company for the replacement of bleachers at Tuttle, Schiller and Feddersen Recreation Centers and upgrades to the bleachers at Dodge Community Center; to authorize the expenditure of \$44,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$44,500.00)

This item was approved on the Consent Agenda.

- CA-12** [0470-2018](#) To authorize the Director of Recreation and Parks to enter into contract with Martin Painting & Coating Company for the improvement of all interior walls and some exterior walls at 16 facilities; to authorize the City Auditor to appropriate, transfer, and expend \$808,000.00 between projects within the Recreation and Parks Permanent Improvement Fund and the Recreation and Parks Bond Fund; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; and to declare an emergency. (\$808,000.00)

This item was approved on the Consent Agenda.

- CA-13** [0480-2018](#) To authorize the Director of Recreation and Parks to enter into contract

with O.A. Spencer, Inc. for a design assessment of the King Arts Complex; to authorize the expenditure of \$31,645.40 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$31,645.40)

This item was approved on the Consent Agenda.

CA-14 [0510-2018](#)

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations/community groups listed below to apply for permission to sell alcoholic beverages at various 2018 events. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-15 [0628-2018](#)

To authorize and direct the transfer of \$5,016.00 from the Fire Division's General Fund Operating Budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$5,016.00)

This item was approved on the Consent Agenda.

CA-16 [0673-2018](#)

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

CA-17 [0675-2018](#)

To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police, to authorize the expenditure of \$640,500.00 from the General Fund; and to declare an emergency. (\$640,500.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

CA-18 [0433-2018](#)

To amend the 2017 Capital Improvements Budget; to authorize the City's Chief Innovation Officer to execute a contract modification with Engage Public Affairs relative to the USDOT Smart City Challenge project; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-19** [0637-2018](#) To accept the plat titled "Olentangy Reserve" from Olentangy Reserve, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

- CA-21** [0444-2018](#) To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores Program; to authorize the expenditure of \$300,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

Sponsors: Jaiza Page and Michael Stinziano

This item was approved on the Consent Agenda.

- CA-22** [0547-2018](#) To authorize the Director of the Department of Development to enter into agreements and execute documents as needed to sell and transfer by quitclaim deed 23 lots to New City Homes, LLC and Milo Grogan Development, LLC for \$99,418.00; to authorize the expenditure of \$41,974.00 from the Development Taxable Bonds Fund; to purchase 10 parcels from the Central Ohio Community Improvement Corporation for \$41,974.00; and to declare an emergency. (\$41,974.00)

This item was approved on the Consent Agenda.

- CA-23** [0556-2018](#) To authorize the Director of the Department of Development to modify existing agreements or enter into new agreements for maintenance and landscaping services with the following non-profit organizations: Central Community House, St. Stephen's Community House, Franklinton Rising, Southside Community Action Network, Friends of the Hilltop, Metropolitan Community Services, Inc., and Homes on the Hill Community Development Corporation under the Community Land Care Program; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO HARDIN

- CA-24** [0585-2018](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for assessment specialist services and to authorize the expenditure of up to

\$50,000.00 from the General Government Grants Fund for assessment services from the incentive grant; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-25 [0586-2018](#)

To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$340,000.00)

This item was approved on the Consent Agenda.

CA-26 [0587-2018](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Alcohol, Drug and Mental Health Board of Franklin County for halfway housing treatment for OVI and NON-OVI offenders; to authorize the expenditure of up to \$560,000.00 from the IDAT fund. (\$560,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

CA-27 [0500-2018](#)

To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for printing services; to authorize the expenditure of \$66,052.09 from the Water Operating Fund, \$10,000.00 from the Electricity Operating Fund, \$5,000.00 from the Storm Sewer Operating Fund, and \$29,662.14 from the Sewer Systems Operating Fund (\$110,714.23).

This item was approved on the Consent Agenda.

CA-28 [0546-2018](#)

To authorize the Director of Public Utilities to modify and extend a service contract with Asplundh Tree Expert LLC for the Power Line Clearance, Tree Trimming and Removal Services Project; and to authorize the expenditure of an additional \$95,000.00 from the Water Operating Fund and \$250,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$345,000.00)

This item was approved on the Consent Agenda.

CA-29 [0580-2018](#)

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code for the Department of Public Utilities; and to authorize the expenditure of \$4,270.00 from the Electricity Operating Fund, \$27,160.00 from the Water Systems Operating Fund, \$30,450.00 from the Sewerage System Operating Fund and \$8,120.00 from the Storm Sewer Operating Fund. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-30** [0592-2018](#) To authorize the Director of Public Utilities to enter into a modification of the Electric Power Systems Maintenance Services contract with Roberts Service Group, Inc. for the Department of Public Utilities; to authorize the expenditure of \$400,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-31** [0614-2018](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Williams Rd. and Castle Rd. Sanitary Pump Station Project loan; to authorize the expenditure of \$6,061.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$6,061.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-32** [A0081-2018](#) Reappointment of Steven Gladman, 175 S. Third St., Suite 1060, Columbus, Ohio 43215, to serve on the Community Reinvestment Area Housing Council with a new term expiration date of February 21, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-33** [A0082-2018](#) Reappointment of Jim Sweeney, 536 W. Town St., Columbus, Ohio 43215, to serve on the Community Reinvestment Area Housing Council with a new term expiration date of February 21, 2021 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- SR-1** [0465-2018](#) To authorize the City Treasurer to modify its contracts for various banking

services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$2,663,000.00 from various funds within the city. (\$2,663,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

SR-2 [0593-2018](#)

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$10,118,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$10,118,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

CA-20 [0639-2018](#)

To accept the plat titled "Beggrow Street Dedication Phase II" from Pizzuti Land LLC; and to declare an emergency. (\$0.00)

TABLED UNTIL 3/19/18

A motion was made by Remy, seconded by Stinziano, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

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

SR-3 [0471-2018](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Moody Nolan, Inc. for the design of the redevelopment of Linden Park and Community Center; to authorize the City Auditor to appropriate, transfer, and expend \$2,179,000.00 between projects within the Recreation and Parks Bond Fund; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; and to declare an emergency. (\$2,179,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

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

SR-4 [0541-2018](#) To amend the 2017 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of body worn cameras, accessories, and video management systems for the Division of Police; to authorize the expenditure of \$370,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$370,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

SR-5 [0613-2018](#) To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$3,900,000.00 from the General Fund; and to declare an emergency. (\$3,900,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

SR-6 [0643-2018](#) To authorize the Director of Public Safety to modify the current contract with Change Healthcare for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,500,000.00 for collection services and \$125,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,625,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

SR-7 [0687-2018](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$772,424.00 from the General Fund; and to declare an emergency. (\$772,424.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

SR-8 [0740-2018](#) To repeal Ordinance No. 0400-2013, which limits the number of taxicabs permitted to operate in the City; to remove the limit on the number of taxicabs permitted to operate in the City; and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

HOUSING: PAGE, CHR. TYSON REMY HARDIN

SR-9 [0554-2018](#) To authorize the Director of the Department of Development to enter into contracts with up to ten contractors to provide lawn care services on city owned property held in the Land Bank; to waive the competitive bidding requirements of Columbus City Code; to appropriate \$207,000.00 from the unappropriated balance of the Land Management Fund; to authorize the expenditure of up to \$500,000.00 from the Land Management Fund; and to declare an emergency. (\$500,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

LA [0555-2018](#) To authorize the Director of the Department of Development to enter into contracts with nine contractors to provide maintenance services on City owned property being held in the Land Bank; to waive the competitive bidding requirements of Columbus City Code; to authorize an

appropriation of \$374,000.00 from the Land Management Fund; to authorize the expenditure of \$550,000.00 from the Land Management Fund ; and to declare an emergency. (\$550,000.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

SR-10 [0458-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with the Complete General Construction Company for the 2017 General Construction Contract for the Division of Sewerage and Drainage; to authorize the transfer of \$177,496.00 within and the expenditure of up to \$1,907,496.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$183,642.00 from the Storm Build America Bond Fund; to authorize the transfer within and expenditure of up to \$737,858.00 from the Storm Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$2,828,996.00)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

SR-11 [0648-2018](#)

To authorize the Director of Public Utilities to enter into a contract with K&M Cleaning Service, Inc. to provide Janitorial Services for various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; to authorize the expenditure of \$255,307.14 from the Sewer System Operating Fund; and to declare an emergency. (\$255,307.14)

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

CA-20 [0639-2018](#)

To accept the plat titled "Beggrow Street Dedication Phase II" from

Pizzuti Land LLC; and to declare an emergency. (\$0.00)

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

Absent: 1 - Priscilla Tyson

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

TABLED UNTIL 3/26/2018

A motion was made by Stinziano, seconded by Page, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

ADJOURNMENT

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, and Shannon Hardin

ADJOURNED AT 5:38 P.M.

There will be no Council meeting on March 19, 2018. The next Council meeting will be March 26, 2018.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, March 12, 2018

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.16 OF CITY COUNCIL (ZONING), MARCH 12, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Priscilla Tyson

Present 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, and Shannon Hardin

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0610-2018](#)

To rezone 777 NORTH FOURTH STREET (43215), being 0.79± acres located at the west side of North Fourth Street, 60± feet north of Warren Street, From: M, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning # Z17-005).

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, and Shannon Hardin

[0612-2018](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3332.14, R-2F area district requirements; and 3332.25, Maximum side yards required; for the property located at 370 FOREST STREET (43206), to permit a six-unit

apartment building in the R-2F, Residential District (Council Variance # CV17-059) and to declare an emergency.

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, and Shannon Hardin

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, and Shannon Hardin

ADJOURNMENT

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

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, and Shannon Hardin

ADJOURNED AT 6:41 P.M.

Absent 1 - Priscilla Tyson

Present 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, and Shannon Hardin

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: 0057X-2018

Drafting Date: 3/7/2018

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Celebrate March 17, 2018 as St. Patrick's Day in the City of Columbus

WHEREAS, for more than 100 years the Irish of Columbus have promoted and shared their culture and heritage; and

WHEREAS, many of the strong men and women of earlier generations fled The Great Hunger in Ireland to come to a new life in Columbus; and

WHEREAS, so many of our proud Irish ancestors faced economic, religious and social persecution with heads held high and shoulders squared; and

WHEREAS, the Irish community that faced so much hardship went on to be integral in building the infrastructure of Columbus as well as raising large families that spread from old Irish Broadway out to the North, South, East and West ends of Columbus; and

WHEREAS, we remember the contributions of those who came before us, those who stand with us and thank God for the good fortune to be Irish; and

WHEREAS, the hallmark of Columbus is the strength and integrity of its people, both of which are more than reflected in the 2018 Irish American honorees; and

WHEREAS, the Shamrock Club of Columbus and its President, Brian O'Reilly, have led the Club forward in honoring and celebrating our Irish heritage and culture; and

WHEREAS, the Shamrock Club was founded in 1936 and has grown to include more than 2,000 members and offers a wide variety of Irish cultural events and activities every week of the year; and

WHEREAS, together, as Clann na nGael, One Family Irish, we recognize the contributions of the Irish community to the City of Columbus; now, therefore,

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

That this council does hereby celebrate Irish Heritage in the City of Columbus and recognize March 17, 2018 as St. Patrick's Day.

Legislation Number: 0058X-2018

Drafting Date: 3/7/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To honor, recognize, and celebrate the distinguished service and heritage of Officer Michael Shannon

WHEREAS, Michael Shannon is a native of Irwin, Ohio and attended Fairbanks High School in Milford Center; and

WHEREAS, Shannon joined the Columbus Division of Police in 2002 and has worked almost exclusively on the hilltop on the 19th Precinct and is currently assigned to the Walkie Crew; and

WHEREAS, Shannon is a Field Training Officer and is an instructor with the Ohio Police Officer Training Academy and the Columbus Police Defensive Tactics Unit; and

WHEREAS, Shannon was awarded the Purple Heart for his actions during an incident where he was shot and subsequently underwent seven years of recovery before returning back to the 19th Precinct; and

WHEREAS, Shannon’s Irish ancestry has been traced back to four Shannon brothers arriving in North America from Ireland around 1718 and settling in Pennsylvania before moving to Virginia and Kentucky. His own lineage comes from the Kentucky Shannon’s and from his maternal great-grandmother.

WHEREAS, Shannon’s dedication to his work and perseverance through his injury are truly inspiring. He upholds the highest standard of professionalism and his service is deserving of recognition on this Proclamation Day, March 9, 2018; now therefore,

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

That we hereby honor, recognize, and celebrate the distinguished service and heritage of Officer Michael Shannon on this day, March 9, 2018.

Legislation Number: 0059X-2018

Drafting Date: 3/7/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To honor, recognize, and celebrate the distinguished service and heritage of Columbus Firefighter Brian L. Murphy

WHEREAS, Brian L. Murphy is a native of Columbus and grew up on the east side with a large, extended Irish-Catholic family in the Eastmoor neighborhood; and

WHEREAS, Murphy attended grade school at St. Catharine Elementary and graduated from St. Charles High School in 1994. Following high school, Brian worked at the family business on West Broad Street- “The Murphy Company” until joining the Columbus Fire Department in 2006; and

WHEREAS, Murphy earned his paramedic certification now and works at Station 2 “The Busiest Station In The Nation”, assigned to Engine 3; and

WHEREAS, Murphy is a member of the Ancient Order of Hibernians, the Emerald Society of Columbus and

the Shamrock Club of Columbus; and

WHEREAS, Murphy’s grandfather, Louis “Bud” Murphy was a founding member of the Shamrock Club and served as President in 1952; and

WHEREAS, Murphy’s dedication and leadership within the Columbus Fire Division has actively enriched the Columbus community, and his service is deserving of recognition on this Proclamation Day, March 9, 2018; now therefore,

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

That we hereby honor, recognize, and celebrate the distinguished service and heritage of Brain L. Murphy on this day, March 9, 2018.

Legislation Number: 0060X-2018

Drafting Date: 3/7/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize CAIR - Columbus on the occasion of its 21st Annual Banquet, and to commend the organization for its service to Central Ohio's Muslim community.

WHEREAS, the Council of American-Islamic Relations (CAIR) is America's largest Islamic civil liberties group; and

WHEREAS, CAIR's mission is to enhance understanding of Islam, encourage dialogue, protect civil liberties, empower American Muslims, and build coalitions that promote justice and mutual understanding; and

WHEREAS, CAIR - Ohio gives a voice to our state's Muslim community, and the CAIR - Columbus chapter is a resource and advocate for the Muslim community in Central Ohio; and

WHEREAS, CAIR - Columbus prides itself on its legal services to the community, employing staff attorneys who are dedicated to advocating and mediating on behalf of Muslims and others who have experienced religious discrimination, defamation, or hate crimes through their pro bono or low-cost legal services; and

WHEREAS, CAIR - Columbus will host its 21st Annual Banquet on Sunday, March 11th, 2018. at 5:00pm the Ohio Union at The Ohio State University and will feature Imam Suhaib Webb as the keynote speaker as well as motivational speaker Altaf Husain, and comedian Jeremy McClellan ; now, therefore

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

That we do hereby congratulate CAIR - Columbus on the occasion of its 21st Annual Banquet, and wish the organization continued success in its work on behalf of Central Ohio's Muslim community.

Legislation Number: 0061X-2018

Drafting Date: 3/7/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

In honor of the collaboration between Franklin University and the American Business School Paris on launching a Doctor of Business Administration Program

WHEREAS, Franklin University, is an institution of higher learning founded in Columbus, Ohio in 1902 to offer degrees to working adult learners; and

WHEREAS, the American Business School is an international institution of higher learning founded in 1985 in Paris, France to offer American degrees to students the world over; and

WHEREAS, the American Business School is an international institution of higher learning founded in 1985 in Paris, France to offer American degrees to students the world over; and

WHEREAS, Franklin University and the American Business School Paris have entered into a partnership to offer a joint Doctor of Business Administration degree to their respective learners; and

WHEREAS, these universities support and enhance the international ties and interests of surrounding communities and enable the formation of scholars and development of leaders capable of tackling the most pressing global issues of business administration and economic development; now, therefore

BE IT RESOLVED that the Council of the City of Columbus hereby honors, recognizes, and congratulates these two universities for building a bridge for scholarship, learning, opportunity and friendship among our peoples.

Legislation Number: 0063X-2018

Drafting Date: 3/8/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Present EmpowerBus 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, this quarter’s Reese Neader Memorial Award goes to EmpowerBus LLC; and

WHEREAS, EmpowerBus paves the road to social mobility by providing dignified, reliable, and on-time transportation to and from employment, education, and healthcare opportunities; now, therefore

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

That this Council does hereby present EmpowerBus with the Reese Neader Memorial Award for Entrepreneurship and Social Change.

Legislation Number: 0064X-2018

Drafting Date: 3/8/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commemorate the accomplishments of Kelsie Johnson and to congratulate her on being named the Create Columbus Commission Visionary Award winner

WHEREAS, Kelsie Johnson is the managing director at She Has A Name Cleaning Services, focusing on training and employment for victims of human trafficking and domestic violence; and

WHEREAS, Kelsie has built an incredible team and has provided training and employment to over 50 women in the first year; and

WHEREAS, Kelsie has built strong coalitions in the anti-human trafficking space by planning and advocating with CATCH Court, the Coalition to End Human Trafficking and She Has A Name Ministries; and

WHEREAS, Kelsie Johnson lives in Franklinton with her husband Chris & loves Columbus’ vibrant food scene; and

WHEREAS, the Create Columbus Commission has unanimously chosen to honor Kelsie Johnson as an outstanding Columbus young professional for her work with She Has A Name Cleaning Services and her service to people of Columbus; now therefore,

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

That this council hereby commemorates the accomplishments of Kelsie Johnson, and congratulates her on receiving the Create Columbus Commission Visionary Award

Legislation Number: 0425-2018

Drafting Date: 1/31/2018

Current Status: Passed

Version: 1

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 Bomar Construction Company for relocation of the City Treasurer Cashier/Tellers Office.

This legislation authorizes a contract for relocation of the City Treasurer Cashier/Tellers Office to the previous Sinking Fund Office, located on the first floor in City Hall. This relocation will improve office space efficiency in City Hall by better aligning the space needs of City Treasurer staff and visiting customers. The project will also allow for the restoration of the west entrance to make it consistent with the original layout of City Hall. This project will include, but is not limited to, flooring, countertops, door hardware, and wireless Matrix security system improvements.

Formal bids were solicited and the city received two bids on January 10, 2018 as follows (1 *FBE, 0 MBE):

*Bomar Construction Company	\$47,619.00
R.W. Setterlin Building Company	\$61,425.00

The Office of Construction Management recommends the bid be made to the most responsive and responsible bidder, Bomar Construction Company.

Bomar Construction Company Contract Compliance No. 31-1430310, expiration date November 30, 2020.

Fiscal Impact: This legislation authorizes the expenditure of \$47,619.00 from the Construction Management Capital Improvement Fund with Bomar Construction Company for relocation of the City Treasurer Cashier/Tellers Office. The Finance Department budgeted \$50,000.00 for this project within the Finance and Management capital budget.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for relocation of the City Treasurer Cashier/Tellers Office; and to authorize the expenditure of \$47,619.00 from the Construction Management Capital Improvement Fund. (\$47,619.00)

WHEREAS, the Office of Construction Management solicited formal competitive bids for relocation of the City Treasurer Cashier/Tellers Office; and

WHEREAS, Bomar Construction Company was deemed the lowest, most responsive and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$47,619.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Finance Management Director to enter into a contract with Bomar Construction Company for relocation of the City Treasurer Cashier/Tellers Office; 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 a contract on behalf of the Office of Construction Management with Bomar Construction Company for relocation of the City Treasurer Cashier/Tellers Office.

SECTION 2. That the expenditure of \$47,619.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0433-2018

Drafting Date: 2/1/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to execute a third planned contract modification with Engage Public Affairs in an amount up to \$300,000.00 for the continued provision of communication and outreach services related to the USDOT Smart City Challenge, a collaborative effort by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation (Vulcan) seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

In August of 2016 USDOT awarded the City of Columbus up to \$40 million in Federal funds (for the USDOT Smart City Challenge project) and Vulcan awarded the City up to \$10 million in private grant funding (for the Vulcan Smart City Challenge project) 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. Pursuant to the agreement signed with USDOT effective August 30, 2016, the City of Columbus is to contribute \$8,000,000.00 in cost-share monies as part of the USDOT Smart City Challenge project.

Ordinance 1900-2016 authorized the Director of the Department of Public Service to initiate a procurement effort that resulted in the award and execution of a professional services contract with Engage Public Affairs in the amount of up to \$125,000.00 for the provision of communication and outreach services related to the USDOT Smart City Challenge.

Ordinance 2966-2016 authorized the execution of the first planned contract modification to fund work for the

continuation of the communication and outreach efforts (called Task 2) related to the USDOT Smart City Challenge. It was stated in 2966-2016 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

Ordinance 1715-2017 authorized the execution of the second planned contract modification to perform communication and outreach tasks for the USDOT Smart City Project. It was planned to provide additional funding to finish Task 2 and to fund Task 3 work.

To this point the City has not paid any USDOT Smart City Challenge project expenses with City cost share funds. The purpose of this third planned contract modification is to switch the funding source for the USDOT Smart City Challenge communications and outreach work from USDOT grant funding to City cost share funding. Additional contract modifications are expected on an annual or task basis throughout the remainder of the Smart City Challenge funding program, or to switch funding sources between USDOT grant funding and City cost share contributions.

Original contract amount:	\$125,000.00	(Ord. 1900-2016, PO021687)
Total of Modification No. 1:	\$581,485.00	(Ord. 2966-2016, PO040987)
Total of Modification No. 2:	\$750,000.00	(Ord. 1715-2017, PO098709)
This Modification:	<u>\$300,000.00</u>	
Contract amount including all modifications:	\$1,756,485.00	

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

2. CONTRACT COMPLIANCE

The contract compliance number for Engage Public Affairs is CC001059, which expires on October 17, 2019.

3. FISCAL IMPACT

This is a budgeted item within the Department of Public Services' 2017 Capital Improvement Budget. Funds in the amount of \$300,000.00 are available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2017 Capital Improvement Budget is required to establish sufficient budget authority for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow for the timely execution of the aforementioned contract modification so as to preclude any disruption in the provision of services related to the Smart City Challenge and to adhere to the terms and conditions of that program.

To amend the 2017 Capital Improvements Budget; to authorize the City's Chief Innovation Officer to execute a contract modification with Engage Public Affairs relative to the USDOT Smart City Challenge project; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$300,000.00)

WHEREAS, in 2016 the City of Columbus, acting through the Department of Public Service, won the Smart City Challenge, a nationwide competition administered by the U.S. Department of Transportation (USDOT) and the Paul G. Allen Family Foundation resulting in the award of \$50 million in Federal and private grants to advance the development of a next generation transportation network that enhances mobility, increases safety, supports economic vitality, and addresses automation and climate change; and

WHEREAS, Ordinance 1900-2016 authorized the Director of Public Service to execute a professional services contract with Engage Public Affairs for the provision of initial communication and outreach services related to the USDOT Smart City Challenge; and

WHEREAS, Ordinance 2966-2016 authorized the Director of Public Service to execute the first planned contract modification with Engage Public Affairs to provide funding for Task 2 of the communication and outreach services related to the USDOT Smart City Challenge; and

WHEREAS, Ordinance 1715-2017 authorized the Chief Innovation Officer to execute the second planned contract modification with Engage Public Affairs to provide funding to complete Task 2 and begin Task 3 of the communication and outreach services related to the USDOT Smart City Challenge; and

WHEREAS, Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, it is necessary to execute a third planned contract modification with Engage Public Affairs to switch funding sources for the USDOT Smart City Challenge communications and outreach program from USDOT grant funds to City cost share funds; 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 Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with Engage Public Affairs so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that 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 and is hereby amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Change / Amended C.I.B.

