Columbus City Bulletin



Bulletin #10 March 11, 2017

Proceedings of City Council Saturday, March 11, 2017

SIGNING OF LEGISLATION

(*PLEASE NOTE: Legislation appearing in this issue of the City Bulletin was passed on Monday, December 12, 2016 and was inadvertently published incorrectly in City Bulletin #51 dated December 17, 2016. (With the exception of Ordinance 0300X-2016 which was signed by President Pro Tem Priscilla R. Tyson on the night of the Council meeting; all other legislation was signed by President Zach Klein on the night of the Council meeting; Monday, December 12, 2016; by Mayor Andrew J. Ginther on Wednesday, December 14, 2016 with the exception of Ordinance 3147-2016 which was signed on Tuesday, December 13, 2016; Additionally, Ordinance 3147-2016 was returned unsigned by Mayor Ginther on December 13, 2016; all other legislation was signed by Mayor Ginther on December 14, 2016; and attested by the City Clerk prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Ordinances and Resolutions

City of Columbus City Bulletin Report

Legislation Number: 0298X-2016

Drafting Date: 11/30/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

Office of City Clerk 90 West Broad Street

Columbus OH 43215-9015 columbuscitycouncil.org

To Recognize and Celebrate the 10th Anniversary of the League of United Latin American Citizens and Their Contribution to the City of Columbus.

WHEREAS, the League of United Latin American Citizens is recognized as both the largest and oldest organization for Hispanic people within the United States of America; and

WHEREAS, the League of Latin American Citizens is sincerely dedicated to furthering access to education, promoting civil rights, and advocating for employment for all Hispanic peoples; and

WHEREAS, the League of Latin American Citizens works to provide job counseling services to over 18,000 Hispanic students per year and grants access to literacy training so that Latinos will experience prosperity within the workforce; and

WHEREAS, the League of Latin American Citizens seeks to empower Hispanic people by helping them gain citizenship, organizing voter registration drives, developing low income housing units, and aiding youth through leadership training programs; and

WHEREAS, the League of United Latin American Citizens is sincerely dedicated to uplifting and providing aid to the Hispanic people within the City of Columbus and will no doubt continue to do so into the future; now, therefore

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

That this Council does hereby recognize and celebrate the 10th Anniversary of the League of United Latin American Citizens.

Legislation Number: 0300X-2016

 Drafting Date:
 12/1/2016

 Version:
 2

Current Status:	Passed
Matter Type:	Resolution

The annual City of Columbus (the "CITY") Tax Incentive Review Council (the "TIRC") was held on August 17, 2016 to evaluate the compliance status of the CITY's property tax related incentives - Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, Pre-1994 Community Reinvestment Areas and Tax Increment Finance Districts - for Reporting Year 2015. The Ohio Revised Code (under Section 5709.85) stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement. Additionally, a legislative authority that receives such recommendations must within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations.

In a memorandum from the Director of the Department of Development to Columbus City Council ("COUNCIL") dated August 31, 2016, the results of the TIRC were presented and attached to this memorandum was the document "2016 Columbus TIRC Summary of Recommendations." A meeting was held on September 12, 2016 between representatives from COUNCIL and the Department of Development to

review the recommendations.

This resolution is requested to be considered to fulfill the stipulations set forth in Section 5709.85 of the Ohio Revised Code and by this resolution will accept the recommendations of the 2016 TIRC.

FISCAL IMPACT: No funding is required for this legislation.

Contact Name/Number: Bob Jones/645-7239

To accept the recommendations of the 2016 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2015; and to declare an emergency.

WHEREAS, the annual City of Columbus Tax Incentive Review Council (the "TIRC") was held on August 17, 2016 to evaluate the compliance status of the CITY's property tax related incentives for Reporting Year 2015; and

WHEREAS, these incentives included Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, Pre-1994 Community Reinvestment Areas and Tax Increment Finance Districts; and

WHEREAS, Ohio Revised Code Section 5709.85 stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement; and

WHEREAS, in a memorandum from the Director of the Department of Development to Columbus City Council dated August 31, 2016, the results of the TIRC were presented and attached to this memorandum was the document "2016 Columbus TIRC Summary of Recommendations" (see attached "2016 Columbus TIRC Summary of Recommendations"); and

WHEREAS, a legislative authority that receives such recommendations must within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations; and

WHEREAS, an emergency a need exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary for City Council to accept, reject, or modify all or any portion of the recommendations of the 2016 Columbus Tax Incentive Review Council; thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That Columbus City Council hereby accepts the written recommendations presented by the 2016 Columbus Tax Incentive Review Council (see attached "2016 Columbus TIRC Summary of Recommendations") thus fulfilling the obligations set forth in Ohio Revised Code Section 5709.85.

SECTION 2. That the Director of Development is hereby directed to notify as necessary any and all local and state agencies regarding this resolution.

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

 Legislation Number:
 0302X-2016

 Drafting Date:
 12/2/2016
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ceremonial Resolution

To Recognize and Celebrate the 30th Anniversary of the Homeless Families Foundation as a Source of Support and a Community for Homeless Children and Families Living in Columbus.