7704 / P530163-100000 / Smart City Challenge / \$2,000,000.00 / (\$300,000.00) / \$1,700,000.00

7704 / P530163-100023 / Smart City Challenge - Communication & Outreach - Cost Share / \$0.00 /

\$300,000.00 / \$300,000.00

SECTION 2. That the City's Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a contract modification with Engage Public Affairs, 7759 Crawley Drive, Dublin, Ohio, 43017, in the amount of up to \$300,000.00 related to the USDOT Smart City Challenge project.

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100023 (SCC - Communication & Outreach - Cost Share), 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0444-2018

Drafting Date: 2/2/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute to support the operation of the City's Chores Program. The total amount of these contracts is \$300,000 from the Community Development Block Grant Fund (CDBG) through the Housing Division's Affordable Housing Opportunity Fund (AHOP).

The AHOP represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the 2015-2019 Consolidated Plan. Programs provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners receive home repair services (materials and labor) free of charge. Rebuilding Together Central Ohio, Lifecare Alliance and the Economic and Community Development Institute will be the program providers to neighborhoods within the corporate limits of Columbus. This program will help about 300 households.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2018 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores Program; to authorize the expenditure of \$300,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Director of the Department of Development desires to enter into contracts with various non-profit organizations to implement the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute, are non-profit organizations with the capacity to provide Chores program services; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contracts with the Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the purpose of implementing the Chores basic home maintenance and repair program.

SECTION 2. That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$300,000.00 or so much thereof as necessary, be and is hereby authorized in Fund 2248, Subfund 224805, Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which 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: 0457-2018

Drafting Date: 2/5/2018

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Prime AE Group, Inc. for the design of lobby renovations at various community centers.

In the summer of 2016, Recreation and Parks Planning and Design Staff visited all of the department's community centers to consult with center staff and compile a list of needed improvements at each of the centers. One of the major items identified during these visits was the need to renovate several community center lobbies in order to create a more accessible, welcoming, and safer experience for visitors. Centers that were identified as needing lobby renovations include Adams, Barack, Barnett, Beatty, Feddersen, Holton, Howard, Tuttle, Woodward, and Douglas Community Centers.

This contract will be for professional services for the design of the lobby renovations. The renovations are to be primarily focused on aesthetic improvements, as well as improvements to the functional layout and operations of each center's lobby. In addition to the lobby, the project will also include the adjacent office and circulation space. Also, the A/E will provide design services for the replacement of doors and windows at the Thompson Community Center.

This initial contract will be for the Program Verification and Schematic Design Phases of the project. It is the intention of the Recreation and Parks Department to request a legislated contract modification to this contract to provide additional funding for professional services for the Design Development, Construction Documentation, Bidding, and Construction Administration phases of the project, at a later date.

The costs for this project will be \$144,572.68 with a contingency of \$14,500.00 for a total of \$159,072.68.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on September 26, 2017 and received by the Recreation and Parks Department on October 16, 2017. Proposals were received from the following companies:

Company

- Abbott Studios LLC (MAJ)
- BBCO Design LLC (MBE)
- Prime AE Group (MBE)
- Triad Architects (MAJ)
- Williams Architects and Aquatics (MAJ)
- XYZ Professional Services, LTD (MBE)

Principal Parties:

Prime AE Group, Inc.
8415 Pulsar Place, Suite 300
Columbus, OH 43240
Chris Beninelli 614-839-0250
26-0546656
Exp. 9/21/19

Emergency Justification: An emergency is being requested in order to begin the design process this spring

with the intent of bidding the construction of the renovations during the fall of 2018 with work to begin in early 2019, prior to the busy summer season.

Benefits to the Public: This project will benefit the city and the surrounding community by improving the aesthetics and functionality of the local community centers. Residents will be more likely to visit their community center when the lobby feels safe and welcoming. They will also benefit from the improved functionality of the lobby that will result in better service from community center staff.

Community Input Issues: The main source of input on this project so far has been from CRPD Recreation Programming Staff including community center managers and staff. These staff members work in the buildings on a daily basis and are very familiar with what improvements are needed to better serve their visitors. However, as the project continues to move through the design process, community center visitors will be able to be engaged directly to see what lobby improvements they would like to see at the community centers.

Area(s) Affected:

- Adams Community Center: (Krumm Park): Northeast (12)
- Barack Community Center: (Lincoln Park): Near South (22)
- Barnett Community Center: Eastmoor / Walnut Ridge (20)
- Beatty Community Center: Near East (19)
- Douglas Community Center: (Windsor Park): South Linden (14)
- Fedderson Community Center: (Cooke Park): North Linden (11)
- Holton Community Center: Hilltop (15)
- Howard Community Center: (North East Park): Northeast (12)
- Tuttle Community Center: Near North / University (13)
- Woodward Community Center: Northland (6)

Master Plan Relation: This project will meet several strategies listed in the Master Plan, including:

- 1.1.3 Remove access and circulation barriers
- 2.1.1 Strategically prioritize center improvements
- 2.2.1 Enhance safety and security at centers
- 2.2.2 Empower center managers to optimize potential and improve service delivery
- 2.2.3 Improve consistency and quality of center offerings
- 2.4.3 Introduce maintenance standards and prioritize improvements
- 4.1.4 Update the brand for community centers

Fiscal Impact: \$159,072.68 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Prime AE Group, Inc. for the design of lobby renovations at various community centers; to authorize the expenditure of \$159,072.68 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$159,072.68)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Prime AE Group, Inc. for the design of lobby renovations at various community centers; and

WHEREAS, it is necessary to authorize the expenditure of \$159,072.68 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 authorize the Director to enter into said contract in order to begin the design process this spring with the intent of bidding the construction of the renovations during the fall of 2018, with work to begin in early 2019, prior to the busy summer season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to the Director of the Recreation and Parks Department to enter into contract with Prime AE Group, Inc. for the design of lobby renovations at various community centers.

SECTION 2. That this ordinance is contingent on ordinance 0470-2018.

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 purpose stated in Section 1, the expenditure of \$159,072.68 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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: 0458-2018

Drafting Date: 2/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with the Complete General Construction Company in the amount of \$2,828,996.00 for the 2017 General Construction Contract, CIPs: 650745-100009 and 610500-100001. The work consists of raising manhole frames, reconstructing manholes to grade, sewer point repairs 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.

2. **PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 365 days from the date that a Notice to Proceed (NTP) is issued by the City. Due to the nature of the contract, the completion date may be extended as funds remain.
3. **PROCUREMENT INFORMATION:** In accordance with the procedures set forth in the overall provisions of Section 329 Columbus City Code four bids were received and opened on January 24, 2018 at the Department of Public Utilities, 910 Dublin Road facility. The bids are listed below:

<u>Name</u>	<u>C.C. No</u>	<u>Expires</u>	<u>Vendor #</u>	<u>City/State</u>	<u>Status</u>
Complete General Const.	31-4366382	08/31/2019	006056	Columbus, OH	MAJ
George J. Igel & Company	31-4214570	04/13/2019	006024	Columbus, OH	MAJ
Darby Creek Excavating	31-1345111	02/19/2018	005129	Circleville, OH	MAJ
Shelly & Sands	31-4351261	12/21/2019	006043	Columbus, OH	MAJ

The Engineer's construction cost estimate was \$3,098,220.00

Complete General Construction Co. was selected based on the Bid Tabulation and Quality Factor Form review.

4. **CONTRACT COMPLIANCE NO.:** 31-4366382 | Exp. 08/31/2019 | MAJ | Vendor#: 006056
5. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested for this legislation.
6. **ECONOMIC IMPACT:** This project was initiated to respond to emergency needs and miscellaneous sanitary and storm sewer structural repairs and installations as directed by the Division of Sewerage and Drainage.
7. **FISCAL IMPACT:** This ordinance authorizes the transfer of \$177,496.00 within and the expenditure of up to \$1,907,496.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; a transfer within and expenditure of up to \$183,642.00 from the Stormwater Water Build America Bond Fund 6201; a transfer within and expenditure of up to \$737,858.00 from the Stormwater Recovery Zone Super Build America Bond Fund 6202; and amendment to the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with the Complete General Construction Company for the 2017 General Construction Contract for the Division of Sewerage and Drainage; to authorize the transfer of \$177,496.00 within and the expenditure of up to \$1,907,496.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$183,642.00 from the Storm Build America Bond Fund; to authorize the transfer within and expenditure of up to \$737,858.00 from the Storm Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$2,828,996.00)

WHEREAS, the Division of Sewerage and Drainage has determined a need for various sanitary and storm sewer structural repairs and installations and emergency work; and

WHEREAS, four (4) competitive bids were received and opened by the Department of Public Utilities in accordance with the overall provisions of Section 329 of the Columbus City Code; and

WHEREAS, it was determined that the Complete General Construction Company submitted the lowest, best, and most responsive bid; and

WHEREAS, it is necessary to authorize the transfer of \$177,496.00 within and the expenditure of up to \$1,907,496.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$183,642.00 from the Stormwater Water Build America Bond Fund 6201; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$737,858.00 from the Stormwater Recovery Zone Super Build America Bond Fund 6202; 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 to enter into a construction contract with the Complete General Construction Company for the 2017 General Construction Contract at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with the Complete General Construction Company, 1221 East Fifth Ave, Columbus, Ohio 43219, for the 2017 General Construction Contract in accordance with the terms and conditions of the contract on file with the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$177,496.00 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$48,738.22 is appropriated in Storm Build America Bond Fund 6201 and \$108,344.66 is appropriated in the Stormwater Recovery Zone Super Build America Bond Fund 6202, per the account codes in the attachment to this ordinance.

SECTION 4: That the 2017 Capital Improvements Budget Ordinance is hereby amended as follows:

FUND	Project No.	Project Name	Current Authority	Revised Authority	Change
6109	650033-100002	Big Walnut Sanitary Trunk Ext Phase 2	\$1,000,000	\$822,504	(-\$177,496)
6109	650745-100009	2017 General Construction Contract	\$1,730,000	\$1,907,496	(+\$177,496)
6201	610753-100000	Pilot Wetlands Mitigation	\$2,009	\$0	-\$2,009
6201	610761-100000	Safford/Union Area SSI	\$23,756	\$0	-\$23,756
6201	610763-100000	Minnesota Avenue Street Reconstruction	\$10,291	\$0	-\$10,291
6201	610767-100000	Snouffer Road SSI	\$9,599	\$0	-\$9,599
6201	610775-100000	Evergreen & Dewberry SSI	\$35,041	\$0	-\$35,041
6201	610786-100000	Clintonville Neighborhood SSI Phase 2 (carryover)	\$2,461	\$0	-\$2,461
6201	610796-100000	River South Roadway Improvements	\$4,305	\$0	-\$4,305
6201	610892-100000	West Columbus Local Protection	\$1,000	\$0	-\$1,000

6201 | 610985-100000 | Skyline Dr. SSI | \$10,025 | \$0 | -\$10,025
6201 | 611018-100000 | Technology Services | \$36,421 | \$0 | -\$36,421
6201 | 676999-100000 | Unallocated Balance Fund 676 | \$48,739 | \$0 | -\$48,739
6201 | 610500-100001 | 2017 General Construction Contract | \$0 | \$183,642 | +\$183,647
6202 | 610050-100000 | Fountain Square SSI | \$19,420 | \$0 | -\$19,420
6202 | 610601-100000 | Refugee Road Storm Sewer Project | \$ 16,773 | \$ 0 | -\$ 16,773
6202 | 610749-100001 | Lenappe Drive/Canyon Drive SSI | \$ 36,957 | \$0 | -\$ 36,957
6202 | 610750-100001 | Clintonville Stormwater Quality/Quantity | \$ 201,878 | \$0 | -\$ 201,878
6202 | 610756-100000 | E 25th/Joyce Avenues SSI | \$ 54,181 | \$0 | -\$ 54,181
6202 | 610759-100000 | Northeast Neighborhood SSI | \$ 214,436 | \$0 | -\$ 214,436
6202 | 610773-100000 | Bulen Road SSI | \$ 3,493 | \$0 | -\$ 3,493
6202 | 610778-100000 | Oakwood Ave & Misc SSI | \$ 20,000 | \$0 | -\$ 20,000
6202 | 610780-100000 | Marion Road Area No. 2 SS I | \$ 25,000 | \$0 | -\$ 25,000
6202 | 610795-100000 | Rich/Holtzman Alley Storm Sewer | \$ 1,324 | \$0 | -\$ 1,324
6202 | 610855-100001 | Storm Sewer Contingencies - DPS | \$ 32,680 | \$0 | -\$ 32,680
6202 | 610904-100000 | Fairwood Ave/Koebel Road Drainage | \$ 3,076 | \$0 | -\$ 3,076
6202 | 677999-100000 | Unallocated Balance Fund 6202 | \$ 125,949 | \$17,304 | -\$ 108,645
6202 | 610500-100001 | 2017 General Construction Contract | \$0 | \$737,863 | +\$737,863

SECTION 5. That the Director is hereby authorized to expend up to \$1,907,496.00 or as much thereof as may be needed from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 6. That the Director is hereby authorized to expend up to \$183,642.00 or as much thereof as may be needed from the Stormwater Build America Bond Fund 6201 and \$737,858.00 from the Stormwater Recovery Zone Super Build America Bond Fund 6202 per the account codes in the attachment to this ordinance.

SECTION 7. That the said construction firm, the Complete General Construction, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 9. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0459-2018

Drafting Date: 2/5/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Michigan Playgrounds dba Playworld Midstates, LLC for the installation of two new playgrounds at Barnett Park and Woodward Park.

The Barnett and Woodward Playground Improvements are a part of the Columbus Blue Jackets Foundation Grant awarded to the Columbus Recreation and Parks Department to help fund the replacement of two playgrounds per year between 2017 and 2020. At both parks, the new playgrounds will replace outdated existing playground equipment. At Barnett Park, the playground will be installed with the assistance of volunteers from the Columbus Blue Jackets and the local Community.

The costs for this project will be \$220,318.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 4, 2018 and received by the Recreation and Parks Department on January 23, 2018. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Playworld Midstates (MAJ)	\$220,318.00

Principal Parties:

Michigan Playgrounds dba Playworld Midstate, LLC
5828 Zarley Street, Suite B, New Albany, OH 43054
Vicki Cotsamire 614-855-3790
11-3732875
Exp. 6/6/19

Emergency Justification: An emergency is being requested in order to meet the commitments made with the Columbus Blue Jackets Foundation Grant which include installing the Woodward Playground in Spring of 2018.

Benefits to the Public: This project will benefit the community by providing safe, accessible, and fun places for children to play. It will replace old, outdated playground equipment with new, safe and accessible playgrounds.

Community Input Issues: The concepts for both playgrounds will be shared at the respective Community Centers. At Barnett Park, the community will be involved in the planning of the playground installation and will also provide volunteers to install the playground equipment.

Area(s) Affected:

Barnett Park: Eastmoor / Walnut Ridge (20)

Windsor Park: Northland (6)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by:

1.1.3 Remove access and circulation barriers to city parks

Make facilities within a park accessible to pedestrians

1.2.3 Update 5 neighborhood parks per year

Focus on park improvements that address community Health and Wellness

Fiscal Impact: \$220,318.00 is budgeted and available in the Recreation and Parks Special Purpose Fund 2223, Voted Bond Fund 7702, and Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Michigan Playgrounds, dba Playworld Midstates, LLC, for the installation of two new playgrounds at Barnett Park and Woodward Park; to authorize the City Auditor to appropriate, transfer, and expend \$220,318.00 between projects within the Recreation and Parks Permanent Improvement Fund and the Recreation and Parks Bond Fund; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; and to declare an emergency. (\$220,318.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Michigan Playgrounds dba Playworld Midstates, LLC for the installation of two new playgrounds at Barnett Park and Woodward Park; and

WHEREAS, it is necessary to authorize the appropriation of \$12,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$104,089.10 or so much thereof as may be needed between projects within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize that the 2017 Capital Improvements Budget Ordinance 1124-2017 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into contract with Michigan Playgrounds, dba Playworld Midstates, LLC, in order to meet the commitments made with the Columbus Blue Jackets Foundation Grant which include installing the Woodward Playground in Spring of 2018; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Michigan Playgrounds, dba Playworld Midstates, LLC, for the installation of two new playgrounds at Barnett Park and Woodward Park.

SECTION 2. That this ordinance is contingent on passage of ordinance 0471-2018.

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 \$12,000.00 is hereby appropriated within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachments to this ordinance.

SECTION 7. That the transfer of \$104,089.10 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachments to this ordinance.

SECTION 8. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7747 / P510045-100000; Eastmoor/Walnut Ridge Donations (Voted Carryover) / \$704 / \$12,000 / \$12,704 (to match cash)

Fund 7702 / P510112-100000; Park Acquisition (SIT Supported); \$52,985 / \$(52,985) / \$0

Fund 7702 / P510127-100000; Roof Improvements (SIT Supported); \$95,776 / \$(51,104) / \$44,672

Fund 7702 / P510319-100000; Safe Playgrounds (SIT Supported); \$0 / \$104,089 / \$104,089

SECTION 9. That, for the purpose stated in Section 1, the expenditure of \$220,318.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223, Voted Bond Fund 7702, and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

same.

Legislation Number: 0465-2018

Drafting Date: 2/5/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1, 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1, 2016 through May 31, 2017.

On March 27, 2017, Columbus City Council authorized the contract modifications and expenditures for the fifth year of banking services by passage of ordinance number 0456-2017 for the period June 1, 2017 through May 31, 2018.

The City Treasurer's Office now wishes to modify and extend its contracts for banking services for the sixth year of the ten year contract for the period June 1, 2018 through May 31, 2019.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2018 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 11/1/2018; Huntington National Bank, 113328074, expiration 1/23/2019 and 310966785, expiration 3/30/2018; Fifth Third Bank, 310676865, in process.

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase

Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$2,663,000.00 from various funds within the city. (\$2,663,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

WHEREAS, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

WHEREAS, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance 1177-2016; and

WHEREAS, contracts for the fifth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2017 through May 31, 2018 on March 27, 2017, ordinance 0456-2017; and

WHEREAS, it has become necessary in the usual daily operation of the City Treasurer to authorize the Treasurer to modify and extend its contracts for the sixth year of banking services for the period of June 1, 2018 through May 31, 2019; and

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

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities, and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2018 through May 31, 2019 and to authorize the expenditure of \$132,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 2. The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2018 through May 31, 2019 and to authorize the expenditure of \$2,434,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of banking services to facilitate the processing of credit card and lockbox payments for the period June 1, 2018 through May 31, 2019, and to authorize the expenditure of up to \$9,000, or as much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2018 through May 31, 2019, and to

authorize the expenditure of up to \$80,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Treasurer is hereby authorized to modify its contract with the Fifth Third Bank for the provision of investment safekeeping services for the period June 1, 2018 through May 31, 2019, and to authorize the expenditure of up to \$8,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0469-2018

Drafting Date: 2/5/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Farnham Equipment Company for the replacement of bleachers at Tuttle, Schiller and Feddersen Recreation Centers and upgrades to the bleachers at Dodge Community Center.

Several of the Recreation Centers still have the original wood bleachers located in their gymnasium. We can no longer get parts for these bleachers and many of them no longer open or close.

The costs for this project will be \$39,375.00 with a contingency of \$5,125.00 for a total of \$44,500.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 3, 2018 and received by the Recreation and Parks Department on January 9, 2018. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Farnham Equipment (MAJ)	\$39,375.00

Principal Parties:

Farnham Equipment Company
930 Kingsmill Parkway, Columbus, Ohio 43229
Jack Farnham 614-882-0790
34-1050891
Exp. 9/21/17 - working on updating

Emergency Justification: An emergency is being requested in that it is immediately necessary to enter into said contract so that bleachers can be replaced as soon as possible due to their unsafe condition.

Benefits to the Public: It improves the appearance to several facilities and makes them more welcoming and comfortable for the community to use.

Community Input Issues: Have heard from the community on existing condition and appearance of our facilities.

Area(s) Affected: Feddersen Recreation Center - Planning area 11, Tuttle Recreation Center- Planning area 13, Schiller Recreation Center - Planning Area 22, Dodge Recreation Center-Planning Area Planning Area 16

Master Plan Relation: The project addresses the need to maintain our existing facilities.

Fiscal Impact: \$44,500.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Farnham Equipment Company for the replacement of bleachers at Tuttle, Schiller and Feddersen Recreation Centers and upgrades to the bleachers at Dodge Community Center; to authorize the expenditure of \$44,500.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$44,500.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Farnham Equipment Company for the replacement of bleachers at Tuttle, Schiller and Feddersen Recreation Centers and upgrades to the bleachers at Dodge Community Center; and

WHEREAS, it is necessary to authorize the expenditure of \$44,500.00 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 authorize the Director to enter into said contract so that bleachers can be replaced as soon as possible due to their unsafe condition; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Farnham Equipment Company for the replacement of bleachers at Tuttle, Schiller and Feddersen Recreation Centers and upgrades to the bleachers at Dodge Community Center.

SECTION 2. That this ordinance is contingent on ordinance 0470-2018.

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 purpose stated in Section 1, the expenditure of \$44,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 capital outlay per the accounting codes in the attachment.

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: 0470-2018

Drafting Date: 2/5/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Martin Painting & Coating Company for the improvements to all interior walls and some exterior walls at 16 facilities.

In the summer of 2017, staff performed a department facility walk through and assessed the conditions of all facilities. One common item throughout the facilities was the need to renovate the condition of existing walls, both interior and exterior. Some sites have not had any renovations to their walls in over 20 years.

Work will include drywall renovations, tuck-pointing of block walls, and sealing of walls. Walls will also receive updated color schemes, standardizing facilities throughout the system and allowing for efficiencies with future maintenance.

The costs for this project will be \$734,700.00 with a contingency of \$73,300.00 for a total of \$808,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on January 12, 2018 and received by the Recreation and Parks Department on January 30, 2018. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Martin Painting & Coating (MAJ)	\$734,700.00
Rizzo Brothers Painting (MAJ)	\$948,750.00
Kastra (MAJ)	\$1,175,000.00

After reviewing the proposals that were submitted, it was determined that Martin Painting & Coating was the lowest and most responsive bidder.

Principal Parties:

Martin Painting & Coating Company
2040 Longwood Avenue, Grove City, OH 43123

John Martin 614-875-8733
31-0649396
Exp. 7/21/19

Emergency Justification: An emergency is being requested in that it is immediately necessary to enter into said contract so that work may be completed prior to the start of the summer season.

Benefits to the Public: This project helps the City show pride in our facilities by keeping them updated and user friendly.

Community Input Issues: Various calls and comments from community members have expressed the desire for well-kept and updated facilities.

Area(s) Affected: Facilities are located all around the City - 99

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that facilities remain safe, updated, and user friendly.

Fiscal Impact: \$808,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Martin Painting & Coating Company for the improvement of all interior walls and some exterior walls at 16 facilities; to authorize the City Auditor to appropriate, transfer, and expend \$808,000.00 between projects within the Recreation and Parks Permanent Improvement Fund and the Recreation and Parks Bond Fund; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; and to declare an emergency. (\$808,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Martin Painting & Coating Company for improvements to all interior walls and some exterior walls at 16 facilities; and

WHEREAS, it is necessary to authorize the appropriation of \$28,681.75 within the Recreation and Parks Permanent Improvement Fund 7747; and

WHEREAS, it is necessary to authorize the transfer of \$966,572.68 or so much thereof as may be needed between projects within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize that the 2017 Capital Improvements Budget Ordinance 1124-2017 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may be completed prior to the start of the summer season; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with

Martin Painting & Coating Company for improvements to all interior walls and some exterior walls at 16 facilities.

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

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

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

SECTION 5. That the appropriation of \$28,681.75 within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachments to this ordinance.

SECTION 6. That the transfer of \$966,572.68 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachments to this ordinance.

SECTION 7. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7747 / P510055-100000; Near East Donations (Voted Carryover) / \$1 / \$81,749 / \$81,750 (to match cash)

Fund 7747 / P510056-100000; Near North/University Donations (Voted Carryover) / \$551,374 / \$576 / \$551,950 (to match cash)

Fund 7702 / P510035-100004; Facility Improvements - Contingencies (SIT Supported); \$1,960,000 / (\$966,573) / \$993,427

Fund 7702 / P510029-100000; Facility Upgrades (SIT Supported); \$0 / \$966,573 / \$966,573

SECTION 8. That, for the purpose stated in Section 1, the expenditure of \$808,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Drafting Date: 2/5/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Moody Nolan, Inc. for the design of the redevelopment of Linden Park and Community Center.

The Linden Park redevelopment project started in 2015 working with Blueprint Columbus on the proposed renovation of the park pond in which the Recreation and Parks Department began community meetings to conduct park improvements in conjunction with the pond work. Once Blueprint decided to scale back their participation due to feasibility, Recreation and Parks took a step back and decided to look at the park as a whole to include the Linden Community Center which also needs major renovation. Early 2017, it was decided to move forward with a complete park and facility redevelopment project.

The costs for this project will be \$1,979,990.00 with a contingency of \$200,000.00 for a total of \$2,179,990.00.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on June 30, 2017 and received by the Recreation and Parks Department on July 20, 2017. Proposals were received from the following companies:

Company

Braun and Steidl Architects (MAJ)
Hardlines Design (MAJ)
Harris Architects (MBE)
Moody Nolan (MBE)
MSA Sport (MAJ)
Schooley Caldwell (MAJ)
Star Consultants (MBE)
Triad Architects (MAJ)
Williams Architecture and Aquatics (MAJ)
WSA Studio (MAJ)

Principal Parties:

Moody Nolan, Inc.
300 Spruce Street, Suite 300, Columbus, OH 43215
Curt Moody 614-461-4664
31-1256984
Exp. 5/6/18

Emergency Justification: An emergency is being requested in that it is immediately necessary to enter into said contract so that design work may begin immediately so construction work can be bid out in late 2018.

Benefits to the Public: The Park renovation helps to improve park space that will be used by the community for years to come. The renovation of the Linden Community Center will improve health and wellness and allow more programs to be offered to the community.

Community Input Issues: There will be community meetings to get input from the community.

Area(s) Affected: Linden Area community. Planning area 11

Master Plan Relation:

Community Parks:

Expand revenue-producing amenities.

Update 1 community park per year.

Recreation Facility:

Strategically prioritize center improvements.

Enhance safety and security at centers with ongoing crime issues.

Build on revenue-generating capabilities of larger centers to leverage cost recovery for all centers.

Fiscal Impact: \$2,179,990.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Moody Nolan, Inc. for the design of the redevelopment of Linden Park and Community Center; to authorize the City Auditor to appropriate, transfer, and expend \$2,179,000.00 between projects within the Recreation and Parks Bond Fund; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; and to declare an emergency. (\$2,179,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Moody Nolan, Inc. for the design of the redevelopment of Linden Park and Community Center; and

WHEREAS, it is necessary to authorize the transfer of \$580,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the expenditure of \$580,000.00 or so much thereof as may be needed, is hereby authorized from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize that the 2017 Capital Improvements Budget Ordinance 1124-2017 be amended in order to provide sufficient budget authority for this legislation and future projects; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Moody Nolan, Inc. so that design work may begin immediately so construction work can be bid out in late 2018; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with Moody Nolan, Inc. for the design of the redevelopment of Linden Park and Community Center.

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

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

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

SECTION 5. That the transfer of \$580,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachments to this ordinance.

SECTION 6. That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7702 / P510039-100002; EAB (SIT Supported); \$400,000 / \$(400,000) / \$0

Fund 7702 / P510040-100006; Equipment - Sports (SIT Supported); \$50,000 / \$(50,000) / \$0

Fund 7702 / P510112-100000; Park Acquisition (SIT Supported); \$182,985 / \$(130,000) / \$52,985

Fund 7702 / P510038-100000; Linden Community Recreation Center (SIT Supported); \$0 / \$580,000 / \$580,000

SECTION 7. That, for the purpose stated in Section 1, the expenditure of \$2,179,990.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0480-2018

Drafting Date: 2/6/2018

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 O.A. Spencer, Inc. for a design assessment for the King Arts Complex.

Previous projects have addressed minor HVAC concerns as they arose, however the King Arts Complex is in need of a complete HVAC piping overhaul as well as potential redistribution of existing units to better service entire building. Renovations to the lobby, auditorium, and kitchen are a secondary priority as budget allows.

Phase I Assessment will review and investigate existing conditions so that thorough and accurate recommendations can be provided by the consultant. Once completed, the consultant will be able to provide a more conclusive scope of services for design and construction to provide the services the city is requesting.

Phase II will require a contract modification once we have an accurate assessment of existing conditions completed. This phase will be for the design of the improvements and construction administration services.

The costs for this project will be \$16,645.40 with a contingency of \$15,000.00 for a total of \$31,645.40.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 30, 2017 and received by the Recreation and Parks Department on September 27, 2017. Bids were received from the following companies:

Company

Abbot Studios (MAJ)
HKI Associates (MBE)
OAS (MBE)
Star Consultants (MBE)
Triad Architects (MAJ)

Principal Parties:

O.A. Spencer, Inc.
343 East Livingston Avenue, Columbus, OH 43215
Othelda Spencer 614-461-1033
31-1574528
Exp. 8/25/18

Emergency Justification: An emergency is being requested in that it is immediately necessary to enter into said contract so Phase I investigation can begin as soon as possible and construction can begin in 2018.

Benefits to the Public: The King Arts Complex is a unique culture and arts institution which is comprised of the Barbara Nichols Theater, a second floor educational wing, and the historically significant Pythian Theater which was rehabilitated in 1987 and expanded in 1989 to include the old Garfield Elementary School. Located in the King Lincoln District, the King Arts Complex is listed on the National Register of Historic Places. Maintenance and improvements to this facility helps prolong the life and usability of the center for future generations to utilize and enjoy.

Community Input Issues: The King Arts Complex staff has worked with Recreation and Parks from the beginning of this project to develop the scope of work.

Area(s) Affected: Near East Community. Planning area 19.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by strategically prioritizing facility improvements.

Fiscal Impact: \$31,645.40 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with O.A. Spencer, Inc. for a design assessment of the King Arts Complex; to authorize the expenditure of \$31,645.40 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$31,645.40)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with O.A. Spencer, Inc. for a design assessment for the King Arts Complex; and

WHEREAS, it is necessary to authorize the expenditure of \$31,645.40 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 authorize the Director to enter into said contract so that the Phase I investigation can begin as soon as possible and construction can begin in 2018; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with O.A. Spencer, Inc. for a design assessment for the King Arts Complex.

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

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

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

SECTION 5. That, for the purpose stated in Section 1, the expenditure of \$31,645.40 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0500-2018

Drafting Date: 2/7/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities entered into a contract with The Herald, Inc. for the

purchase of printing services for the Department of Public Utilities. These services include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services. This contract was the result of a Director's bid received on December 23, 2016 (RFQ004083). The Herald, Inc. was the lowest, responsive and responsible, and best bidder and complied with all requirements of the specifications. The original contract was in effect from the date of execution to March 31, 2018 with an annual extension clause that provides for four additional one-year extensions. The original contract will end on March 31, 2018 and this, the first modification, would be in effect from the date of execution to March 31, 2019. The Department is pleased with their performance and would like to renew and modify the original contract to extend the term for one additional year and for a total of \$110,714.23.

There is a need to enter into a modification of the original contract to ensure that there are no interruptions in the timely delivery of printing services.

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.

VENDOR: The Herald, Inc. (27-3190748, DAX #003174), expires January 9, 2019
The Herald, Inc. does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is ADD \$110,714.23. Total contract amount including this modification is \$238,811.73. The modification represents a reduction in the number of items needed related to Environmental Protection Agency's allowed methods of delivery and funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2018.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2018 for the Department of Public Utilities.
3. Reason other procurement processes not used: No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The reduction in quantities is based on the EPA's change to the allowed delivery methods and will lower the overall quantity of hard copies required. All other costs, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$110,714.23 is budgeted and needed for this purchase.

\$69,584.79 was spent in 2017.

\$91,622.55 was spent in 2016.

To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for printing services; to authorize the expenditure of \$66,052.09 from the Water Operating Fund, \$10,000.00 from the Electricity Operating Fund, \$5,000.00 from the Storm Sewer Operating Fund, and \$29,662.14 from the Sewer Systems Operating Fund (\$110,714.23).

WHEREAS, the Department of Public Utilities has a contract with The Herald, Inc. for printing services; and

WHEREAS, per the terms of the contract, the vendor has agreed to modify PO054484 at the same unit pricing and the same escalator clause to and including March 31, 2019, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase Contract No. PO054484 with the Herald, Inc. for printing services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be, and is hereby, authorized to modify and increase PO054484 with The Herald, Inc., to extend the term to and including March 31, 2019. Total amount of modification No. 1 is ADD \$110,714.23. Total contract amount including this modification is \$238,811.73.

SECTION 2. That the expenditure of \$110,714.23 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0510-2018

Drafting Date: 2/7/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize and direct the Director of Recreation and Parks to grant consent to various organizations to apply for permission to sell alcoholic beverages at the following 2018 events: Earth Day Columbus; Columbus Derby Day; Derby Day at the 4S Club; Delashmut Block Party Series; RiverJam; Kale & Ale Festival; Chicken and Beer Festival; Columbus Arts Festival; Stonewall Columbus Pride; Columbus Pride Weekend; Bat-N-Rouge Charity Softball Game; Comfest; Haus und Garten Tour Weekend; Red, White & Boom; Doo Dah Parade & Party; Nightlight 614 Summer Outdoor Movie Series; Ohio Wine Festival; Jazz & Rib Fest; Art Crawl; Pelotonia; St. Mary Mini-Fest at the Hey Hey; 4S Open House; Festival Latino; Columbus Food Truck Festival; Varsity Club Crank-Up Parties; Tiny Gate Block Party Series; Hot Times Community Music & Arts Festival; Merion Village Festival; Run Like a Girl 10K and 5K; Columbus Italian Festival; Oktoberfest at St. Mary; HighBall Halloween; WinterFest and Village Lights.

Background: This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2018:

Green Columbus for Earth Day Columbus, April 22;

Five Strong Foundation Inc. for the Columbus Derby Day, May 5;
 Christopher Charities for the Derby Day at the 4S Club, May 5;
 Columbus Italian Club Educational Assistance Corp., Columbus Diaper Coalition, First Community Church and the Ohio History Podcast Educational Assistance Corp. for the Delashmut Block Party Series, May 19, July 14, August 18, Oct. 20;
 Almost Home Dog Rescue of Central Ohio for the RiverJam, May 26;
 Freedom a la Cart for the Kale & Ale Festival, June 2;
 The Children Shall Lead Them Productions for the Chicken and Beer Festival, June 2;
 Greater Columbus Arts Council for the Columbus Arts Festival, June 8-10;
 Stonewall Columbus Inc. for the Stonewall Columbus Pride, June 15-16;
 The Union Station Foundation for the Columbus Pride Weekend, June 15-16;
 Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 17;
 Community Festival for Comfest, June 22-24;
 German Village Society for the Haus und Garten Tour Weekend, June 23-24;
 Red, White & Boom!, Inc. for Red, White & Boom, July 3;
 Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
 Keep Moving Inc., Columbus Diaper Coalition, Ohio History Podcast Educational Assistance Corp. Dick and Jane Project, Music Loves Ohio, and the Shaun Stonerook Foundation for the NightLight 614 Summer Outdoor Movie Series, July 12, August 2, August 16, August 23, August 30, Sept. 6, Sept. 13, Sept. 20, Sept. 27, Oct. 4, Oct. 11, Oct. 18;
 North Market Development Authority for the Ohio Wine Festival, July 13-14;
 Columbus Recreation and Parks Department for the Jazz & Rib Fest, July 20-22;
 German Village Society for the Art Crawl, July 21;
 Pelotonia for the Pelotonia, August 3-5;
 St. Mary Mother of God Church for the St. Mary Mini-Fest at the Hey Hey, August 9-10;
 St. Mary Mother of God Church and 4S Club for the 4S Open House, August 10-11;
 Columbus Association for the Performing Arts for Festival Latino, August 11-12;
 Music Loves Ohio for the Columbus Food Truck Festival, August 17-18;
 St. Stephen's Episcopal Church, St. Thomas More Newman Center, Neighborhood Services Inc., and Kids-N-Camp for the Varsity Club Crank-Up Parties, Sept. 1, Sept. 8, Sept. 22, Oct. 6, Oct. 13, Nov. 3, Nov. 24;
 Crohn's & Colitis Foundation of America, Columbus Italian Club Educational Assistance Corp., Cornerstone of Hope, Northeast Ohio Chapter of Huntington's Disease Society of America, Gifts from Grandma, and Ohio History Podcast Educational Assistance Corp. for the Tiny Gate Block Parties, Sept. 1, Sept. 8, Sept. 22, Oct. 6, Oct. 13, Nov. 3, Nov. 24;
 Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 7-9;
 Merion Village Association for the Merion Village Festival, Sept. 9;
 Ultrafit-USA for the Run Like a Girl 10K and 5K, Sept. 29;
 St. Mary Mother of God Church and Knights of Columbus for the Oktoberfest at St. Mary, Oct. 5-6;
 Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 5-7;
 Short North Alliance for the HighBall Halloween, Oct. 26-28;
 Columbus Recreation and Parks Department for WinterFest, Dec. 1;
 German Village Society for the Village Lights, Dec. 2.

These organizations wish to sell alcoholic beverages to eligible patrons on various city streets and city property to be used for the events. There were no reports or public intoxication at these events last year. Earth Day Columbus, Derby Day at the 4S Club, RiverJam; Kale & Ale Festival, Chicken and Beer Festival, Art Crawl,

4S Open House, Oktoberfest at St. Mary and Village Lights are new events consuming and/or selling alcohol on city streets.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizers of these events so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

Principal Parties:

Columbus Italian Club Educational Assistance Corp.
1739 W. 3rd Ave., Columbus, OH 43212
Bill DeMora, 614-579-2834
Contract Compliance Number: N/A
Contract Compliance Expiration Date: N/A

Green Columbus
605 North High Street, #229, Columbus, OH 43215
Claus Eckert, 614-284-3481

Five Strong Foundation Inc.
230 West Street, Suite 100, Columbus, OH 43215
Brett Hatcher, 614-565-6069

St. Mary Mother of God Church
672 South Third Street, Columbus, OH 43206
Christine E. Davis, 614-445-9668

Christopher Charities
672 South Third Street, Columbus, OH 43206
Mike Hicks, 614-517-5714

Almost Home Dog Rescue of Central Ohio
4672 Aberdeen Avenue, Dublin, OH 43216
Cheryl Rakich, 614-314-8937

First Community Church
1320 Cambridge Blvd., Columbus, OH 43212
Scot Nicoll, 614-488-0681 ext. 122

Columbus Diaper Coalition
3840 Lacon Rd., Unit 10, Hillard, OH 43026
Lara Smith, 614-619-9180

Ohio History Podcast Educational Assistance Corp.
1258 Grandview Ave., Suite B, Columbus, OH 43212
Alex Hastie, 614-488-2800

Freedom a la Cart

PO Box 21987, Columbus, OH 43221
Paula Haines, 614-992-3252

The Children Shall Lead Them Productions
1036 Oakwood Ave., Columbus, OH 43206
LeRoyna Edwards, 614-377-9297

Greater Columbus Arts Council
100 East Broad Street, Suite 2250, Columbus, OH 43215
Tom Katzenmeyer, 614-224-2606

Stonewall Columbus, Inc.
1160 N. High Street, Columbus, OH 43201
Karla Rothan, 614-930-2261

Union Station Foundation
772 N. High Street, Suite 102, Columbus, OH 43215
Rajesh Lahoti, 614-207-4562

Columbus Softball Association
605 N. High Street, #203, Columbus, OH 43215
Dallas Aldridge, 614-323-6710

Community Festival
PO Box 7167, Columbus, OH 43205
Candy Watkins, 614-565-1688

German Village Society
588 South Third Street, Columbus, OH 43215
Shiloh Todorov, 614-221-8888

Red, White & Boom!, Inc.
PO Box 2816, Westerville, OH 43082
Brandon Crowe, 614-747-6290

Friends of Doo Dah
581 Reinhard Ave., Columbus, OH 43206-2854
614-228-0621

North Market Development Authority
59 Spruce St., Columbus, OH 43215
Ryan Miller, 614-463-9664

Columbus Recreation and Parks Department
1111 East Broad Street, Columbus, OH 43205
Tony Collins, 614-645-8432

Keep Moving, Inc.
851 W. 5th Ave., Columbus, OH 43212
Courtney Ruppert, 614-488-2800

Dick and Jane Project
1258 Grandview Ave., Suite B, Columbus, OH 43212
Andi Atwood, 614-531-8396

Music Loves Ohio
2708 Billingsley Ave., Columbus, OH 43235
Matthew Crumpton, 614-561-6161

Shaun Stonerook Foundation
5407 Medallion Drive East, Westerville, OH 43082
Shaun Stonerook, 614-488-2800

Pelotonia
351 West Nationwide Blvd., Columbus, OH 43215
Kristopher L. Anderson, 614-221-6100

Knights of Columbus
672 South Third Street, Columbus, OH 43206
Christine Davis, 614-445-9668

Columbus Association for the Performing Arts
55 East State Street, Columbus OH 43215
Rich Corsi, 614-719-6674

Arts Foundation of Olde Towne
PO Box 7167, Columbus, OH 43205
Candy Watkins, 614-253-0033

Merion Village Association
1330 S. Fourth Street, Columbus, OH 43206
Allison Willford, 614-654-1632

St. Stephen's Episcopal Church
30 W. Woodruff Ave., Columbus, OH 43210
Rev. Rebecca Michelfedler, 614-294-3749

Kids-N-Kamp
3440 Olentangy River Road, Columbus, OH 43202
Kellie Cotter, 614-262-2220

St. Thomas More Newman Center
64 W. Lane Ave., Columbus, OH 43201
Cheryl Hoon, 614-291-4674

Neighborhood Services, Inc.
1950 N. Fourth Street, Suite E, Columbus, OH 43202
Martin Butler, 614-297-0592

Cornerstone of Hope
1550 Olde Henderson Road., #262, Columbus, OH 43220
Mark Tripodi, 614-824-4285

Gifts for Grandma
1446 Cohasset Ave., Lakewood, OH 44107
Jasmine Massimiani, 216-870-4152

Crohn's & Colitis Foundation of America
6797 N. High Street, Worthington, OH 43085
Brienne McFarland, 614-889-6060

Huntington's Disease Society of America
PO Box 14668, Cleveland, OH 44114
Mackenzie Platten, 937-407-4199

Ultrafit-USA
PO Box 629, Hilliard, OH 43026
Jeff Sheard, 614-332-5205

Saint John the Baptist Catholic Church
168 East Lincoln, Columbus, OH 43215-1534
Father Robert Kitsmiller, 614-294-4303

Short North Alliance
PO Box 7167, Columbus, OH 43205
Candy Watkins, 614-565-1688

Benefits to the Public: Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

Community Input Issues: This legislation has the support of charitable organizations that will benefit from its passage. Event coordinators will still need to secure street closure signatures from neighborhood property owners before closing streets.

Area(s) Affected: Arena District, Discovery District, Downtown, Franklinton, German Village, Italian Village, Merion Village, Olde Towne East, Scioto Mile, Short North District, University District, Victorian Village, and West Olentangy.

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to various

organizations/community groups listed below to apply for permission to sell alcoholic beverages at various 2018 events. (\$0.00)

WHEREAS, the following special events listed in Section 1 will take place during 2018; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to grant consent to various organizations/community groups to apply for permission to sell alcoholic beverages at various 2018 events; **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 grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2018 special events.

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2018:

- Green Columbus for Earth Day Columbus, April 22;
- Five Strong Foundation Inc. for the Columbus Derby Day, May 5;
- Christopher Charities for the Derby Day at the 4S Club, May 5;
- Columbus Italian Club Educational Assistance Corp., Columbus Diaper Coalition, First Community Church and the Ohio History Podcast Educational Assistance Corp. for the Delashmut Block Party Series, May 19, July 14, August 18, Oct. 20;
- Almost Home Dog Rescue of Central Ohio for the RiverJam, May 26;
- Freedom a la Cart for the Kale & Ale Festival, June 2;
- The Children Shall Lead Them Productions for the Chicken and Beer Festival, June 2;
- Greater Columbus Arts Council for the Columbus Arts Festival, June 8-10;
- Stonewall Columbus Inc. for the Stonewall Columbus Pride, June 15-16;
- The Union Station Foundation for the Columbus Pride Weekend, June 15-16;
- Columbus Softball Association for the Bat-N-Rouge Charity Softball Game, June 17;
- Community Festival for Comfest, June 22-24;
- German Village Society for the Haus und Garten Tour Weekend, June 23-24;
- Red, White & Boom!, Inc. for Red, White & Boom, July 3;
- Friends of Doo Dah for the Doo Dah Parade & Party, July 4;
- Keep Moving Inc., Columbus Diaper Coalition, Ohio History Podcast Educational Assistance Corp. Dick and Jane Project, Music Loves Ohio, and the Shaun Stonerook Foundation for the NightLight 614 Summer Outdoor Movie Series, July 12, August 2, August 16, August 23, August 30, Sept. 6, Sept. 13, Sept. 20, Sept. 27, Oct. 4, Oct. 11, Oct. 18;
- North Market Development Authority for the Ohio Wine Festival, July 13-14;
- Columbus Recreation and Parks Department for the Jazz & Rib Fest, July 20-22;
- German Village Society for the Art Crawl, July 21;
- Pelotonia for the Pelotonia, August 3-5;
- St. Mary Mother of God Church for the St. Mary Mini-Fest at the Hey Hey, August 9-10;
- St. Mary Mother of God Church and 4S Club for the 4S Open House, August 10-11;

Columbus Association for the Performing Arts for Festival Latino, August 11-12;
 Music Loves Ohio for the Columbus Food Truck Festival, August 17-18;
 St. Stephen's Episcopal Church, St. Thomas More Newman Center, Neighborhood Services Inc., and Kids-N-Camp for the Varsity Club Crank-Up Parties, Sept. 1, Sept. 8, Sept. 22, Oct. 6, Oct. 13, Nov. 3, Nov. 24;
 Crohn's & Colitis Foundation of America, Columbus Italian Club Educational Assistance Corp., Cornerstone of Hope, Northeast Ohio Chapter of Huntington's Disease Society of America, Gifts from Grandma, and Ohio History Podcast Educational Assistance Corp. for the Tiny Gate Block Parties, Sept. 1, Sept. 8, Sept. 22, Oct. 6, Oct. 13, Nov. 3, Nov. 24;
 Arts Foundation of Olde Towne for the Hot Times Community Music & Arts Festival, Sept. 7-9;
 Merion Village Association for the Merion Village Festival, Sept. 9;
 Ultrafit-USA for the Run Like a Girl 10K and 5K, Sept. 29;
 St. Mary Mother of God Church and Knights of Columbus for the Oktoberfest at St. Mary, Oct. 5-6;
 Saint John the Baptist Italian Catholic Church for the Columbus Italian Festival, Oct. 5-7;
 Short North Alliance for the HighBall Halloween, Oct. 26-28;
 Columbus Recreation and Parks Department for WinterFest, Dec. 1;
 German Village Society for the Village Lights, Dec. 2.

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

Legislation Number: 0541-2018

Drafting Date: 2/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Universal Term Contract Purchase Agreement established with Enforcement Video LLC dba WatchGuard Video for the purchase of Body Worn Cameras (BWC) and associated accessories, software, maintenance, and support for the Columbus Division of Police. This is a continuation of the Body Worn Cameras Project started in 2016 to outfit all Police Officers with a video recording system that is typically utilized by law enforcement to record interactions with the public or gather video evidence at crime scenes.

Bid Information: The Department of Finance and Management, through RFQ001428, received and evaluated twelve (12) proposals and recommended an award be made to Enforcement Video, LLC dba WatchGuard Video. Ordinance 3078-2016, prepared by the Finance and Management Department established an option contract (UTC) with this company.

Contract Compliance: Enforcement Video, LLC dba WatchGuard Video; CC#017898 - 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.

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said Body Worn Cameras for the Columbus Division of Police.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$370,000.00 within the General Permanent

Improvement Fund for the purchase of BWC and accessories for the Division of Police from the Universal Term Contract established by the Department of Finance and Management. Ordinance 3124-2016, passed by Council in December 2016 also allocated \$500,000.00 to Watchguard for Body Worn Cameras. Two other ordinances in 2017, 1293-2017 and 2651-2017, passed by Council in June and October of 2017 also allocated \$600,000.00 and \$500,000.00, respectively, to Watchguard for Body Worn Cameras. This ordinance also amends the 2017 Capital Improvement Budget (CIP) and transfers funds within the General Permanent Improvement Budget for this contract.

To amend the 2017 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of body worn cameras, accessories, and video management systems for the Division of Police; to authorize the expenditure of \$370,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$370,000.00)

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget and to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; and,

WHEREAS, there is a need to purchase Body Worn Cameras for the Division of Police to continue the project started in 2016; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids and selected the highest ranked offeror to negotiate a contract for the provision of BWC and video recording system for the Columbus Division of Police; and,

WHEREAS, it is necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of network infrastructure equipment for body worn cameras for the Division of Police; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Purchase Agreement established with Enforcement Video, LLC, dba WatchGuard Video, for the purchase of Body Worn Cameras (BWC) and associated accessories 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 2017 Capital Improvement Budget be amended in Fund 7748 as follows:

Project Number	Project Name	Funding	Current CIB	Amendment	Revised CIB
P748999-100000	Unallocated	GPIF Carryover	\$0	\$370,000	\$370,000
P748999-100000	Unallocated	GPIF Carryover	\$370,000	\$(370,000)	\$0
P330039-100000	Police Equipment -BWC	GPIF Carryover	\$0	\$370,000	\$370,000

SECTION 2. That the appropriation and transfer of \$370,000.00 or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account

codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Enforcement Video, LLC, dba WatchGuard Video, for the purchase of Body Worn Cameras and associated accessories, software, maintenance, and support for the Columbus Division of Police.

SECTION 4. That the expenditure of \$370,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, per the accounting codes in the attachment to this ordinance.

SECTION 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 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: 0544-2018

Drafting Date: 2/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Allis Chalmers Pump Parts with The Henry P. Thompson Company. The Division of Water is the primary user for Allis Chalmers Pump Parts. The Allis Chalmers Pump Parts are used in the sludge removal process at the Division of Water. The term of the proposed option contract would be approximately three years, expiring April 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 1, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007711). One bid was received.

Line 57 will not be awarded as this line in the RFQ was not bid.

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

The Henry P. Thompson Company, CC# 31-0515994 expires 12/12/2020, Items 1-56, \$1.00
Total Estimated Annual Expenditure: \$40,000.00, Division of Water, 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 Allis Chalmers Pump Parts with The Henry P. Thompson Company; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

WHEREAS, the Allis Chalmers Pump Part UTC will provide for the purchase of Allis Chalmers Pump Parts used to in the sludge removal process at the city water plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 1, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a Universal Term Contract for the option to purchase Allis Chalmers Pump Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Allis Chalmers Pump Parts in accordance with Request for Quotation RFQ007711 for a term of approximately 3 years, expiring April 30, 2021 with the option to renew for one (1) additional year, as follows:

The Henry P. Thompson Company, Items 1-56, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 2/13/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify and extend a service contract with Asplundh Tree Expert LLC for Power Line Clearance, Tree Trimming and Removal Services; in an amount up to \$345,000.00 for the Divisions of Water and Power.

This service contract provides power line clearance, tree trimming, and removal services associated with the maintenance of the City's electric distribution systems and related infrastructure throughout the Department of Public Utilities. Work will be performed within City of Columbus corporation limits or other areas serviced by City agencies.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on January 18, 2017 from: Asplundh Tree Expert LLC - \$321,107.76 and The Davey Tree Expert Company - \$451,090.50.

Asplundh Tree Expert LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$321,107.76. Their Contract Compliance Number is 23-1277550 (expires 02/02/19, Majority). Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Asplundh Tree Expert LLC.

Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$345,000.00. Total contract amount including this modification is \$761,107.76.

Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

How cost was determined: The cost, terms, and conditions are in accordance with the original agreement.

FISCAL IMPACT: There is sufficient budget authority in the Water Operating Fund and the Electricity Operating Fund to cover the cost of this service.

Funds used in 2017 - \$416,107.76

Funds used in 2016 - \$399,021.80

To authorize the Director of Public Utilities to modify and extend a service contract with Asplundh Tree Expert LLC for the Power Line Clearance, Tree Trimming and Removal Services Project; and to authorize the expenditure of an additional \$95,000.00 from the Water Operating Fund and \$250,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$345,000.00)

WHEREAS, the Department of Public Utilities maintains a comprehensive program to manage trees and brush that grow around power lines and other department infrastructure and the program has shown to be effective at improving the reliability of service that it provides its customers; and

WHEREAS, two bids for the Power Line Clearance, Tree Trimming and Removal Services were received and publicly opened in the offices of the Director of Public Utilities on January 18, 2017; and

WHEREAS, Asplundh Tree Expert LLC was awarded the contract as the lowest, most responsive, responsible bidder in an amount up to \$321,107.76; and

WHEREAS, the Department of Public Utilities now seeks to modify and extend the contract by authorizing the expenditure of an additional \$345,000.00 for the Divisions of Water and Power; 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 contract with Asplundh Tree Expert LLC to expedite this critical service, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and extend the service contract for the Power Line Clearance, Tree Trimming and Removal Services Project with Asplundh Tree Expert LLC, 12488 Lancaster St. Unit 94, Millersport, Ohio 43046; in an amount up to \$345,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities.

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 expenditure of \$345,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) and Fund 6300 (Electricity Operating); in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 0547-2018

Drafting Date: 2/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In August, 2017 the Department of Development issued a Request for Applications for New Home Construction to solicit development proposals for 23 lots owned by the City and the Central Ohio Community Improvement Corporation (COCIC) in the Milo-Grogan neighborhood. Proposals to construct single

family houses submitted by New City Homes, LLC and Milo Grogan Development, LLC were selected by the review committee. Ten of the lots are owned by the COCIC after receiving funds under the Neighborhood Improvement Program (NIP) to demolish blighted structures on the parcels. In order to make the COCIC owned lots available for the project, the City proposes to pay COCIC an amount equal to the anticipated purchase price. The funds will be used to settle NIP mortgages placed on the property by the Ohio Housing Finance Agency for the demolition and allow the properties to transfer to the City to incorporate into one purchase agreement. Authorization is requested for the Director of the Department of Development to sell and transfer the lots.

Emergency action is requested to allow for spring construction to start without delay.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$41,974 in the Development Taxable Bonds Fund; sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

To authorize the Director of the Department of Development to enter into agreements and execute documents as needed to sell and transfer by quitclaim deed 23 lots to New City Homes, LLC and Milo Grogan Development, LLC for \$99,418.00; to authorize the expenditure of \$41,974.00 from the Development Taxable Bonds Fund; to purchase 10 parcels from the Central Ohio Community Improvement Corporation for \$41,974.00; and to declare an emergency. (\$41,974.00)

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

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

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

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

WHEREAS, the Department of Development desires to sell and transfer 23 parcels to New City Homes, LLC and Milo Grogan Development, LLC, developers selected as a part of the Request for Applications for New Home Construction in Milo Grogan; and

WHEREAS, 10 of the 23 lots are currently owned by the Central Ohio Community Improvement Corporation (COCIC) after blighted structures were demolished on the lots under the Neighborhood Improvement Program (NIP); and

WHEREAS, under the NIP, a resale of the property for redevelopment must be for market value and the funds

must be recaptured by the NIP prior to the release of a NIP Mortgage; and

WHEREAS, the City desires to include all lots within one agreement for each developer necessitating the transfer of lots from COCIC to the City; and

WHEREAS, to meet the NIP recapture requirement, the City proposes to pay COCIC an amount equal to the market value of the COCIC owned lots which will release the NIP, an amount equal to what the City will sell the lots to the developers; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office, in that it is immediately necessary to authorize the City to purchase the parcels and enter into agreements to sell the lots and allow for spring construction start, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development, or his designee, is hereby authorized to enter into an agreement and purchase the following parcels from the Central Ohio Community Improvement Corporation for amounts listed as follows,

Parcel Number	Address	Price
010-049027	636 E 4th Ave	\$5,600.00
010-047999	617 E Gibbard Ave	\$4,200.00
010-025756	658 E 3rd Ave	\$4,200.00
010-056449	655 E 3rd Ave	\$4,200.00
010-009131	648 E Starr Ave	\$4,130.00
010-049980	661 E Starr Ave	\$4,095.00
010-020007	578 E 2nd Ave	\$4,095.00
010-046746	582 E 2nd Ave	\$4,095.00
010-056034	593 E 2nd Ave	\$4,095.00
010-035514	582-584 Reynolds Ave	\$3,264.00

SECTION 2. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto to New City Homes, LLC or Milo Grogan Development, LLC of the following properties for the amounts listed as follows,

Parcel Number	Address	Price
010-049027	636 E 4th Ave	\$5,600.00
010-047999	617 E Gibbard Ave	\$4,200.00
010-044139	621 E Gibbard Ave	\$4,200.00

010-042079	666 E Gibbard Ave	\$4,200.00
010-028658	620 E 3rd Ave	\$8,400.00
010-025756	658 E 3rd Ave	\$4,200.00
010-056449	655 E 3rd Ave	\$4,200.00
010-014462	669 E 3rd Ave	\$4,200.00
010-034741	613 E Starr Ave	\$4,095.00
010-009131	648 E Starr Ave	\$4,130.00
010-049980	661 E Starr Ave	\$4,095.00
010-020007	578 E 2nd Ave	\$4,095.00
010-046746	582 E 2nd Ave	\$4,095.00
010-027493	589 E 2nd Ave	\$4,095.00
010-056034	593 E 2nd Ave	\$4,095.00
010-029539	647 E 2nd Ave	\$4,095.00
010-017650	651 E 2nd Ave	\$4,095.00
010-009883	661 E 2nd Ave	\$2,691.00
010-035514	582-584 Reynolds Ave	\$3,264.00
010-001747	590 E Reynolds Ave	\$6,528.00
010-039053	503 Starr Ave	\$4,125.00
010-010769	475 E 2nd Ave	\$3,360.00
010-054352	488 Reynolds Ave	\$3,360.00

- SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$41,974 or so much thereof as may be needed, is hereby authorized in Fund 7739 Development Taxable Bonds in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.
- SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.
- SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.
- SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and monies are no longer required for said project.
- SECTION 7.** That, for the property stated in Section 2, the Director of the Department of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 8.** That, for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 9.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program

and hereby approves the same.

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

Legislation Number: 0554-2018

Drafting Date: 2/14/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to waive the competitive bidding requirements of Columbus City Code Chapter 329; to appropriate \$207,000 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank) in the Department of Development's Land Redevelopment Division; to enter into contracts with up to ten contractors (below) to provide lawn care services on city owned property held in the Land Bank; and to authorize the expenditure of up to \$500,000 from the Land Management Fund for lawn mowing contracts.

Twenty companies responded to an Invitation to Bid (RFQ-007624). All bids were reviewed and ranked by an evaluation committee based on the criteria established in the bid solicitation. The evaluation committee selected the best proposals based on price, prior experience, resources, and qualifications. The highest ranked bidder is unable to provide lawn care services for all properties maintained by the Land Bank, thus the department has the need to enter into contract with multiple vendors.

The final amounts for each original contract will be determined by the Director of Development based on the number of properties acquired by the program and the maintenance services needed. If funding remains after the establishment of each of the original contracts, it may be necessary to modify the funding of the original contracts until the \$500,000 is encumbered.

These companies will be offered contracts:

- Mowtivation Lawn Services LLC
- Truckco LLC
- Shining Company
- Lawn Appeal
- Consolidated Services and Management
- DDJ's Lawncare Service LLC
- Byrd Management Service Co LLC
- Rich Enterprise
- Roots Unlimited LLC
- Quality Lawn Care TAM

WAIVE COMPETITIVE BIDDING: The Department seeks to waive competitive bidding because multiple contracts are to be awarded from one procurement effort and because price was not the only deciding factor in awarding the contracts. The evaluation committee considered past experience, available equipment, and personnel as additional criteria. No single bidder is able to provide lawn care services in a timely manner for all properties maintained by the Land Bank, thus the department has the need to enter into contract with multiple

vendors.

FISCAL IMPACT: Funds for these contracts are available in the Land Management Fund. Three hundred thousand dollars has already been appropriated for lawn mowing and this ordinance appropriates an additional \$207,000 from the unappropriated balance of the Land Management Fund (Fund 2206) for the 2018 budget year. Of the \$207,000, \$200,000 is for lawn mowing contracts and \$7,000 are for other operational expenses. The unobligated balance of this fund is approximately \$1,177,331.

EMERGENCY JUSTIFICATION: Emergency action is requested to continue to provide uninterrupted lawn care services for city owned property held in the Land Bank.

To authorize the Director of the Department of Development to enter into contracts with up to ten contractors to provide lawn care services on city owned property held in the Land Bank; to waive the competitive bidding requirements of Columbus City Code; to appropriate \$207,000.00 from the unappropriated balance of the Land Management Fund; to authorize the expenditure of up to \$500,000.00 from the Land Management Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Department of Development desires to enter into contracts with up to ten contractors for lawn care services for a total of up to \$500,000. If funding remains after the establishment of each of the original contracts, the funding of the contracts may need to be modified until the amount up to \$500,000 is encumbered; and

WHEREAS, these companies responded to an Invitation to Bid (RFQ-007624) and were selected by an evaluation committee as the best proposals based on price, prior experience, resources, and qualifications; and

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 \$207,000 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Division of Land Redevelopment; and

WHEREAS, the unobligated balance of this fund is approximately \$1,177,331; and

WHEREAS, it is necessary to waive the Columbus City Code Chapter 329 requirement and enter into contracts with up to 10 contractors for lawn care services; and

WHEREAS, funds in the amount of \$500,000 are available for these contracts in the Land Management Fund within the Department of Development; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contracts with these companies to continue to provide uninterrupted lawn care services all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1: That City Council has determined that it is in the best interest of the City of Columbus to waive

the competitive bidding requirements of Chapter 329 of Columbus City Code to enter into the contracts listed in Section 2.

SECTION 2. That the Director of Development is authorized to enter into contracts, and modify the contracts relating to funding as needed, with the following companies to perform lawn care services:

Byrd Management Service
Mowtivation Lawn Services LLC
DDJ's Lawncare Service LLC
Truckco LLC
Shining Company
Quality Lawn Care TAM
Consolidated Services and Management,
Lawn Appeal,
Rich Enterprise
Roots Unlimited LLC

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$207,000 is appropriated in Land Management Fund, Fund 2206 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purpose stated in Section 2, the expenditure of up to \$500,000, or so much therefore as may be necessary, is hereby authorized in Fund 2206 Land Management Fund.

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 monies appropriated in the foregoing Section 4 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 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0555-2018

Drafting Date: 2/14/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation will authorize the Director of the Department of Development to enter into contracts with nine contractors to provide maintenance services on City owned property being held in the Land

Bank Program and to authorize the expenditure of \$550,000.00 from the Land Management Fund. Maintenance services include services to remove trash and debris from structures, clean and abate vacant lots, secure structures, remove graffiti, trim trees, and similar work. The companies responded to an Invitation To Bid, RFQ-007628, and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. A total of eighteen companies responded. The nine companies selected are as follows:

CleanTurn International LLC
BCN Real Estate Holdings LLC
Truckco LLC
Yah's Construction LLC
Lawn Appeal
Consolidated Services & Management
Mowtivation Lawn Service LLC
IBAR Home Maintenance
Intemperance Preservation and Restoration LLC

WAIVE COMPETITIVE BIDDING: The Department seeks to waive competitive bidding because multiple contracts are to be awarded from one procurement effort and because price was not the only deciding factor in awarding the contracts.

FISCAL IMPACT: Funds for these contracts are allocated from the Land Management Fund (\$550,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing property maintenance activities for the Columbus Land Bank Program.

To authorize the Director of the Department of Development to enter into contracts with nine contractors to provide maintenance services on City owned property being held in the Land Bank; to waive the competitive bidding requirements of Columbus City Code; to authorize an appropriation of \$374,000.00 from the Land Management Fund; to authorize the expenditure of \$550,000.00 from the Land Management Fund ; and to declare an emergency. (\$550,000.00)

WHEREAS, the Department of Development desires to enter into contracts with nine contractors for property maintenance services on City owned property being held in the Land Bank for a total of up to \$550,000.00; and

WHEREAS, the following companies:

CleanTurn International LLC
BCN Real Estate Holdings LLC
Truckco LLC
Yah's Construction LLC
Lawn Appeal
Consolidated Services & Management
Mowtivation Lawn Service LLC
IBAR Home Maintenance

Intemperance Preservation and Restoration LLC

were nine of eighteen companies who responded to a Request for Proposals (RFQ-007628) and were selected by an evaluation committee as the best proposals based on prior experience, resources and qualifications; and

WHEREAS, it is in the City's best interest to waive the competitive bidding in Columbus City Code Chapter 329 in order to establish contracts with multiple companies; 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 these companies to continue to provide uninterrupted property maintenance services, such as boarding to code and securing structures, including installation of hasps, locks and hinges on entry doors, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contracts with the following companies to perform property maintenance services on City owned property being held in the Land Bank:

- CleanTurn International LLC
- BCN Real Estate Holdings LLC
- Truckco LLC
- Yah's Construction LLC
- Lawn Appeal
- Consolidated Services & Management
- Mowtivation Lawn Service LLC
- IBAR Home Maintenance
- Intemperance Preservation and Restoration LLC

SECTION 2. That City Council has determined that it is in the best interest of the City to waive the competitive bidding requirements of Chapter 329 of Columbus City Code to enter into the contracts listed in Section 1.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018 the sum of \$374,000 is appropriated in Land Management Fund, Fund 2206 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$550,000.00, or so much therefore as may be necessary, is hereby authorized in Fund 2206 per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0556-2018

Drafting Date: 2/14/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: Ordinances 0629-2012 and 1467-2012 authorized the Director of the Department of Development to enter into contracts with various nonprofit organizations to provide maintenance and landscaping services for parcels owned by the Columbus Land Bank in a program called Community Land Care. This legislation will reestablish land care contracts with five community based non-profit organizations and amends 0629-2012 by adding Southside Community Action Network and St. Stephens Community House. The Community Land Care Program services include trash pickup, lawn mowing, landscaping, lot monitoring, seeding, and community garden support. This legislation will continue the program for an additional year with seven community based non-profit organizations.

Emergency action is required so these services can be available at the beginning of the season.

FISCAL IMPACT: \$150,000 has been allocated from the General Fund for this purpose.

To authorize the Director of the Department of Development to modify existing agreements or enter into new agreements for maintenance and landscaping services with the following non-profit organizations: Central Community House, St. Stephen's Community House, Franklinton Rising, Southside Community Action Network, Friends of the Hilltop, Metropolitan Community Services, Inc., and Homes on the Hill Community Development Corporation under the Community Land Care Program; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, Council passed ordinance 2161-93, on October 25, 1993, as amended by 1325-98, on June 8, 1998, to authorize the adoption of a Land Reutilization Program under Ohio Revised Code Chapter 5722; and

WHEREAS, Council passed ordinance 0629-2012, on March 28, 2012, as amended by Ordinance No. 1467-2012, on July 11, 2012, Ordinance No. 0817-2013 passed April 22, 2013, and Ordinance No. 0246-2014 passed February 24, 2014, and Ordinance No. 0789-2015 passed April 20, 2015, Ordinance No. 0604-2016 passed April 4, 2016, to authorize the Director of the Department of Development to enter into agreements with various nonprofit organizations to provide maintenance and landscaping services for properties owned by the Columbus Land Bank; and

WHEREAS, the City owns hundreds of vacant lots acquired under the Land Reutilization Program and desires to continue contracts with various community based non-profit corporations to maintain and improve the lots; and

WHEREAS, such maintenance can not be performed by existing city staff; 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 said agreements and appropriate and expend funds for the maintenance and improvement of existing City owned properties under the Land Reutilization Program, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development, or designee, is authorized to modify existing, or enter into new agreements, with the following organizations: Central Community House, St. Stephen's Community House, Franklinton Rising, Southside Community Action Network, Friends of the Hilltop, Metropolitan Community Services, Inc., and Homes on the Hill Community Development Corporation, to provide various maintenance services for properties held by the Columbus Land Reutilization Program.

SECTION 2. That for the purpose stated in section 1, the expenditure of \$150,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 general fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That these contracts are awarded pursuant to the provision relating to non-profit services in Chapter 329 of the Columbus City Code.

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

SECTION 5. That 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 form 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: 0580-2018

Drafting Date: 2/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract with Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training. This ordinance is being submitted in accordance with the sole source provisions of City Code Chapter 329.

The Department of Public Utilities requires the operators at its treatment plants and distribution system to be licensed by the State of Ohio. The employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities requests to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel, in the amount of \$70,000.00. The contract will be for a period of one year from date of execution.

VENDOR: Operator Training Committee of Ohio (OTCO); 31-6065198; Non-Profit Organization.

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: \$70,000.00 is budgeted and needed for this purchase.

2017: \$ 49,365.00

2016: \$ 60,000.00

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code for the Department of Public Utilities; and to authorize the expenditure of \$4,270.00 from the Electricity Operating Fund, \$27,160.00 from the Water Systems Operating Fund, \$30,450.00 from the Sewerage System Operating Fund and \$8,120.00 from the Storm Sewer Operating Fund. (\$70,000.00)

WHEREAS, the Department of Public Utilities requires the operators at the treatment plants and distribution system to be licensed by the State of Ohio; and

WHEREAS, employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act; and

WHEREAS, it is necessary to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel; 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 contract for utility operations and maintenance training from the Operator Training Committee of Ohio (OTCO), all for the preservation of public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with the Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training, in accordance with the sole source provisions of Chapter 329 of the Columbus City Code, for the Department of Public Utilities.

SECTION 2. That the expenditure of \$70,000.00, or so much thereof as may be needed, is hereby authorized to be expended per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 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: 0585-2018

Drafting Date: 2/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for assessment specialist services. The Court was awarded a grant which provided incentive dollars based on Probation’s ability to meet certain per determined goals. The Court was awarded \$100,000 in incentive dollars which are to be used for expanding and supplementing community correction programs.

In 2015, the Department of Probation Services (DOPS) committed to becoming an evidence-based organization, and to employing the Risk, Needs, Responsivity (RNR) Principle through a differential, risk-based supervision structure. Two major hurdles were identified in the planning phase: how to manage the high volume of new cases that the DOPS receives (approx. 500/month) while keeping caseloads manageable; and how to allow placement, duration and programming decisions to be guided by the assessment without access to the information prior to sentencing. In a significant demonstration of commitment to this project, the judges agreed that they would allow these decisions to be made post-sentence, by the DOPS.

Defendants sentenced to a period of probation report to the DOPS for intake and screening by the DOPS Support Unit. If screened as moderate or high risk, or eligible for one of the specialized caseloads, defendants are assigned to the corresponding unit where she/he will receive a full assessment(s). Defendants may be transferred to another supervision level if the screening and assessment risk levels differ. It is not uncommon for cases to be transferred between officers as part of this post-screening and assessment process. Due to significant caseload sizes it takes officers several weeks to complete the assessment process. This delay can have a negative impact on the success of the defendant and increase their risk of re-offending if their criminogenic needs are not identified early in their supervision.

The FCMC DOPS will partner with Alvis for contracted assessment services, specifically the ORAS CST and MAT and the IDA, for defendants who screen as moderate or high-risk or who are eligible for the department’s special programs (excluding domestic violence). Each month approximately 190 defendants require a full assessment based on the results of the screening or because of their special profile (soliciting, mental health, opiate-related case). We plan for project staff to complete 120 assessments per month. These assessments will take place either prior to sentencing at the request of the Court, during the intake process at the FCMC DOPS, or shortly after intake. Reducing the number of assessments that need to be completed by the FCMC DOPS’ moderate and high-risk officers will allow them to schedule the remaining assessments in a timelier manner, and will allow them to engage in case planning and interventions much earlier in the supervision process. This project will more swiftly and accurately inform the initial placement and reduce the need to transfer defendants between officers. Contracting for assessment services will also allow us time to gather data to better understand and prioritize our staffing needs as we further develop our EBP paradigm.

EMERGENCY ACTION is requested in order to start outside assessments as soon as possible.

FISCAL IMPACT: The authority for this expenditure is in the General Government Grants Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter

into contract with Alvis, Inc for assessment specialist services and to authorize the expenditure of up to \$50,000.00 from the General Government Grants Fund for assessment services from the incentive grant; and to declare an emergency. (\$50,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

WHEREAS, funds in an amount up to an amount not to exceed \$50,000 is budgeted within the General Government Grants Fund for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize a contract and associated expenditures with Alvis, Inc. in order to ensure the start of the assessments thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the expenditure of \$50,000 is hereby authorized from the General Government Grants Fund according to the account codes in the attachment.

SECTION 2. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for assessment specialists through March 31, 2019.

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: 0586-2018

Drafting Date: 2/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the transfer of \$340,000 from the general fund to the specialty docket program. The Specialized Docket consists of five programs, which address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

The Court operates five specialized dockets, which have been certified or are in the process of receiving certification from the Supreme Court of Ohio Commission on Specialized Dockets. Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide, minimum

standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which leads to a reduction in recidivism and an increase in community safety.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes, which were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service specialized docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for personnel costs, and the purchase of materials, supplies, and services.

FISCAL IMPACT: The funds are available in the 2018 general fund budget for transfer.

To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$340,000.00)

WHEREAS, the transfer of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to transfer funds in order for the Municipal Court to commence expending these funds, all 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 City Auditor is hereby authorized to transfer \$340,000 FROM Division 2501, OC 10, General Fund 1000, Subfund 100010 TO Division 2501, OC 80, Specialty Docket Fund 2226, Subfund 222604.

See attachment for transfer funds.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 0587-2018

Drafting Date: 2/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Alcohol, Drug and Mental Health Board of Franklin County (ADAMH), a government agency, and authorizes the expenditure of up to \$560,000 from the Municipal Court indigent driver alcohol treatment fund for halfway house treatment for indigent OVI and NON-OVI offenders.

ADAMH is a government agency and they will place our offenders in licensed facilities that are certified by the Ohio Mental Health and Addiction Services (OMHAS) and possess the necessary level of expertise to provide the treatment services and the Court has a need for an OMHAS certified treatment program.

FISCAL IMPACT: Funds are available within the 2018 IDAT fund for this purpose.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Alcohol, Drug and Mental Health Board of Franklin County for halfway housing treatment for OVI and NON-OVI offenders; to authorize the expenditure of up to \$560,000.00 from the IDAT fund. (\$560,000.00)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with ADAMH; and

WHEREAS, \$560,000 is needed to provide for services during the period through February 28, 2019; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative and Presiding Judge to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with ADAMH thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ADAMH for halfway housing treatment for the period ending February 28, 2019.

SECTION 2. That the expenditure of \$560,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' IDAT fund according to the account codes in the attachment.

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

Legislation Number: 0592-2018

Drafting Date: 2/16/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a modification of the contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services for the various Department of Public Utilities facilities.

The Department of Public Utilities has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage, the Division of Power, and the Division of Water. The Department of Public Utilities operates and manages two (2) Wastewater Treatment Plants, a Compost Facility, a Sewer Maintenance Operations Center, sewage and storm water collection systems, three (3) Water Treatment Plants, a water distribution system and various electric substations that service the City of Columbus and its satellite communities. This modification Number 6 is for services for the Division of Power facilities. Additional Department of Public Utilities facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The work to be performed under these specifications will be electric power distribution systems and it's components that require studies to be performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 kV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on >15.5kV to 138kV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage.

The Department of Public Utilities advertised Request for Proposals for the subject services in the City Bulletin in accordance with the relevant provisions of Chapter 329 of City Code. Six hundred thirty-one (631) vendors (15 MBR, 36 M1A, 2 HL1, 16 F1, 6 AS1, 556 MAJ) were solicited (SA005278), and four (4) proposals (1 F1, 3 MAJ) were received and opened on February 26, 2014. The evaluation and final ranking was based upon the criteria in the Request For Proposals and Roberts Service Group, Inc. was determined to be the most qualified responder to provide services for the Electric Power Systems Maintenance Services.

The original contract was for a period of one (1) year with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and approval by Columbus City Council. The contract provided for the provision that if additional DPU facilities are added, and/or if unforeseen issues or difficulties are encountered, that would require additional funding a modification would be requested. This modification is to provide the additional funding necessary for the payment of service to be provided through September 28, 2018. The current funding is for use by the Division of Power. Additional modifications will be required to add funding for the inclusion of additional facilities within the various divisions of the Department of Public Utilities as needed.

SUPPLIER: Roberts Service Group, Inc. (31-0858835), Expires 3/8/2019
Roberts Service Group, Inc. holds F1 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 Number 6 is ADD \$400,000.00 (for the Division of Power). Total contract amount including this modification is \$4,900,000.00.
2. Reason additional funds were not foreseen: This modification is to provide additional funding necessary for the payment of service to be provided through September 28, 2018.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: A total of \$400,000.00 is needed for this contract modification for the Division of Power.

\$812,703.65 was spent in 2017 (for Division of Sewerage & Drainage)

\$494,064.41 was spent in 2016 (for Division of Sewerage & Drainage)

\$700,023.41 was spent in 2017 (for Division of Power)

\$1,407,234.98 was spent in 2016 (for Division of Power)

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because it is necessary to expedite this critical service in order to provide necessary maintenance to the Dublin Road

Substation T2 Transformer in preparation for both the increase in summer electricity load and to accommodate electric load during renovations at the Jackson Pike Electric Substation.

To authorize the Director of Public Utilities to enter into a modification of the Electric Power Systems Maintenance Services contract with Roberts Service Group, Inc. for the Department of Public Utilities; to authorize the expenditure of \$400,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the Department of Public Utilities has a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services for the various divisions of the Department; and

WHEREAS, the Department of Public Utilities wishes to modify and increase EL016296 with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services for the Division of Power facilities; and

WHEREAS, this contract modification Number 6 will provide the additional funding necessary for 2018 to continue the Electric Power Systems Maintenance Services for the various Department of Public Utilities facilities. Electric power distribution systems and their components services include studies performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV; and

WHEREAS, other Department facilities may be added in the future by modification; and

WHEREAS, the original contract language allowed for a one (1) year contract with the option to renew the agreement for three (3) additional years based upon mutual agreement, budgeted funds and approval by City Council; and

WHEREAS, modification No. 5 extended the contract through and including September 28, 2018; and

WHEREAS, the vendor has agreed to modify and increase EL016296 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the current contract for Electric Power Systems Maintenance Services with Roberts Service Group, Inc., in order to expedite this critical service to provide necessary maintenance to the Dublin Road Substation T2 Transformer in preparation for both the increase in summer electricity load and to accommodate electric load during renovations at the Jackson Pike Electric Substation; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and is hereby authorized to modify and increase contract No. EL016296 with Roberts Service Group, Inc., 820 North Hague Avenue, Columbus, Ohio 43204 for Electric Power Systems Maintenance Services for the various facilities within the Department of Public Utilities, in

accordance with the terms and conditions as shown in the contract on file in the Office of the Division of Sewerage and Drainage. Total amount of modification Number 6 is ADD \$400,000.00. Total contract amount including this modification is \$4,900,000.00.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Power.

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications.

SECTION 4. That the expenditure of \$400,0000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund in object class 03 Services, in the amount of \$400,000.00 per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That for the reasons state 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: 0593-2018

Drafting Date: 2/16/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contract with Experience Columbus for marketing services to increase tourism and convention business and for the disbursement of the Hotel/Motel excise tax proceeds in accordance with Section 371.02(c) of Columbus City Codes which, in part, designates a portion of funds for the purpose of promoting Columbus. For 2018, that portion of the Hotel/Motel excise tax is projected to be \$10,118,000 and is provided to Experience Columbus per this ordinance.

Emergency action is requested to ensure ongoing operation of Experience Columbus.

Experience Columbus, Contract Compliance#: 31-4153118 (non- profit)

FISCAL IMPACT: This ordinance authorizes an expenditure of \$10,118,000.00 from the Hotel/Motel Excise Tax Fund with Experience Columbus for marketing services related to increasing tourism and convention business for the City of Columbus. These funds are budgeted in the Hotel/Motel Excise Tax fund for these

services. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. In 2017, the City entered into a \$9,776,000.00 contract with Experience Columbus for these services.

To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$10,118,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$10,118,000.00)

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.39% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

WHEREAS, the aforementioned rates were established pursuant to Ord. 0484-2014; and

WHEREAS, Ord. 3010-2017 appropriated \$10,118,000 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2018; and

WHEREAS, the city and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the city and its citizens to encourage and support the services of Experience Columbus; and

WHEREAS, the Experience Columbus Board of Directors will dedicate funding in its annual budget for collaborative image/branding efforts to enhance awareness, to support development in the region, and to continue the implementation of the five-year Destination Columbus Plan; and

WHEREAS, it is necessary to authorize the Director of the Finance and Management Department to enter into contract with Experience Columbus for \$10,118,000 or 2.39% of the combined rates of 5.1% of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with Experience Columbus to ensure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. The Director of the Finance and Management Department is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the city, thus boosting the economy and creating more jobs.

SECTION 2. That said contract shall provide for payment by the city for such services in accordance with Chapter 371.02(c) of Columbus City Codes and 2.39% of the combined rates of 5.1% of the Hotel/Motel

Excise Tax, currently estimated at \$10,118,000, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223105 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0593-2018 Legislation Template.xls

SECTION 3. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding twenty thousand dollars (\$20,000.00).

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: 0610-2018

Drafting Date: 2/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z17-005

APPLICANT: LCO1, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on July 13, 2017.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with two warehouse buildings in the M, Manufacturing District, and is within the Italian Village Urban Commercial Overlay (UCO). The proposed CPD, Commercial Planned Development District will allow the conversion of the building into mixed-commercial spaces with ground floor commercial uses and ten upper-story residential units. The CPD text proposes C-3 and limited C-4 uses, contains access and graphics provisions, and includes variances for parking lot landscaping, vision clearance, and UCO setback and building design standard requirements which are supported by the Italian Village Commission and the Planning Division. A parking space reduction of 67 required parking spaces is also incorporated in the request, as this application was submitted prior to the Short North Special Parking Area going into effect. The CPD plan depicts access locations, parking lot and landscaping improvements, and depicts the potential use of each building. The site is within the boundaries of the *Italian Village East Redevelopment Plan (2000)*, which recommends “Commercial” land uses for this location. The Plan also recommends that the North Fourth and East Fifth corridors have a mix of commercial, residential, and office land uses. The request is consistent with these Plan recommendations and is compatible with recent infill development patterns along the North Fourth Street corridor.

To rezone **777 NORTH FOURTH STREET (43215)**, being 0.79± acres located at the west side of North Fourth Street, 60± feet north of Warren Street, From: M, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning # Z17-005).

WHEREAS, application # Z17-005 is on file with the Department of Building and Zoning Services requesting rezoning of 0.79± acres from M, Manufacturing District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the land use recommendations of the *Italian Village East Redevelopment Plan*, and the recent infill development patterns along the North Fourth Street 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 # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

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

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

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

Parcel Number: 010-008434-00

To Rezone From: M, Manufacturing District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the

approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "777 NORTH 4TH STREET," and text titled, "DEVELOPMENT TEXT," both dated January 29, 2018, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING DISTRICT: M, Manufacturing

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 777 N. Fourth Street, Columbus, OH 43201

APPLICANT: LCO1, LLC, c/o Dave Perry, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

OWNER: LCO1, LLC, c/o Dave Perry, David Perry Company, Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

DATE OF TEXT: January 29, 2018

APPLICATION NUMBER: Z17-005

INTRODUCTION:

The subject property is 0.79 +/- acres located on the west side of North Fourth Street, 60' +/- north of Warren Street. The property is zoned M, Manufacturing, is within the Italian Village Urban Commercial Overlay (UCO) and is developed with two (2) warehouse buildings. Applicant proposes to rezone the property to the CPD, Commercial Planned Development District to permit reuse of the buildings with a change of use for commercial uses and dwelling units above ground floor commercial uses. The plan titled "Site Plan, 777 North Fourth Street", hereafter "Site Plan", dated January 29, 2018, and referenced in Section 2.H. of this text, depicts the proposed site development.

1. PERMITTED USES:

A) All uses of Section 3355.03, C-3, Permitted Uses, and the following uses of Section 3356.03, C-4 Permitted Uses: appliance stores; automotive sales, leasing and rental, subject to no outside inventory, sales, display or car detailing; bars, cabarets and nightclubs; caterers; electronics stores; floor covering stores; furniture and home furnishings stores; general merchandise stores; home centers; reupholster and furniture repair; sporting goods and outfitters, subject to no use is permitted outside sales (except an outside accessory seasonal patio for a restaurant), or display of merchandise or inventory. Uses noted on the Site Plan are examples of land uses at the site.

B) The following uses are permitted subject to either no dwelling units being located above these use(s) or a Council variance to permit dwelling units above these uses: lawn and garden equipment and supply stores, hotel; paint and wallpaper store; and theaters, dance companies and dinner theater.

C) No outside sales or display of merchandise or inventory is permitted, except an outside accessory seasonal patio for a restaurant.

D) Uses noted on the Site Plan are examples of land uses at the site.

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

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

1.The existing North Fourth Street building setback of both Building A and Building B is zero (0), as depicted on the Site Plan. Zero (0) building setback shall be permitted.

2. The North Fourth Street parking setback line shall be a minimum of five (5) feet, other than a paved area for bike parking, as depicted on the Site Plan.

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

1. The Site Plan depicts vehicular access from North Fourth Street and Back Alley. The North Fourth Street access shall be one-way in (northbound on North Fourth Street) for a one-way westbound vehicular flow through the site and full access north and south on Back Alley, as depicted on the Site Plan.

2. The Site Plan depicts proposed land uses consisting of 14,200 +/- SF of general office, ten (10) dwelling units, restaurant use of 5,250 SF +/- and a 900 SF +/- seasonal outside patio. These land uses are maximum area/units, but may be reduced. Parking is reduced from 97 spaces to 30 spaces for the sum of the uses depicted on the Site Plan. The restaurant area may alternatively be used for retail and/or office use, both of which require less parking than restaurant use.

3. The following standards are established for the use of on-site parking:

a. Signage shall be posted indicating that at least one (1) dedicated parking space per dwelling unit is limited to residents only between 4:00pm - 8:00am.

b. The curb cut along N. Fourth Street shall be enter only to make the curbcut entrance and on-site parking lot aisle one way westbound. Parking spaces west of the N. Fourth Street curbcut shall be angled, as depicted on the Site Plan. Applicable signage shall be posted regarding one-way entrance and vehicular flow on the property.

c. Signage shall be posted indicating that all parking spaces are shared between residential, office, and restaurant uses between 8:00am - 4:00pm.

d. Parking spaces west of the North Fourth curbcut shall be angled to facilitate the one-way westbound vehicular flow through the site, as depicted on the Site Plan.

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

See site plan and subject to approval of Italian Village Commission with final Certificate of Appropriateness.

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

N/A

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

See site plan and subject to approval of Italian Village Commission with final Certificate of Appropriateness.

F.Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-3, Commercial District. Any ground sign shall be monument -style. Any variance to the applicable sign requirements of the C-3, Commercial District shall be submitted to the Columbus Graphics Commission.

G. Code Modifications.

1.3312.21(A)(2), Landscaping and Screening, to reduce the area of one (1) parking lot island from 145 square feet to a minimum of 126 square feet and to reduce the minimum soil radius per parking lot tree in parking lot islands from four (4) feet to a minimum of two (2) feet.

2.3312.49, Minimum Numbers of Parking Spaces Required, to reduce required parking from 97 spaces to 30 spaces.

3.3321.01, Dumpster Area, to permit dumpster(s) to be located behind parking spaces, thereby not having independent access to the dumpster box(s).

4.3321.05(B)(1), Vision Clearance, to reduce the 10’x10’ clear vision triangle at N Fourth Street and the site driveway to 6’x6’.

5.3372.604(B), Setback Requirements, to permit parking to be located on the north and south sides of Building A and Building B, respectively, as depicted on the Site Plan, rather than behind (west of) both buildings.

6. 3372.605(A)(B)(D), Building Design Standards, to reduce the UCO standard of 60% glass on the North Fourth Street facades of both buildings to the glass area of the original windows, estimated to be 40% and 30% for Building A and Building B, respectively, or as approved by the Italian Village Commission.

H.Miscellaneous.

1. The plan titled “Site Plan, 777 North Fourth Street”, hereafter “Site Plan”, dated January 29, 2018, hereafter “Site Plan”, and signed by David B. Perry, agent and Donald Plank, attorney, depicts the site development. The Site Plan may be slightly adjusted to reflect engineering, architectural, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to any of the drawings shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0612-2018

Drafting Date: 2/20/2018

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-059

APPLICANT: Creative Collaborative; c/o Kim Mikanik; 1116 West Second Avenue; Columbus, OH 43212.

PROPOSED USE: Six-unit apartment building.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the R-2F, Residential District, and is developed with a multi-unit building that originally contained four dwelling units. The requested variance will legitimize the existing building which was converted into six apartment units without proper permits by a previous owner. A Council variance is necessary because the R-2F, Residential District limits the number of dwellings in one building to one or two. The site is located within the planning area of the *South Side Plan* (2014), which recommends "Medium-High Density" land uses for this location. Staff supports the requested variances because the six-unit apartment building has existed on this lot for many years and is consistent with the residential uses that are prevalent in the surrounding neighborhood. Approval of this request will not add a new or incompatible use to the area.

Emergency Justification: To expedite the construction start date to deter further deterioration of existing building.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3332.14, R-2F area district requirements; and 3332.25, Maximum side yards required; for the property located at **370 FOREST STREET (43206)**, to permit a six-unit apartment building in the R-2F, Residential District (Council Variance # CV17-059) **and to declare an emergency.**

WHEREAS, by application # CV17-059, the owner of property at **370 FOREST STREET (43206)** is requesting a Council variance to permit a six-unit apartment building in the R-2F, Residential District; and

WHEREAS, Section 3332.037 R-2F, Permitted Uses, permits one- and two-unit dwellings, while the applicant proposes to legitimize an existing six-unit apartment building; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 9 spaces total for 6 units, while the applicant proposes to maintain 0 parking spaces; and

WHEREAS, Section 3321.05, Vision clearance, requires a ten-foot vision clearance triangle at the corner of Forest Street and the abutting alley, while the applicant proposes to maintain encroachment into the vision clearance triangle with the existing building as shown on the site plan; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires 3,000 square feet per dwelling unit, while the applicant proposes to maintain an existing six-unit apartment building on a lot that is approximately 5,071± square feet which equals 950 ± square feet per dwelling unit; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, or 11 feet, while the applicant proposes to maintain a maximum side yard of 8.5± feet; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will legitimize a six-unit apartment building that has existed many years, and this use is consistent with the surrounding residential 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **370 FOREST STREET (43206)**, in using said property as desired; and

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to expedite the construction start date to deter further deterioration of existing building; now, therefore**

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05, Vision clearance; 3332.14, R-2F area district requirements; and 3332.25, Maximum side yards required, of the Columbus City Codes, is hereby granted for the property located at **370 FOREST STREET (43206)**, insofar as said sections prohibit a six-unit apartment building in the R-2F, Residential District; with a parking space reduction from 9 required spaces to 0 spaces; an existing building that encroaches into the required vision clearance triangle; a reduced lot size from 3,000 square feet per dwelling unit to 950± square feet per dwelling unit; and a reduced maximum side yard from 11 feet to 8.5± feet; said property being more particularly described as follows:

370 FOREST STREET (43206), being 0.24± acres located on the north side of Forest Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, containing 0.242 acres of land, more or less, said 0.242 acres being all of lot 5 and lot 6 and parts of lot 7 and lot 8 as said lots are numbered and delineated upon the recorded plat of Henry and Elizabeth Barths addition on subdivision, of record in plat book 1, page 377, Records Office, Franklin County, Ohio, and 0.242 acres being more particularly described as follows:

Beginning at an iron pin in the northerly right-of-way line of forest street sixty feet in width, at the southeasterly corner of said lot 5;

Thence west, with the northerly right-of-way line of forest street and with the southerly lines of said lot 5 and said lot 6, a distance of 55.64 feet to an iron pin at the southwesterly corner of said lot 6, the same being the southeasterly corner of said lot 7;

Thence N 72 24 W. With the westerly line of said lot 6 and with the easterly line of said lot 7, a distance of 91.94 feet to an iron pin located 50.00 feet southerly from, as measured at right angles, the northerly line of said lot 6;

Thence west, parallel with and 50.00 feet southerly from, as measured at right angles, the northerly lines of said lot 6, lot 7 and lot 8, a distance of 55.64 feet to an iron pin in the easterly line of said lot 8, the same being in the easterly right of way line of- an alley, ten feet in width;

Thence N 12 24 W. With the westerly line of said lot 8 and with the easterly right-of-way line of said 10 feet wide alley, a distance of 51.19 feet to a spike at the northwesterly corner of said lot 8, the same being at the point of intersection of the easterly right-of-way line of said 10 feet wide alley with the southerly line of an alley, twenty feet in width;

Thence east, with the northerly lines of said lot 8, lot 7, lot 6 and lot 5 and with the southerly right-of-way line of said 20-foot wide alley, a distance of 111.28 to an iron pin at the northeasterly corner of said lot 5;

Thence S 12 24 E, with the easterly line of said lot 5, a distance of 143.13 feet to the point of beginning and containing 0.242 acres of land, more or less.

Parcel number 010-042553-00 allr property address 370-372 Forest Street, Columbus, Ohio 43206.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a six-unit apartment building, 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, "**APARTMENT BUILDING REMODEL, 370 FOREST AVE.,**" signed by Kim Mikanik, Architect, and dated October 13, 2017. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0613-2018

Drafting Date: 2/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Public Safety Director to expend \$3.9 million for the use of the Franklin County Correction Centers for the housing of City of Columbus prisoners. Franklin County contracts with several local governments, including the City of Columbus, for housing of prisoners charged with

municipal code violations. The contracts were established under the Ohio Revised Code Section 1905.35. The City of Columbus and Franklin County entered into a contract CT-15777 that charges a per diem amount for the housing of City of Columbus prisoners. This contract, signed in 1994 by the County Commissioners and the city, is amended periodically only for per diem increases. This year's per diem rate of \$82.00 per day is an increase of \$3.00 over last year.

Bid Information: N/A

Contract Compliance Number: N/A

Emergency Designation: An emergency designation will ensure timely payments to Franklin County.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$3.9 million from the General Fund operating budget of the Public Safety Director's office to pay Franklin County for the housing of City of Columbus prisoners. The Public Safety Department budgeted \$4.0 million in the 2018 General Fund budget for the housing of prisoners with Franklin County. Additional funds will be encumbered later in the year if necessary to ensure the availability of funds before the 2019 budget is established. The city's cost of housing prisoners with Franklin County was \$4,352,630.00 in 2014, \$3,678,767 in 2015 and \$4,384,074 in 2016 and \$4,504,172 in 2007. Carryover funds from 2017 will help supplement the 2018 budgeted funds.

To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for the use of the Franklin County Correction Centers for the housing of prisoners; to authorize the expenditure of \$3,900,000.00 from the General Fund; and to declare an emergency. (\$3,900,000.00)

WHEREAS, Franklin County contracts with several local governments, including the City of Columbus, for the housing of prisoners charged with municipal code violations; and,

WHEREAS, the City of Columbus and Franklin County have had an agreement, pursuant to ORC 1905, to house prisoners since 1994; and,

WHEREAS, the City of Columbus desires to continue its agreement with the Franklin County Commissioners for the housing of prisoners in the Franklin County Correctional Centers; and

WHEREAS, it is necessary to authorize the Director of Public Safety to continue with the terms of contract number CT-15777 between the City of Columbus and the Franklin County Commissioners, and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue the contract with Franklin County and encumber funds to ensure timely payments for services being provided by the Franklin County Sheriff, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into contract with the Franklin County Board of Commissioners and expend funds, in accordance with contract number CT-15777, for the housing of prisoners in the Franklin County Correction Centers.

SECTION 2. That the expenditure of \$3,900,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010 in object Class 03 Professional Services per the accounting codes in the spreadsheet attached to this ordinance.

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

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

Legislation Number: 0614-2018

Drafting Date: 2/20/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the January 25, 2018 Ohio Water Development Authority Board meeting:

Williams Rd. and Castle Rd. Sanitary Pump Station Project (CIP# 650751-100000); Loan amount: \$1,731,600.00; Loan Fee: \$6,061.00.

This Sanitary Systems Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2778-2017 which passed December 4, 2017.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.83%.

FISCAL IMPACT: \$6,061.00 is needed for Loan Fee expenditures.

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

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on January 25, 2018. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the design work for this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Williams Rd. and Castle Rd. Sanitary Pump Station Project loan; to authorize the expenditure of \$6,061.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$6,061.00)

WHEREAS, on January 25, 2018 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on February 20, 2018; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Williams Rd. and Castle Rd. Sanitary Pump Station Project; CIP No. 650751-100000, WPCLF No. CS390274-0203; OWDA No. 7941.

SECTION 2. That the expenditure of \$6,061.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0620-2018

Drafting Date: 2/21/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Ready Mix Concrete with Anderson Concrete and Decker Construction. The Department of Public Service is the primary user of Ready Mix Concrete. Ready Mix Concrete are used for construction and repair projects throughout the City. The term of the proposed option contracts would be approximately two (2) years, expiring 4/30/2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 8, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007744). Two (2) bids were received.

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

Anderson Concrete, CC#006044 expires 2/1/2020, Items# 1-18, & 20-28; \$1.00

Decker Construction, CC#004549 expires 10/25/2019, Items# 17 & 26; \$1.00

No bids were received on item#19; this item will be requested through a bid process on an as needed basis.

Total Estimated Annual Expenditure: \$250,000.00, Department of Public Service the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure so that contracts may be in place in time for the construction season.

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 these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Ready Mix Concrete with Anderson Concrete and Decker Construction; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Ready Mix Concrete UTC will provide for the purchase of concrete, sand, density fill and expansion joints used for new concrete construction and repairs; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 8, 2018 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Ready Mix Concrete 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 Ready Mix Concrete in accordance with Request for Quotation RFQ007744 for a term of approximately two (2) years, expiring April 30, 2020, with the option to renew for one (1) additional year, as follows:

Anderson Concrete, Items# 1-18, & 20-28; \$1.00
Decker Construction, Items# 17 & 26; \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

SECTION 3. That 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: 0628-2018

Drafting Date: 2/21/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND An agreement between the Public Safety Department and IAFF Local 67 resulted in the establishment of the Quarter Master Incentive Travel Fund in December 2003. The agreement calls for the yearly deposit of seven percent of savings from the prior year's purchase of fire uniforms compared to the benchmark amount of \$850,000.00 into this fund. There is now a need to transfer \$5,016.00 from the Fire Division General Fund Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel for the Fire Division's Honor Guard, Pipe and Drum, CISM members, technical committees, etc.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's 2018 General Fund Operating Budget to accommodate this transfer of funds; furthermore, Fire's 2018 supplies budget will be reduced by the amount of this transfer. A total of \$8,940.00 was transferred in 2017 for this purpose. To authorize and direct the transfer of \$5,016.00 from the Fire Division's General Fund Operating Budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$5,016.00)

WHEREAS, there is a need to transfer \$5,016.00 from the Fire Division's Operating Budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$5,016.00, or so much thereof as may be needed, within fund 1000-100010 General Operating Fund, per the account codes in the attachment to this ordinance.

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$5,016.00, or so much thereof as may be needed, between funds 1000-100010 General Operating Fund and Fund 2238 Fire Quarter Master Incentive Travel Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0637-2018

Drafting Date: 2/22/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Olentangy Reserve, LLC, an Ohio limited liability company, by Thomas M. Bell, President, owner of the platted land, has submitted the plat titled "Olentangy Reserve" 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 Lazelle Road and west of South Old State Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Olentangy Reserve" from Olentangy Reserve, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled "Olentangy Reserve" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Olentangy Reserve, LLC, an Ohio limited liability company, by Thomas M. Bell, President, owner of the platted land, desires to dedicate to the public use all or such parts of the Street, Place 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 “Olentangy Reserve” 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: 0643-2018

Drafting Date: 2/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with Change Healthcare (formerly dba MED3000) for EMS billing, collection, and reporting services. The City entered into a contract with MED3000, Inc. via ordinance 2505-2012 in December 2012. The term of this contract is November 1, 2012 to December 31, 2018. This ordinance will provide \$1.5M to Change Healthcare for EMS billing services and a blanket amount of \$125,000.00 to process refunds to insurance companies or patients that are inadvertently billed for services. The Division of Fire's third party EMS billing program was originally initiated via ordinance #1184-2002 passed in July 2002. MED3000 is now doing business as ChangeHealthcare under a new FID number.

Public Safety contracts the services of Change Healthcare for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to over \$180 million at the end of December 2017 and is deposited in the city's General Fund.

Contract Compliance: Change Healthcare 23-2939847 (formerly doing business as Med3000).

Emergency Designation: Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

FISCAL IMPACT: This legislation is to contract with Change Healthcare (formerly dba MED3000) for billing and collection services at a cost of \$1.5M, and to set up a blanket amount of \$125,000.00 to pay refunds for inadvertent billing. The Division of Fire budgeted \$1.8M in the 2018 General Fund operating budget for billing and collection services. Expenditure/Encumbrances for EMS billing totaled \$1.6M and \$1.7M, respectively, in years 2016 and 2017.

To authorize the Director of Public Safety to modify the current contract with Change Healthcare for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,500,000.00 for collection services and \$125,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,625,000.00)

WHEREAS, the City contracts for EMS billing, collection, and reporting services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and,

WHEREAS, the City entered into a contract with MED3000 via Ordinance 2505-2012, passed December 3, 2012, to continue to provide EMS billing services; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director to modify the current contract with Change Healthcare, formerly dba as MED3000, Inc., so that EMS billing, collection, and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract between the City and Change Healthcare, formerly dba as MED3000, Inc., for the Division of Fire's EMS billing, collection, and reporting services.

SECTION 2. That the expenditure of \$1,625,000.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0648-2018

Drafting Date: 2/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with K&M Cleaning Service, Inc. for the purpose of providing Janitorial Services for various Department of Public Utilities facilities. The work to be performed under these specifications will be Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other Department sites may be added in the future. The work to be performed under these specifications includes cleaning services for not only office areas but also other industrial type areas such as store rooms, stock rooms, construction trailers, areas adjacent to garages, kitchens and break rooms. The contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation products and any other products required to provide the cleaning services.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the

provisions of Section 329 (RFQ007794). 95 vendors were solicited. One (1) was received on 2/14/18. The sole bidder was K&M Cleaning Service, Inc. (MBE). The bidder incorrectly added a 1% contingency instead of the specified 10% contingency. The bidder's total cost was mathematically corrected to include the 10% contingency. The bid was reviewed by the City Attorney and it was decided to be in the best interest of the City to waive the provisions of competitive bidding and enter into contract with K&M Cleaning Service, Inc. The 10% contingency would be utilized to fund needed and approved changes in the work.

This contract is for one (1) year, from the date of execution, with the option to renew for three (3) additional years based upon mutual agreement, budgeted funds, and approval by City Council. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding.

SUPPLIER: K&M Cleaning Service, Inc. (02-0553299), DAX Vendor #000077, Expires June 7, 2018.

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

FISCAL IMPACT: \$255,307.14 is budgeted and needed for this purchase as follows:

Labor:	\$231,977.59
<u>Materials:</u>	<u>\$ 23,329.55</u>
Total:	\$255,307.14

\$182,485.94 was spent in 2017

\$167,976.41 was spent in 2016

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this procurement cycle. The current contractor is closing her business effective 2/28/18 and our various facilities within the Department of Public Utilities cannot go without facility and restroom cleaning services on a daily basis.

To authorize the Director of Public Utilities to enter into a contract with K&M Cleaning Service, Inc. to provide Janitorial Services for various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; to authorize the expenditure of \$255,307.14 from the Sewer System Operating Fund; and to declare an emergency. (\$255,307.14)

WHEREAS, there is a need for Janitorial Services for the various Department of Public Utilities facilities. The work to be performed under these specifications will be Janitorial Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other Department sites may be added in the future; and

WHEREAS, the Department of Public Utilities solicited Competitive Bids for Janitorial Services in accordance with the provisions of Section 329; and

WHEREAS, one (1) bid was received and reviewed by the Department of Public Utilities on 2/14/18, RFQ007794, for Janitorial Services; and

WHEREAS, the sole bidder was K&M Cleaning Service, Inc. (MBE); and

WHEREAS, the bidder incorrectly added a 1% contingency instead of the specified 10% contingency, therefore the bidder's total cost was mathematically corrected to include the 10% contingency; and

WHEREAS, it is in the best interest of the City to waive competitive bidding and enter into contract with K&M Cleaning Service, Inc.; and

WHEREAS, this contract is for one (1) year, from the date of execution, with the option to renew for three (3) additional years based upon mutual agreement, budgeted funds and approval by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to enter into contract for Janitorial Services, at the various facilities of the Department of Public Utilities, with K&M Cleaning Service, Inc., for the preservation of the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into contract with K&M Cleaning Service, Inc., 4429 Professional Parkway, Groveport, Ohio 43125, for Janitorial Services at the various facilities of the Department of Public Utilities.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 4. That the expenditure of \$255,307.14 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, for the amount of \$23,329.55 in object class 02 Materials & Supplies, and for the amount of \$231,977.59 in object class 03 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0673-2018

Drafting Date: 2/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. Columbus Humane has increased dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Consistent with the City of Columbus' public safety efforts, Columbus Humane shall notify the appropriate legal authorities of affirmed animal abuse and neglect and suspected abuse toward humans.

FISCAL IMPACT: Funds for this contract were budgeted at \$225,000.00 in the Safety Director's 2018 General Fund Budget within the Department of Public Safety. The City contracted with CAHS for \$219,000.00 in 2013 and 2014 and for \$200,000.00 in 2015 and 2016 and \$225,000 in 2017.

Emergency action is requested in order to continue seven day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with Columbus Humane, formerly known as Capital Area Humane Society (CAHS); and

WHEREAS, this contract will allow for dispatch coverage by Columbus Humane to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community and in the interest of overall public safety; and

WHEREAS, funds for this contract were budgeted within the Safety Director's Office 2018 general fund budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to contract with Columbus Humane in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus 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 Public Safety is hereby authorized and directed to enter

into a contract with Columbus Humane, formerly known as the Capital Area Humane Society, to help in the funding of licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 22, 2018 through March 31, 2019, in the amount of \$225,000.00.

SECTION 2. That the expenditure of \$225,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Support of Community Agencies per the accounting codes in the spreadsheet attached to this ordinance.

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

SECTION 4. That for 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: 0675-2018

Drafting Date: 2/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into contract with Helicopter Minit-Men Inc. in the amount of \$640,500.00 for a maintenance and service agreement with regard to the Division of Police's helicopter fleet, which will facilitate the preventative maintenance and repair of said helicopters. The agreement shall meet the criteria and standards related to aviation maintenance, as set forth in the Airborne Law Enforcement Accreditation Certification process.

Bid Information: Formal Bid # SA006017 was opened on October 22, 2015. Only one response was received and that bid was from Helicopter Minit-Men, Inc.

This bidder is a majority business entity.

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.

Formal Bid Section 3.14 allows for an option of three (3) one (1) year renewals, of which this would be the second renewal of the potential three renewals.

Contract Compliance No: CC004181, expires 02-24-2018, the vendor will be contract compliant prior to passage.

Emergency Designation: Emergency legislation is requested so helicopter maintenance can continue without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$640,500.00 from the general fund for a

helicopter maintenance contract. Funds totaling \$640,500.00 were budgeted in Police's general fund for this expense in 2018. \$623,900.00 was budgeted in Police's 2017 general fund budget for this expense, and \$566,600 was spent or encumbered. \$565,500.00 was budgeted in Police's 2016 general fund budget for this expense, and \$360,000 was spent or encumbered. In 2015, the Division spent or encumbered \$954,000.00.

To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police, to authorize the expenditure of \$640,500.00 from the General Fund; and to declare an emergency. (\$640,500.00)

WHEREAS, the Director of Public Safety, Division of Police, has a need to enter into a contract for helicopter maintenance with Helicopter Minit-Men, Inc.; and,

WHEREAS, Helicopter Minit-Men, Inc. was the only bidder on bid # SA006017; and,

WHEREAS, the Division of Police wishes to renew the contract with Helicopter Minit-Men Inc. for the second year as allowed in the original bid; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for helicopter maintenance so that repairs may continue thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to renew the contract for the second year with Helicopter Minit-Men, Inc. for helicopter maintenance for the Division of Police.

SECTION 2. That the expenditure of \$640,500.00 or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any 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 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0687-2018

Drafting Date: 2/28/2018

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS) including the new countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education, and exercises.

The FCEMHS is also serving as the lead agency for the implementation and maintenance of a mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages, and email. Other considerations include preferred languages and mechanisms to reach the hearing and vision impaired, and those with other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$772,424.00 from the 2018 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program, including expenses for the administration of the countywide mass notification system. The majority of this year's funds, or \$682,424.00, represents operational and administrative support activities including the mass notification system, and \$90,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$790,424 on the FCEMHS Program in 2017, \$761,289.60 in 2016, and \$773,558.00 in 2015, the first year of the mass notification system.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$772,424.00 from the General Fund; and to declare an emergency. (\$772,424.00)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation; and,

WHEREAS, at this time each year, the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and,

WHEREAS, this year's expenditure includes the city's proportionate share for the implementation and administration of a new mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County; and,

WHEREAS, this ordinance is necessary to authorize the payment of the City's proportionate share and siren maintenance fees of \$772,424.00 for the management of the agency according to State law; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities

of the Franklin County Emergency Management and Homeland Security program 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 pay Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and the outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$772,424.00, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the attached codes in the spreadsheet attached to this ordinance

SECTION 3. That the funds necessary to carryout 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: 0740-2018

Drafting Date: 3/5/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to eliminate the moratorium for taxicabs in the City of Columbus, removing the limit on the number of taxicab licenses that can be issued by the Department of Public Safety. Section 585.08 of the Columbus City Codes mandates that the Vehicle-for-Hire Board make recommendations to City Council as to the number of taxicab, livery, and pedicab licenses that the City is permitted to issue. City Council then must vote on the recommendation provided.

There are 530 taxicab licenses that been approved by City Council, per Ordinance No. 0400-2013. Of those 530, only 437 are currently being used. With the presence of transportation network companies, such as Uber and Lyft, as well as other alternative types of public transportation, there is currently a lack of demand for taxicab licenses. On February 2, 2018, the Vehicle for Hire Board met to discuss the unclaimed taxicab licenses and the proliferation of alternative transportation. The Board voted to eliminate the moratorium for taxicabs. On February 14, 2018, the Vehicle for Hire Board made the formal recommendation to Council for removing the limit on the number of taxicab licenses that can be issued by the City.

To repeal Ordinance No. 0400-2013, which limits the number of taxicabs permitted to operate in the City; to remove the limit on the number of taxicabs permitted to operate in the City; and to declare an emergency.

WHEREAS, Section 585.08 of the Columbus City Codes requires that the Vehicle for Hire Board annually recommend to City Council the total number of taxicabs which may be licensed; and

WHEREAS, the Board has not recommended any change to the number of licensed taxicabs currently set forth in Ordinance No. 0400-2013 since it was passed on February 11, 2013; and

WHEREAS, currently, there are 530 taxicab licenses that have been approved by City Council, 437 of which are currently licensed; and

WHEREAS, the License Section recently conducted a lottery for 93 taxicab owner licenses, only 16 of which were claimed; and

WHEREAS, the License Section has determined that due to the presence of transportation network companies and other alternative forms of public transportation, there is low demand for taxicab licenses at this time; and

WHEREAS, at a public meeting of the Vehicle for Hire Board on February 2, 2018, as well as at previous meetings, the Board discussed the continued availability of taxicab licenses and the public demand for services. The Board voted in favor of eliminating the moratorium on taxicabs; and

WHEREAS, on February 14, 2018, on behalf of the Vehicle for Hire Board, Chair Ramona Patts sent a letter to Columbus City Council recommending that moratorium be eliminated, removing the limit on the number of taxicab licenses issued by the Department of Public Safety; and

WHEREAS, on March 1, 2018, the recommendation was presented at a public hearing held by City Council's Public Safety Committee; and

WHEREAS, it is necessary to repeal the existing Ordinance No. 0400-2013 in that the provisions of that ordinance are no longer applicable; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary for a Council vote on this ordinance as an emergency measure to comply with Section 585.08 of the Columbus City Codes, and to ensure 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 Ordinance No. 0400-2013, adopted February 13, 2013, be and is hereby repealed.

SECTION 2. That the moratorium on the number of taxicabs be eliminated, removing the limit on the number of taxicab licenses that can be issued by the Department of Public Safety.

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

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 3/19/2018 9:00:00AM

RFQ008383 - DPU/DOSD/SW/Schonstedt Magnetic Locator GA-52Cx

RFQ008384 - DPU/DOSD/SW/Allegro 9401-26 Magnetic Lid Lifter, Steel Dolly

RFQ008385 - DPU/DOSD/SW/Manhole Inspection Light & Mirror Kit

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RFQ008386 - DPU/DOSD/SW/Survey Rod & Replacement Items

BID OPENING DATE - 3/20/2018 1:00:00PM

RFQ008079 - Misc Econ Dev – East Franklinton-Lucas and Cherry Extensions

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 20, 2018 at 1:00 PM local time, for construction services for the Misc Econ Dev – East Franklinton-Lucas and Cherry Extensions project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves constructing 318' of new roadway for Lucas Street and 473' of new roadway for Sullivant Avenue. The roadway extensions will also include drainage improvements, water main, street lighting, landscaping, and permeable pavement for stormwater management. Sidewalk improvements will be made on the south side of Rich Street and the east side of McDowell Street, and other such work as may be necessary to complete the contract, as 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 will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 6, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

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BID OPENING DATE - 3/21/2018 9:00:00AM

RFQ008415 - EH-CAMERA-MOBLIE

BID OPENING DATE - 3/21/2018 10:00:00AM

RFQ008362 - Berliner Bollards 2018

The City of Columbus is accepting Bids for the Berliner Bollards 2018 project, the work for which consists of installing removable bollards and asphalt paving (approx. 13 sy) and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by email at DMPalik@columbus.gov, until March 21, 2018 at 10:00 A.M. local time.

The City anticipates issuing a notice to proceed on or about March 30, 2018. All work is to be completed by May 4, 2018.

Questions regarding the IFB should be submitted to Danah Palik, City of Columbus, Planning and Design, via email DMPalik@columbus.gov prior to March 19, 2018 local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which -in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

BID OPENING DATE - 3/21/2018 12:00:00PM

RFQ008299 - DEV-Housing Emergency Repair

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Scope: This proposal is to provide the City of Columbus with a Contract (blanket type) to purchase services to be used as emergency mechanical repairs for homeowners. The proposed contract will be in effect through June 30, 2019.

Classification: The successful bidder will provide and deliver repairs as requested per sent work orders. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

*Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

*Bidder References: The offeror shall have documented proven successful experience in serving multiple owners and sites on a simultaneous basis. Experience with serving a funder of multiple site work of this nature is a plus.

See attached document for detailed descriptions and required forms to be submitted.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in Open Solicitations.

BID OPENING DATE - 3/22/2018 9:00:00AM

RFQ008315 - Sodium Chloride UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 2,000 tons annually of Sodium Chloride as an Ion Exchange agent for potable water at the City of Columbus, Dublin Road Water Plant. The proposed contract will be in effect until March 31, 2019.

1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The bidder 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.

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BID OPENING DATE - 3/22/2018 11:00:00AM

RFQ008179 - Thermal Image Cameras UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) for the purchase and delivery of thermal image cameras, truck mounted chargers, associated hardware and software for use by the Columbus Division of Fire during firefighting and hazardous material operations. An estimated one-hundred sixty-two thousand (\$162,000.00) will be spent on this contract over a period of two (2) years. The contract will be in effect from the date of execution by the City through May 31, 2020.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of thermal imaging cameras, hardware and software for use by the Division of Fire during firefighting and hazardous material operations. All purchases will be on an as needed basis, as detailed further in Section 3.1.3. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying thermal imaging cameras and/or warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the 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 no later than 11:00 a.m. (local time) on Monday, March 7, 2018. Responses will be as an Addendum to this bid on the City's Vendor Services website on Thursday, March 8, 2018. (See Section 3.2.3 for 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.

RFQ008265 - Various Batteries UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Various Batteries to be used Citywide. The proposed contract will be in effect through April 30, 2021

1.2 Classification: The successful bidder will provide and deliver various batteries. Categories include: 1) Alkaline, 2) Sealed Lead Acid; 3) Silver Oxide, 4) Lithium; 5) Nickel Metal Hydride; 6) Flashlight batteries. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

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1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008294 - Purchase, Delivery, Install Trees UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Trees with Installation and one (1) year maintenance for the Griggs, Hoover, and O'Shaughnessy Reservoirs. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder(s) shall provide trees to be delivered, planted and maintained during a (1) year period to various locations throughout the City of Columbus. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Awards: The City reserves to award to multiple vendors, multiple items, to the lowest, Responsive, responsible and best bidders. Awards will be determined by Category: Category 1) Pick up; Category 2) Delivered to location; and Category 3) Delivered, planted and maintained for 1 year.

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.

RFQ008323 - Plumbing Supplies Catalogue UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Plumbing Supplies through an electronic catalogue to be used by any City agency. The proposed contract will be in effect through April 30, 2020.

1.2 Classification: The successful bidder will provide and deliver plumbing supplies. Bidders are

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asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this product as detailed in these specifications.

1.3 Contract: City of Columbus reserves the right to award multiple contracts from this request.

1.4 Bidder Experience: Bidder must submit an outline of experience and work history in providing these products and warranty service for the past (5) five years.

1.4.1 Bidder References: Bidder shall have documented successful contracts from at least (4) four customers supported by Bidder, which are similar in scope, complexity, and cost to these specifications.

1.5 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Tuesday, March 13, 2018. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 16, 2018 at 1:00 PM EST.

1.6 For additional information concerning this RFQ008323, 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 case number.

RFQ008329 - Janitorial Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Janitorial Supplies to be used by all City agencies. The proposed contract will be in effect through April 30, 2020.

1.2 Classification: The successful bidder will provide, deliver, and install product dispensers for specified categories of janitorial supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services, as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Contract: City of Columbus reserves the right to award multiple contracts from this request.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Tuesday, March 13, 2018. Responses will be posted on Vendor Services no later than Friday, March 16, 2018 at 1:00 PM EST.

1.5 For additional information concerning, RFQ008329 including procedures on how to submit a proposal, Bidders must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid case number.

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RFQ008352 - SWWTP - SWABY PUMP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of One (1) Swaby Lobeline size MR440 Rotary Lobe Pump, duplicate to S/N 16031401-404 with single mechanical seals and quench. The pump will be used at the Southerly Wastewater Treatment Plant as a spare pump during a rebuild.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all parts listed in Section 3.3 of this bid. The awarded bidder will provide parts and warranty for the listed pump.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment.

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 - 3/22/2018 2:00:00PM

RFQ008333 - Sports Court Improvements 2018

The City of Columbus (hereinafter "City") is accepting bids for Sports Court Improvements 2018, the work for which consists of asphalt work, concrete work, sports court color-coating, fencing, site furnishings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 3/22/2018 at 2:00 pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City anticipates issuing a notice to proceed on or about 5/15/2018. All work shall be substantially complete by 9/15/2018.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 4:00 pm on 3/16/2018 local time.

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BID OPENING DATE - 3/26/2018 10:00:00AM

RFQ008364 - Scioto Mile Website Developer RFSQ

The City of Columbus Recreation and Parks Department (CRPD) is seeking qualified organizations to submit statements of qualifications in order to redesign the Scioto Mile website, sciotomile.com. The main goals of this redesign are to streamline and update the current site while creating greater cohesion between the Scioto Mile and CRPD brands. All copy, images and graphic elements will be provided by CRPD. CRPD is seeking a web design firm to provide these services using a \$10,000 designated budget.

Questions regarding the RFSQ should be submitted to Nancy Colvin, City of Columbus, Recreation & Parks – Community Relations, via email NJColvin@columbus.gov prior to Thursday, March 15 at 12:00 p.m. local time.

Proposals will be received via email to Nancy Colvin, email address: NJColvin@columbus.gov, until 10:00 a.m. EST on March 19, 2018. Please limit the proposal to no more than ten (5) standard pages. References are not included in the page limit. An individual evaluation form that will be used by the review committee is attached for reference. Proposals should include:

- A detailed outline regarding the organization's qualifications for approval in addition to an outlined plan to accomplish the Scope of Services above.
- A list of your organization's current workload and availability.
- The size and demographic of the team within the organization who will be working on this project.
- The completed questionnaire.

BID OPENING DATE - 3/27/2018 1:00:00PM

RFQ008254 - Construction Inspection & Materials Testing 2018

The City of Columbus, Department of Public Service is receiving proposals until March 27, 2018 at 1:00 P.M. local time, for professional services for the Construction Inspection & Materials Testing 2018 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services, at DPSRFP@columbus.gov.

This project involves construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposal (RFP). The intent is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to provide inspection expertise and various material testing. The Department will award up to (2) contracts of up to \$500,000.00 each. The Department anticipates submitting planned requests to modify the contract as the operational need arises and as funding capacity will allow over the term of these contracts. The initial contract amount and subsequent modification amounts are dependent upon funding approval.

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No pre-proposal meeting will be held.

Published addenda will be posted on the City's Vendor Services web site.

Selected Consultants shall attend a scope meeting to be held on/about April 12, 2018. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

RFPI documents (RFP, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms submitting a proposal must meet the mandatory requirements stated in the RFP. Send all questions concerning the RFP to capitalprojects@columbus.gov. Last day to submit questions is March 20, 2018; phone calls are not accepted. Responses will be posted on the Vendor Services site as an addendum.

BID OPENING DATE - 3/28/2018 1:00:00PM

RFQ008209 - RFI-Supplier Diversity Management Software System

See attached.

BID OPENING DATE - 3/28/2018 3:00:00PM

RFQ008029 - 610805-100000 Rathbone Ave. Stormwater System Improvements

The City of Columbus is accepting bids for Rathbone Avenue Stormwater System Improvements, CIP 610805-100000, the work for which consists of construction of approximately 3,952 LF of 12 to 18 inch storm sewer, 6,147 SY of full depth reclamation cement stabilized base course, 635 CY of asphalt concrete roadway and other such work as may be necessary to complete the contract, in accordance with the plans CC 17306/E 3268 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 28, 2018 at 3:00 PM local time. Bidders are welcome to 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.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Gregory Barden, via fax at (614) 645-0888, or email at

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grbarden@columbus.gov prior to 5:00 PM on March 21, 2018, local time.

RFQ008218 - 690411-1000019 Wtrshd Misc. Imps. Water Supply Demolition

The City of Columbus is accepting bids for Watershed Misc. Imps. - Water Supply Encroachment Demolition, Project 690411-100019, Contract 2217, the work for which consists of providing, on an as-needed basis, necessary labor and equipment required to demolish items at various properties owned by the City of Columbus and maintained by the Division of Water – Watershed Management Group; and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 28, 2018 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.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday March 21, 2018 local time.

BID OPENING DATE - 3/29/2018 11:00:00AM

RFQ008330 - Warehouse Forlift

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) Forklift to be used in warehouse.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Forklift. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, March 15, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Monday, March 19, 2018 at 4:00 pm.

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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 - 3/29/2018 1:00:00PM

RFQ008443 - PS RMH OMNIFLEX SPRAY AND VAC

BID OPENING DATE - 3/30/2018 12:00:00PM

RFQ008332 - DEV Land Bank Abatement

The City of Columbus Department of Development is requesting bids for lead abatement. The contractors will provide all labor, material, and equipment necessary to remove specified items per specification outlined below at properties owned by the City of Columbus Land Redevelopment Division. The services must comply with all codes, standards, regulations, and worker safety rules, as they apply, that are administered by federal, state, and local agencies. Interested contractors must respond to this bid and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Code, the standard agreements for services of the Department of Development, and all other applicable rules and regulations.

Bids will be received electronically through the Vendor Services System. 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://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing. Note – Detailed specifications are attached to this Solicitation.

BID OPENING DATE - 4/4/2018 3:00:00PM

RFQ008421 - 690236-100069 Arcadia Ave. Area Water

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus (hereinafter "City") is accepting bids for Arcadia Avenue Area Water Line Improvements Project, C.I.P No. 690236-100069, Contract 2046, the work for which consists of open-cut installation of approximately 2,900 linear feet of 6-inch water main, 9,200 linear feet of 8-inch water main, and 2,600 linear feet of 12-inch water main, installation and transfer of approximately 120 new water taps on existing water mains, installation of ten (10) new water services and meters on private properties, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, April 4, 2018 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.

BID OPENING DATE - 4/5/2018 11:00:00AM

RFQ008260 - Turf & Golf Course Chemicals UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Turf and Golf Course Chemicals and Seeds to be used on the Golf Courses, Sports Fields and in the Parks throughout the City of Columbus. The proposed contract will be in effect through May 31, 2021.

1.2 Classification: The successful bidder will provide and deliver chemicals, fertilizers and seed. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008340 - Marking Paint, Chalk, Flags, and Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Marking Paint, Chalk, and Tools to be used by various city agencies. The proposed contract will be in effect for two (2) years through April 30, 2020.

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1.2 Classification: The successful bidder will provide and deliver Marking Paint, Chalk, and Tools. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, March 22, 2018. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 28, 2018 at 1:00 PM EST.

1.4 For additional information concerning this bid, RFQ008430, 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 case number.

RFQ008359 - Light Duty Trucks UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year light duty trucks for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) annually under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused light duty trucks per bid document.

1.2.1 References: All offerors or subcontractors submitting bids for Conversion to Dedicated Compressed Natural Gas (CNG) shall have proved successful contracts in CNG conversion from at least three (3) customers that the offerors or subcontractors supports that are similar in scope, complexity and cost to the requirements of this specification for Conversion to Dedicated Compressed Natural Gas. The references shall be for the company offering the CNG conversion, not necessarily the vehicle manufacturer dealer. See Section 3.2.3 for details.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 19, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 22, 2018 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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RFQ008369 - Automobile

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase and delivery of various current model year automobiles for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver new and unused automobiles per bid document. Bidders are required to show experience in providing a high volume of vehicles, and equipment and warranty capabilities as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 19, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 22, 2018 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.

RFQ008410 - Swaby Lobeline Pump Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract (option type) for the purchase of Swaby Lobeline Parts for use by the Southerly Wastewater Treatment Plant. The contract will be in effect from inception to and including June 30, 2021.

1.2 Classification: The contract from this proposal will provide for the purchase and delivery, on an as needed basis, Swaby Lobeline Pump Parts that will be used for sludge thickening improvements on Swaby Lobeline rotary pumps located at the Southerly Wastewater Treatment plant. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications for the three (3) pumps identified in these specifications currently in service. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment

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

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<http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/5/2018 1:00:00PM

RFQ008324 - ADA Ramp Projects - 2018 General Engineering

The City of Columbus, Department of Public Service is receiving proposals until April 5, 2018 at 1:00 P.M. local time, for professional services for the ADA Ramp Projects – 2018 General Engineering RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

This project involves providing the Department of Public Service with continuing contractual access to additional resources that are necessary to perform professional engineering and survey services and provide technical expertise to the Department in the implementation of roadway maintenance and ADA ramp projects. Improvement types within these projects are typically, but not limited to, the following: curb ramps, curb replacements, roadway resurfacing or improvements, sidewalk, roadside drainage and safety, and traffic pedestrian signals related to the resurfacing and ADA ramp work, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about April 19, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 22, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

BID OPENING DATE - 4/5/2018 2:00:00PM

RFQ008423 - North Bank Park Improvements

The City of Columbus (hereinafter "City") is accepting bids for the North Bank Park Improvements, the work for which consists of a new 96 SF room with a vestibule inside an existing storage building to be used as a bridal room and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and

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Construction Section by email at jsanderson@columbus.gov until April 5th, 2018 at 2:00 PM local time.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the North Bank Park Storage Building, 311 West Long Street (43215) on March 21st, 2018 at 10:00 AM.

The City anticipates issuing a notice to proceed on or about April 18th, 2018. All work shall be substantially complete by June 15th, 2018.

Questions regarding the IFB should be submitted to Jeff Anderson, City of Columbus, Recreation & Parks – Design and Construction, via email jsanderson@columbus.gov prior to Thursday, March 22, at 12:00 PM local time.

BID OPENING DATE - 4/6/2018 1:00:00PM

RFQ008295 - 5913 PS LPR RFP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 6, 2018 at 1:00 P.M. EDT, for professional services for the Mobile Payment & License Plate Recognition Solution RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

This project involves Mobile Payment, License Plate Recognition, Permit Management, and Ticket Management Services, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about June 5, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 19, 2018 at 3:00pm EDT; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

BID OPENING DATE - 4/11/2018 3:00:00PM

RFQ008320 - CIP 650580-100000

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The City of Columbus is accepting bids for the Fairwood/Griggs Radio Replacement C.I.P No. 650580-100000, the work for which consists of replacing legacy radio communication equipment and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 11, 2018 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.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Paul Roseberry, P.E. Project Manager, via fax at 614-645-0888, or email at pbroseberry@columbus.gov prior to April 6, 2018 @ 4:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

RFQ008338 - 650871-110172 Downspout Redirection

The City of Columbus is accepting bids for Downspout Redirection – Clintonville 1, Weisheimer/Indian Springs Project & Lateral Lining - Clintonville 1, Weisheimer/Indian Springs Project, C.I.P's 650871-110172 & 650872-110172, the work for which consists of redirecting downspouts from homes to discharge to the street, and lining approximately 451 sanitary service laterals via cured-in-place pipe (CIPP) technology, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 11th, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Submit questions as directed below.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to, ATTN: Nick Domenick, P.E., at NJDomenick@Columbus.gov prior to April 4th, 2018, 5:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

BID OPENING DATE - 4/12/2018 11:00:00AM

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RFQ008413 - Parks Maintenance Large Mowers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of two (2) each Self-Contained Large Area Mowers to be used in Parks Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) each Self-Contained Large Area Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/13/2018 1:00:00PM

RFQ008371 - Olentangy River Road 24" Water Main (Phase 2)

The City of Columbus, Ohio, Department of Public Utilities, is hereby requesting engineering consulting service proposals for the project listed above. The project will abandon the existing 20-inch water main in Olentangy River Road and replace with a 24-inch water main at the locations noted in Section 2 below. There is approximately 5,800 linear feet of pipe that will be replaced. Fire hydrants shall be installed, as needed. All connections, including water service lines, located on the existing 20-inch water main shall be replaced and transferred to the new 24-inch water main. Any existing small diameter (2" and under) water main currently fed from the existing 42-inch main shall be abandoned, and the associated service lines shall be transferred from the 2-inch main to the new 24-inch water main.

Proposal Submittal Instructions:

This Request for Proposals will be participating in a pilot test of an RFP software solution, Bonfire. A hyperlink to the project advertisement in Bonfire is included here:
<https://columbus.bonfirehub.com/opportunities/7135>.

All proposals must be uploaded to the Bonfire project page by the specified date and time in order to be considered.

Electronic proposals will be received by the City within the Bonfire software until 1:00PM Local Time on Friday, April 13, 2018. No proposals will be accepted thereafter. Hard copy proposals will be NOT be accepted nor considered.

Questions

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Direct questions to the Contract Manager via e-mail to: DPUCapitalRFP@columbus.gov.
No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is March 30, 2018. Answers to questions received will be posted on the Bonfire Site by April 6, 2018.

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: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0042-2018

Drafting Date: 2/23/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: UPDATED: Health and Human Services Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a public hearing to allow each of the human service organizations that were awarded social services grant funding through the 2018 General Fund Budget to present a report regarding their services and how these funds will be used.

Human Service Briefing - Part 1

Date: Thursday, March 22nd 2018

Time: 1:30 p.m. to 4:30 p.m.

Human Service Briefing Part 2

Date: Friday, March 23rd 2018

Time: 10:30 a.m. to 1:30 p.m.

Please Note: That the times may vary with both meetings - it will depend upon the length of the presentations and/or the number of public comments being offered.)

Location of Both Meetings:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 2:00 p.m. on the day of the respective hearing. Comments will be limited to three (3) minutes. These meetings will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0048-2018

Drafting Date: 3/5/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 21, 2018 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

Legislation Number: PN0050-2018

Drafting Date: 3/6/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission March 20, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MARCH 20, 2018**

The City Graphics Commission will hold a public hearing on TUESDAY, MARCH 20, 2018 at 4:15 p.m. in the Hearing Room, Department of Building & Zoning Services, **111 North Front Street.**

PLEASE NOTE NEW LOCATION ABOVE

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule

of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: GC18-001

Parcel Number: 010-296247
Location: **4900 EAST DUBLIN-GRANVILLE ROAD (43081)**, located on the north side of East Dublin-Granville Road, approximately 1,900 feet west of Hamilton Road
Area Comm./Civic: Northland Community Council
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3372.806(E-3), Graphics.
To allow the base of a monument sign to be constructed with a brick rather than limestone or limestone veneer.
Proposal: To install a ground sign.
Applicant(s): Hamilton Crossing, LLC, c/o Jeff Krebs
1533 Lakeshore Drive
Columbus, Ohio 43204
Property Owner(s): Applicant
Attorney/Agent: Signcom Inc., c/o Bruce Sommerfelt
527 West Rich Street
Columbus, Ohio 43215
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: GC18-002

Parcel Number: 590-154257
Location: **6000 RIVERSIDE DRIVE (43017)**, located at the northeast corner of Riverside Drive and Riverside Green
Area Comm./Civic: None
Existing Zoning: CPD, Commercial Planned Development District
Request: Graphics Plan and Variance(s) to Section(s):
3377.13, Large lot frontage provisions.
To increase the number of allowable ground signs along a large lot frontage from 2 to 5 and to decrease the separation distance from 300 feet to 145, 235 and 240 feet.
3377.14, Signs at access points.
To increase the graphic area for signs at access points from 6 square feet to 31.5 square feet and to increase the height from 30 inches to 42 inches.
3377.15(A), Ground signs requiring graphics plan approval.
Graphics Plan required for more than 2 ground signs on a lot with more than 600 continuous lineal feet of frontage along an arterial street. Applicant requests 5 ground signs along Birchton Street.
3377.15(C), Ground signs requiring graphics plan approval.
Graphics Plan to allow 7 internal "drop-off" signs
3377.17(A), Setback regulations for permanent on-premises ground signs.
To reduce the setback for a ground sign from 15 feet to 3 feet for all signs along Birchton Street.
Proposal: Graphics Plan and variances for a number of internal and access point and identifier ground signs
Applicant(s): Friendship Village of Dublin, Ohio Inc.
6000 Riverside Drive

Columbus, Ohio 43221
Property Owner(s): Applicant
Attorney/Agent: Morrison Signs, c/o Larry Lab
2757 Scioto Parkway
Columbus, Ohio 43221
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: GC18-003

Parcel Number: 570-109486
Location: **2161 EAKIN ROAD (43223)**, located on the south side of Eakin Road, approximately 400 feet west of Harrisburg Pike.
Area Comm./Civic: Southwest Area Commission
Existing Zoning: M, Manufacturing District
Request: Variances(s) to Section(s):
3377.04, Graphic area, sign height an setback.
To allow a ground sign to exceed 20 feet in height; to increase the allowable height to 25 feet.
3377.10, Permanent on-premises ground signs.
To increase the allowable overall height of a ground sign from 20 feet to 25 feet.
3377.11, Tenant panels and changeable copy.
To increase the allowable number of tenant panels from 4 to 6. To increase the allowable graphic area devoted to tenant panels from 50% of the total graphic area, to be up to 75% of the total graphic area. To reduce the total graphic area of the sign identifying the entire use from a minimum of 50% of the graphic area to be as little as 25% of the total graphic area.
3377.17, Setback regulations for permanent on-premises ground signs.
To reduce the required setback from 15 feet to 0 feet. (Existing condition.)
Proposal: To reconfigure an existing ground sign to allow for six (6) tenant panels.
Applicant(s): Southwest Square II, L.L.C.
250 Civic Center Drive; Suite 500
Columbus, Ohio 43215
Property Owner(s): Applicant
Attorney/Agent: Brent Myers
250 Civic Center Drive, Suite 500
Columbus, Ohio 43215
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: GC18-005

Parcel Number: 010-289672
Location: **1607-39 MORSE ROAD (43229)**, located on the south side of Morse Road, approximately 160 feet east of Karl Road
Area Comm./Civic: Northland Community Council
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3377.10(A), Permanent on-premises ground signs.
To allow two ground signs directed to the same street on one lot.
3377.11, Tenant panels and changeable copy.
To increase the number of allowed tenant panels from 4 to 6 for the western most ground sign.
3377.17(A), Setback regulations for permanent on-premises ground signs.
To reduce the setback for a ground sign from 15 feet to 0 feet.

3372.806(C, D-2), Graphics.

To reduce the minimum setback from 6 feet and 20 feet respectively to 0 feet, to increase the height of a ground sign from 6 feet to 8 feet and to increase the sign area from 60 square feet to 72 square feet and the graphic area from 40 square feet to 57 square feet.

Proposal: To install two ground signs for two newly constructed buildings on one parcel.

Applicant(s): Building 14K, LLC c/o Steven VanSlyck, Atty.
6253 Riverside Drive, Ste. 200
Dublin, Ohio 43017

Property Owner(s): Applicant

Attorney/Agent: Steven VanSlyck, Atty.
6253 Riverside Drive, Ste. 200
Dublin, Ohio 43017

Case Planner: Jamie Freise, (614) 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: GC18-006

Parcel Number: 010-294026

Location: **5432 FISHER ROAD (43228)**, located on the north side of Fisher Road, approximately 545 feet east of Hilliard-Rome Road.

Area Comm./Civic: None

Existing Zoning: LC-4, Limited Commercial District

Request: Special Permit(s) to Section(s):
3378.01, General provisions.

To allow the installation of an off-premises, illuminated, ground sign.

Proposal: To erect an off-premises ground sign with three tenant panels.

Applicant(s): Brynhaven Development Corporation; c/o Ron Beitzel
5017 Pine Creek Drive
Westerville, Ohio 43081

Property Owner(s): Applicant

Attorney/Agent: DaNite Sign Company; c/o Oliver Holtsberry
1640 Harmon Avenue
Columbus, Ohio 43223

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: GC18-007

Parcel Number: 010-291879

Location: **2100 MORSE ROAD (43229)**, located on the north side of Morse Road, approximately 430 feet west of Northtowne Boulevard.

Area Comm./Civic: Northland Community Council

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3377.11, Tenant panels and changeable copy.

To increase the allowable number of tenant panels on a ground sign from 4 to 5.

Proposal: To add a fifth tenant panel to an existing four panel ground sign.

Applicant(s): Sean T. Clark
1640 Harmon Avenue
Columbus, Ohio 43223

Property Owner(s): MC-NC, L.L.C.
12295 Olive Boulevard
St. Louis, Missouri 63141

Attorney/Agent: Applicant.

Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: GC17-012

Parcel Number: 010-025380

Location: **5770 KARL ROAD (43229)**, located on the east side of Karl Road, approximately 675 feet south of Dublin-Granville Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-2, Commercial District

Request: Variance(s) to Section(s):
3377.08(B,1), Illumination and special effects.
To allow a use in the C-2, Commercial district to display automatic changeable copy.
3377.08(B,2), Illumination and special effects.
To allow two permanent on-premises ground signs on a single parcel directed to the same street.
3377.04(B), Graphic area, sign height and setback.
To increase the allowable graphic area of a ground sign from 30 square feet to 58.87 square feet.
3377.10(E), Permanent on-premises ground signs.
To allow a ground sign in the C-2, Commercial district to display more than use, logo and street address

Proposal: To replace an existing ground sign and add automatic changeable copy.

Applicant(s): The Happy Druggist, c/o Mark Robbins
5770 Karl Road
Columbus, Ohio 43229

Property Owner(s): Lonnie Joe Craft
480 South Jefferson Avenue
Plain City, Ohio 43064

Attorney/Agent: DaNite Sign Co., c/o Stan Young
1640 Harmon Avenue
Columbus, Ohio 43223

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0051-2018

Drafting Date: 3/9/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Building Commission March 20, 2018 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
MARCH 20, 2018**

1:00 p.m.
111 N. FRONT STREET
HEARING ROOM - SECOND FLOOR

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER: A/O2018-003TWT**
PROPERTY: 4415 ROSEMARY PARKWAY

APPELLANT: JUST BASEMENTS
CHARLIE SHULL

OWNER: GARRETT& EMILY BASSETT
4. **ITEMS FROM THE FLOOR** (as approved by the Board)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0052-2018

Drafting Date: 3/12/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Minority Health Month Hearing

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a series of public hearings to review Columbus Public Health and the city's efforts related to Minority Health Month. Representatives from Columbus Public have been asked to provide an overview of the city's efforts address and reduce health disparities in underserved communities.

Dates: Thursday, March 29, 2018

Time: 4:00 p.m.

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 4:00 p.m. at Columbus City Hall on the day of the said hearing.

Legislation Number: PN0053-2018

Drafting Date: 3/13/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission Special Meeting

Contact Name: Cristin Moody

Contact Telephone Number: 645-8040

Contact Email Address: camoody@columbus.gov <<mailto:camoody@columbus.gov>>

The Victorian Village Commission will hold a Special Meeting on Thursday, March 22, 2018 at 4:00 pm. The meeting will be held at 50 W. Gay Street, Conference Room B. The purpose of the meeting will be to continue ongoing review of the redevelopment project at 23 West Second Avenue.

Legislation Number: PN0055-2018

Drafting Date: 3/13/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission Bylaws

Contact Name: Mark Dravillas

Contact Telephone Number: 614-645-6823

Contact Email Address: mcdravillas@columbus.gov <<mailto:mcdravillas@columbus.gov>>

Notice is given that the German Village Commission will consider a revision to its bylaws at its regularly scheduled April 3rd meeting at 4 pm at the German Village Haus at 588 S. Third Street. The proposed revision would update the bylaws text regarding the Commission meeting information (date, time, and location), emergency meeting notice, and other information related to meeting notification. Proposed revisions are available in full at <https://www.columbus.gov/planning/GVC/>.

Legislation Number: PN0056-2018

Drafting Date: 3/14/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment March 27, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
MARCH 27, 2018**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MARCH 27, 2018 at 4:30 P.M.** in the Hearing Room of the Department of Building & Zoning Services, **111 North Front Street.**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

1. Application No.: BZA18-002

Parcel Number: 010-086370
Location: **161 NOTTINGHAM ROAD (43214)**, located on the south side of Nottingham Road, approximately 220 feet east of Olentangy Boulevard.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.38(C,G), Private garage.
To reduce the distance of a garage to the lot line from 3 feet to 2.3 feet and to increase the height of a private garage from 15 feet to 20 feet.
Proposal: To construct a detached garage with a storage attic.
Applicant(s): Craig A. Snively
161 Nottingham Road
Columbus, Ohio 43214
Attorney/Agent: none
Property Owner(s): Applicant
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

2. Application No.: BZA18-003

Parcel Number: 010-027328
Location: **1382 SOUTH 5TH STREET (43207)**, located on the east side of South 5th Street, approximately 210 feet south of East Moler Street.
Area Comm./Civic: South Side Area Commission
Existing Zoning: R-2F, Residential District
Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the required lot widths from 50 feet to 29 feet, 1 inch for the north parcel and to 25 feet, 11 inches for the south parcel.
3332.14, R-2F area district requirements.
To reduce the required lot area from 6,000 square feet for each parcel to 3,753.7

square feet for the north parcel and to 3,343.2 square feet for the south parcel.

Proposal: To create a lot split and to construct a new single-family dwelling.
Applicant(s): Juliet Bullock, Architect
1182 Wyandotte Road
Columbus, Ohio 43212
Attorney/Agent: None.
Property Owner(s): Xhevair Brakay
1832 Barrington Road
Upper Arlington, Ohio 43221
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: BZA18-004

Parcel Number: 010-001671
Location: **460 & 464 SOUTH LANE (43206)**, located on the north side of South Lane, approximately 110 feet west of Beech Street.
Area Comm./Civic: South Side Area Commission
Existing Zoning: R-2F, Residential District
Request: Variances(s) to Section(s):
3332.19, Fronting.
To allow principal buildings not to front upon a public street.
3332.21, Building lines.
To reduce the required building setback from 10 feet to 3 feet, 10 inches.
3312.13, Driveway.
To reduce the minimum width of a driveway from 10 feet to 5 feet on either side of the property line between two parcels.
3312.25, Maneuvering.
To not provide sufficient on-site maneuvering (20 feet) on each parcel to access parking spaces.
Proposal: To construct two, two-family dwellings on two adjoining parcels.
Applicant(s): Juliet Bullock, Architect
1182 Wyandotte Road
Columbus, Ohio 43212
Attorney/Agent: None.
Property Owner(s): Chad Seiber
960 Hunter Avenue
Columbus, Ohio 43201
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: BZA18-005

Parcel Number: 010-012426
Location: **3555 WESTERVILLE ROAD (43224)**, located on the west side of Westerville Road, approximately 1700 feet north of Innis Road
Area Comm./Civic: North East Area Commission
Existing Zoning: M-2, Manufacturing District
Request: Special Permit & Variance(s) to Section(s):
3389.12, Portable building.
To allow a portable building as a storage container.
3312.39, Striping and marking.
To not stripe or mark the existing parking area.
3312.43, Required surface for parking.

To allow a gravel parking lot.
Proposal: To conform existing conditions for a landscaping business.
Applicant(s): Sunscapes Landscaping & Ground Maintenance, LLC
5383 Township Road 187
Marengo, Ohio 43334
Attorney/Agent: Plan 4 Land, LLC, c/o Joe Clase, AICP
10 West North Street, PO Box 215
Ostrander, Ohio 43061
Property Owner(s): Applicant
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

5. Application No.: BZA18-007

Parcel Number: 010-014374

Location: **503 SOUTH 3RD STREET (43206)**, located at the northwest corner of East Blenkener Street and South 3rd Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):
3332.18, Basis of computing area.
To increase the total lot coverage from 56.11% (1,474.61 square feet) of the lot area to 70.84% (1,847.84 square feet.) (Fifty percent (50%; 1,314.095 square feet) is the maximum lot coverage allowable.)
3332.27, Rear yard.
To reduce the required rear yard from 25% of the total lot area (657.05 square feet) to 5.52% (145.08 square feet). The existing rear yard is 19.9% (523 square feet) of the total lot area.
3332.25, Maximum side yards required.
To reduce the maximum side yards from 20% of the width of the lot (8.3 feet) to 3.6% of the width of the lot (1.5 feet).
3332.26, Minimum side yard required.
To reduce the minimum side yard on the south from 5 feet to 0 feet and on the north from 5 feet to 1.5 feet.
3332.21, Building lines.
To reduce the required building setback from 10 feet to 3.7 feet (existing condition).
3321.05, Vision clearance.
To reduce the required vision clearance from 10 feet to 3.7 feet at the corner of an alley and a street (existing condition).

Proposal: To construct an attached, two-car garage.
Applicant(s): Jonathan Halverstadt, Bradley Dobson and Rebecca Dobson
300 New England Avenue
Worthington, Ohio 43085

Attorney/Agent: None.

Property Owner(s): Applicant

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: BZA18-009

Parcel Number: 010-077334

Location: **352 WEST LANE AVENUE (43201)**, located at north east corner of West Lane Avenue and Perry Street

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3312.49, Minimum number of parking spaces required.
 To reduce the number of additional required parking spaces required from 31 to 17 provided.
 3325.331, Setback Requirements
 To reduce the minimum parking setback from 5 feet to 0 feet and to allow a parking lot to be located in front of a principal building.
 3325.381, Parking and Circulation
 To allow parking, stacking, and circulation aisles between a principal building and a street right-of-way line.
 3325.313, FAR Standards
 To reduce the minimum FAR requirement from 1 to .21
 3325.361(A), Landscaping and Screening
 To provide no landscape screening along Lane Avenue
 3325.361(C), Landscaping and Screening
 To permit the existing dumpster to remain along the east side of the building.
 3312.21, Landscaping and screening.
 To provide no interior or perimeter parking lot screening.

Proposal: To convert an existing retail store to a restaurant and to add offices, a cooler and a patio.

Applicant(s): Edward Gaughan
 540 Teteridge Road
 Columbus, Ohio 43211

Attorney/Agent: Jeffrey L. Brown, Atty.
 37 West Broad Street, Ste. 460
 Columbus, Ohio 43215

Property Owner(s): 93OHRPT, LLC
 7978 Cooper Creek Boulevard, Suite 100
 University Park, Florida 34201

Case Planner: Jamie Freise, (614) 645-6350

E-mail: JFFreise@Columbus.gov

7. Application No.: BZA18-011

Parcel Number: 610-205680

Location: **7450 HUNTINGTON PARK DRIVE (43235)**, located on the east side of Huntington Park Drive, approximately 500 feet north of Hutchinson Avenue.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s):
 3389.12. Portable building.
 To grant a special permit for a portable generator.

Proposal: To allow the placement of a portable building housing a generator.

Applicant(s): Quantum Health; c/o Jenny Barnes
 7450 Huntington Park Drive
 Columbus, Ohio 43235

Attorney/Agent: Michael Shannon
 500 South Front Street, Suite 1200
 Columbus, Ohio 43215

Property Owner(s): OH14 Columbus, L.L.C.
 1521 Westbranch Drive, #100

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

8. Application No.: BZA18-022

Parcel Number: 010-029480
Location: **1618 NEIL AVENUE (43210)**, located on the northeast corner of Neil Avenue and West 10th Avenue
Area Comm./Civic: University Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required
To reduce the required number of additional parking spaces from 36 to 0
Proposal: To convert the first floor of a beauty salon/school building to restaurant.
Applicant(s): Peter Jenkins, OSU Planning and Real Estate
1534 N. High St.
Columbus, OH 43201
Attorney/Agent: None
Property Owner(s): ABA Properties
68 S. Fourth St.
Columbus, OH 43215
Case Planner: Dick Makley, (614) 645-0078
E-mail: RPMakley@Columbus.gov

9. Application No.: BZA17-143

Parcel Number: 010-140800
Location: **840 MICHIGAN AVENUE (43215)**, located at the northeast corner of Buttles Avenue and Michigan Avenue.
Area Comm./Civic: Harrison West Society
Existing Zoning: M, Manufacturing District
Request: Variances & Special Permit(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 3 to 0. (42 spaces are provided.)
3312.27, Parking setback line.
To reduce the required parking setback for one (1) parking space from 25 feet to 3.5 feet.
3312.29, Parking space.
To reduce the width of one (1) parking space from 9 feet to 8 feet.
3363. 24, Building lines in an M, manufacturing district.
To reduce the required building setback along Buttles Avenue and West Thurber Avenue from 25 feet to 9 feet along both street frontages.
(Previously approved; BZA15-084.)
3333.12, AR-1 and AR-4 area district requirements.
To reduce the lot area per dwelling unit from 1,200 square feet to 843 square feet.
3391.07, Expansion of non-conforming uses.
To allow an extended stay hotel use to expand by adding units; from 26 to 32.
Proposal: To create additional hotel units in an existing extended stay hotel building.
Applicant(s): 840 Michigan Avenue, L.L.C.; c/o Donald Plank, Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215
Attorney/Agent: Donald Plank; Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215
Property Owner(s): Applicant

Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

10. Application No.: BZA17-108

Parcel Number: 010-066877

Location: **533 NORTH NELSON ROAD (43219)**, located on the west side of North Nelson Road, approximately 585 feet north of Maryland Avenue

Area Comm./Civic: Near East Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance & Special Permit(s) to Section(s):

3363.41, Storage.

To reduce the setback for open storage from any residential or apartment residential district from 600 feet to 70 feet and from 20 feet to 10 feet from the north, west and south property lines for outside storage; to reduce the setback from 100 feet to 30 feet from the street for cardboard storage; to permit the existing chain link fence without the non-transparent material at 5 foot in height along the north, west and south property lines and to allow the existing chain link fence without the non-transparent material to remain at 10 feet in height on the north property line.

3363.27, Height and area regulations.

To reduce the setback for a recycling center from any residential or apartment residential district from 600 feet to 70 feet and from the north property line 20 feet to 0 feet.

3389.07, Impound lot, junk yard or salvage yard.

To allow a Special Permit for a recycling center

3312.21, Landscaping and screening.

To provide no headlight screening or interior landscape trees.

3312.27, Parking setback line.

To reduce the parking setback line for loading spaces and pavement from 25 feet to 10 feet.

3392.10, Performance requirements.

To permit the existing chain link fence without the non-transparent material at 5 foot in height along the north, west and south property lines and to allow the existing chain link fence without the non-transparent material to remain at 10 feet in height on the north property line.

3392.12, Prohibited location.

To reduce the setback for a recycling center from any residential district from 600 feet to 70 feet.

Proposal: To allow a recycling center with outdoor storage containers and convert part of the warehouse to office space and a cooler within the existing building footprint.

Applicant(s): 533 N. Nelson, LLC
521 Preservation Lane
Gahanna, Ohio 43230

Attorney/Agent: Smith & Hale, LLC, c/o Jeffrey L. Brown, Attorney
37 West Broad Street, Ste. 460
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, (614) 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0057-2018

Drafting Date: 3/14/2018

Current Status: Clerk's Office for Bulletin

Version: 2

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, March 26, 2018

Contact Name: Haley Phillippi

Contact Telephone Number: 614-645-6553

Contact Email Address: hlphillippi@columbus.gov

REGULAR MEETING NO.18 OF CITY COUNCIL (ZONING), MARCH 26, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0730-2018 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3332.29, Parking space; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.16, Fronting; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 82 PRICE AVENUE (43201), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a three-unit dwelling with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV17-080).

0741-2018 To rezone 6450 ULRY ROAD (43081), being 55± acres located on the east and west sides of Ulry Road, 1,000± feet north of Warner Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning # Z17-048).

0742-2018 To rezone 550 STIMMEL ROAD (43226), 7.02± acres located at the northwest corner of Stimmel Road and I-71, From: R-3, Residential District, To: L-M, Limited Manufacturing District (Rezoning # Z17-049).

ADJOURNMENT

Legislation Number: PN0277-2017

Drafting Date: 12/6/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- 2018 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

Monday, February 26, 2018

Monday, May 21, 2018

Monday, September 24, 2018

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0289-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2018 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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Date
	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM
December 12, 2017	January 9, 2018
January 16, 2018	February 13, 2018
February 13, 2018	March 13, 2018
March 13, 2018	April 10, 2018
April 10, 2018	May 8, 2018
May 15, 2018	June 12, 2018
June 12, 2018	July 10, 2018
July 17, 2018	August 14, 2018
August 14, 2018	September 11, 2018

September 11, 2018	October 9, 2018
October 16, 2018	November 13, 2018
November 13, 2018	December 11, 2018

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

NOTE:
 Application delivery will be 111 N. Front St., 3rd floor. starting in March.
 You may also check the Commission webpage for information.

Legislation Number: PN0290-2017	Current Status: Clerk's Office for Bulletin
Drafting Date: 12/19/2017	Matter Type: Public Notice
Version: 1	

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2018 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 as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm
December 21, 2017	January 18, 2018
January 18, 2018	February 15, 2018
February 15, 2018	March 15, 2018
March 22, 2018	April 19, 2018
April 19, 2018	May 17, 2018
May 24, 2018	June 21, 2018
June 21 2018	July 19, 2018
July 19, 2018	August 16, 2018
August 3 2018	September 20, 2018
September 20, 2018	October 18, 2018
October 18, 2018	November 15, 2018
November 22 2018*	December 20, 2018

*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

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

Legislation Number: PN0291-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2018 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 4, 2018	January 18, 2018
February 1, 2018	February 15, 2018
March 1, 2018	March 15, 2018
April 5, 2018	April 19, 2018
May 3, 2018	May 17, 2018
June 7, 2018	June 21, 2018
July 5, 2018	July 19, 2018
August 2, 2018	August 16, 2018
September 6, 2018	September 20, 2018
October 4, 2018	October 18, 2018
November 1, 2018	November 15, 2018
December 6, 2018	December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0292-2017

Drafting Date: 12/19/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2018 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

NOTE:

We will be moving to 111 N. Front St. in February. Watch for a REVISED room location posting once rooms are set up for March forward. You may also check the Commission webpage for information.

Application Deadline	Hearing Dates
	50 W. Gay St., 1st Fl. Room B
	5:00pm

January 5, 2018	January 23, 2018
February 2, 2018	February 27, 2018
March 2, 2018	March 27, 2018
April 6, 2015	April 24, 2018
May 4, 2018	May 22, 2018
June 1, 2018	June 26, 2018
July 6, 2018	July 24, 2018
	No August Meeting
September 7, 2018	September 25, 2018
October 5, 2018	October 23, 2018
November 2, 2018	November 27, 2018*
December 7, 2018	December 18, 2018*

*Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0299-2017

Drafting Date: 12/21/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2018 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

NOTE:

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

January 23, 2018
February 27, 2018
March 27, 2018
April 24, 2018
May 22, 2018
June 26, 2018
July 24, 2018
August 28, 2018
September 25, 2018
October 23, 2018
November 20, 2018
December 18, 2018

Legislation Number: PN0300-2017

Drafting Date: 12/21/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2018 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.

NOTE:

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 18, 2018
February 15, 2018
March 15, 2018
April 19, 2018
May 17, 2018
June 21, 2018
July 19, 2018
August 16, 2018
September 20, 2018
October 18, 2018
November 15, 2018
December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0301-2017

Drafting Date: 12/21/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2018 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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

NOTE:

We will be moving to 111 N. Front St. in March. Watch for a REVISED meeting location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline

Business Meeting Dates

Regular Meeting Date

(50 W. Gay St., 4th Fl.)

(50 W. Gay St., 1st Fl. Rm A.)
12:00pm

German Village Meeting Haus
(588 S Third St.) 4:00pm

December 19, 2017
January 23, 2018
February 20, 2018
March 20, 2018
April 17, 2018
May 22, 2018
June 19, 2018
July 24, 2018
August 21, 2018
September 18, 2018
October 23, 2018
November 20, 2018
December 18, 2019

*Wednesday, December 27, 2017
January 30, 2018
February 27, 2018
March 27, 2018
April 24, 2018
May 29, 2018
June 26, 2018
July 31, 2018
August 28, 2018
September 25, 2018
October 30, 2018
November 27, 2018
Thurs., December 27, 2018*

*Wednesday, January 3, 2018
February 6, 2018
March 6, 2018
April 3, 2018
May 1, 2018
June 5, 2018
Thurs., July 5, 2018*
August 7, 2018
Wed., September 5, 2018*
October 2, 2018
Wed., November 7, 2018*
December 4, 2018
Wednesday, January 2, 2019

NOTE:

***Date change due to Holiday**

Legislation Number: PN0302-2017

Drafting Date: 12/21/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2018 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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

NOTE:

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline
(50 W.Gay St., 4th Fl.)

Business Meeting Date
(50 W.Gay St., 1st Fl. Rm. A)
12:00p.m..

Hearing Date
(50 W.Gay St., 1st Fl. Rm. B)
6:00p.m.

December 21, 2017
January 18, 2018

December 28, 2017
January 25, 2018

January 4, 2018
February 1, 2018

February 15, 2018	February 22, 2018	March 1, 2018
March 22, 2018	March 29, 2018	April 5, 2018
April 19, 2018	April 26, 2018	May 3, 2018
May 24, 2018	May 31, 2018	June 7, 2018
June 21, 2018	June 28, 2018	July 5, 2018
July 19, 2018	July 26, 2018	August 2, 2018
August 23, 2018	August 30, 2018	September 6, 2018
September 20, 2018	September 27, 2018	October 4, 2018
October 18, 2018	October 25, 2018	November 1, 2018
November 21, 2018*		
(drop off by 12:00 pm)	November 29, 2018	December 6, 2018
December 20, 2018	December 27, 2018	January 3, 2019

* Date change due to Holiday

Legislation Number: PN0303-2017

Drafting Date: 12/21/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2018 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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

NOTE:

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline (50 W. Gay St. 4th Fl.)	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A) 12:00p.m.	Hearing Date (50 W. Gay St., 1st Fl. Rm. B) 6:00p.m.
December 28, 2017	January 4, 2018	January 11, 2018
January 25, 2018	February 1, 2018	February 8, 2018
February 22, 2018	March 1, 2018	March 8, 2018
March 29, 2018	April 5, 2018	April 12, 2018
April 26, 2018	May 3, 2018	May 10, 2018

May 31, 2018
 June 28, 2018
 July 26, 2018
 August 30, 2018
 September 27, 2018
 October 25, 2018
 November 29, 2018
 December 27, 2018

June 7, 2018
 July 5, 2018
 August 2, 2018
 September 6, 2018
 October 4, 2018
 November 1, 2018
 December 6, 2018
 January 3, 2019

June 14, 2018
 July 12, 2018
 August 9, 2018
 September 13, 2018
 October 11, 2018
 November 8, 2018
 December 13, 2018
 January 10, 2019

Legislation Number: PN0304-2017

Drafting Date: 12/21/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2018 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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

NOTE:

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline
 (50 W. Gay St. 4th Fl.)

Business Meeting Date
 (50 W. Gay St., 1st Fl. Rm. A)
 12:00p.m.

Hearing Date
 (50 W. Gay St., 1st Fl. Rm. B)
 6:00p.m.

January 2, 2018
 February 6, 2018
 March 6, 2018
 April 3, 2018
 May 1, 2018
 June 5, 2018
 July 3, 2018
 August 7, 2018
 September 4, 2018
 October 2, 2018
 November 6, 2018

January 9, 2018
 February 13, 2018
 March 13, 2018
 April 10, 2018
 May 8, 2018
 June 12, 2018
 July 10, 2018
 August 14, 2018
 September 11, 2018
 October 9, 2018
 November 13, 2018

January 16, 2018
 February 20, 2018
 March 20, 2018
 April 17, 2018
 May 15, 2018
 June 19, 2018
 July 17, 2018
 August 21, 2018
 September 18, 2018
 October 16, 2018
 November 20, 2018

December 4, 2018
January 2, 2019*

December 11, 2018
January 8, 2019

December 18, 2018
January 15, 2019

Legislation Number: PN0305-2017

Drafting Date: 12/21/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2018 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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

NOTE:

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline (50 W. Gay St. 4th Fl.)	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A) 12:00p.m.	Hearing Date (50 W. Gay St., 1st Fl. Rm. B) 6:00p.m.
January 4, 2018	January 11, 2018	January 18, 2018
February 1, 2018	February 8, 2018	February 15, 2018
March 1, 2018	March 8, 2018	March 15, 2018
April 5, 2018	April 12, 2018	April 19, 2018
May 3, 2018	May 10, 2018	May 17, 2018
June 7, 2018	June 14, 2018	June 21, 2018
July 5, 2018	July 12, 2018	July 19, 2018
August 2, 2018	August 9, 2018	August 16, 2018
September 6, 2018	September 13, 2018	September 20, 2018
October 4, 2018	October 11, 2018	October 18, 2018
November 1, 2018	November 8, 2018	November 15, 2018
December 6, 2018	December 13, 2018	December 20, 2018

* Date change due to Holiday