WHEREAS, the Homeless Families Foundation was founded in 1986 by Teresa Dowd, Jan Wagner and Mary Jane Carpenter who were concerned about the increasing number of children and families who were homeless in Franklin County and has been serving families for the past 30 years; and

WHEREAS, the Homeless Families Foundation provides housing assistance and educational services for homeless families in Columbus as well as provides quality education to at-risk and impoverished youth, is crucial in breaking the cycle of homelessness; and

WHEREAS, the Homeless Families Foundation partners with local businesses, foundations, local contributors and community organizations to upkeep its mission to support and empower communities; and

WHEREAS, the Homeless Families Foundation has touched and helped many lives supporting the needs and addressing the issues facing children and families though their Dowd Education Center which provides a safe haven and academic program for students during the school year and the summer, helping the children overcome their obstacles to succeed in school; and

WHEREAS, upon this Anniversary, the City of Columbus commends the Homeless Families Foundation for their continued success and lasting impact and contributions made to our community; now, therefore

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

That this Council does hereby recognize and celebrate the 30th Anniversary of the Homeless Families Foundation on December 12, 2016.

Legislation Number: 0307X-2016	
Drafting Date: 12/7/2016	Current Status: Passed
Version: 2	Matter Type: Ceremonial Resolution

To recognize and acknowledge World AIDS Day and to encourage Columbus Public Health and its surrounding community partners to continue their efforts to serve and alleviate issues related to HIV, AIDS and other STDs.

WHEREAS, World AIDS day was launched in 1988 by the World Health Organization as one of the eight global public health campaigns to raise international awareness regarding a disease that has claimed more than 35 million lives; and

WHEREAS, more than 2,200 residents have died from HIV or AIDS complications in Ohio since the epidemic began; and

WHEREAS, more than 21,000 Ohio residents live with HIV- over 4,600 reside in Franklin County; and

WHEREAS, HIV and AIDS continue to plague communities around Ohio; 215 new cases were reported in 2015; and

WHEREAS, a racial disparity exist as African Americans have an HIV/AIDS rate which is 3.7 times higher than whites; and

WHEREAS, the City of Columbus, expresses its appreciation for the strong partnerships which exists between the AIDS Healthcare Foundation, Equitas Health, the Ohio AIDS Coalition, the Nationwide Children's Hospital Faces Program, and Columbus Public Health- who each came together on World AIDS Day and continue the crusade to reduce this disease; and

WHEREAS, the City of Columbus embracing its obligation to mitigate this issue for the public health and welfare of its citizens, now therefore,

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

That this Council does hereby recognize World AIDS Day and adopts this resolution to raise awareness in the City of Columbus and further encourages Columbus Public Health and its surrounding community partners to continue their efforts to serve and alleviate issues related to HIV, AIDS and other STDs.

Legislation Number: 0308X-2016

Drafting Date: 12/7/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Partnership Between the Ohio State University Police and Columbus Police Departments during a Tragic Time in our Community

WHEREAS, the Ohio State University and Columbus Police Departments have had a longstanding working relationship; and

WHEREAS, Columbus Police Chief Kim Jacobs and Ohio State University Police Chief Craig Stone lead great departments with honorable police officers; and

WHEREAS, on Monday, November 28, 2016, the Columbus and Ohio State University communities were met with a horrible act of violence; and

WHEREAS, both departments worked quickly and diligently to make certain that no fatal injuries would occur; and

WHEREAS, when faced with adversity, the Columbus and Ohio State University Police Departments took the necessary action to diffuse the situation and ensure the safety of Ohio State students, faculty, and staff and Columbus residents; now therefore,

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

That this Council does hereby commend The Ohio State University and Columbus Police Departments for keeping the Columbus and Ohio State communities safe through professionalism, great valor, and an amicable partnership.

Legislation Number: 0309X-2016		
Drafting Date: 12/7/2016	Current Status:	Passed
Version: 1	Matter Type:	Ceremonial Resolution

To recognize and applaud Ms. Margaret Griffin for being selected as a President's Prize scholar by the Ohio State University and to thank her for her commitment to social change for her work with the Unity Fridge Program.

WHEREAS, The Ohio State University has selected two graduating seniors as President's Prize scholars - these students are being recognized for the boldness of their ideas, their capacity to champion change, and their commitment to the global community; and

WHEREAS, nearly 29 million Americans live in a food desert - areas with little access to the fresh produce that is needed for proper nutrition and development - the data shows that in Ohio an estimated 16 percent to 20 percent of the state's residents live in a food desert; and

WHEREAS, Ms. Margaret Griffin was awarded one of the first annual President's Prizes in recognition for her Unity Fridge Program, which is a food-sharing system that will place refrigerators in neighborhoods around Columbus, near schools, and will connect with community gardens and restaurants to fill refrigerators with locally-grown fresh produce; and

WHEREAS, it is believed that placing refrigerators in or near schools will allow children leaving school for the day with immediate access to nutritious produce to bring home; and

WHEREAS, the Unity Fridge Program will also create an on-campus garden managed by students and faculty from Ohio State and a student organization which will help with planting, garden maintenance, and delivering produce; and

WHEREAS, the Unity Fridge Program will change lives and strengthen students' commitment to bettering the lives of others; now, therefore,

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

That this Council does hereby recognize and applaud the work of Margaret Griffin and congratulate her for being named as a President's Prize scholar by the Ohio State University and thank her for her commitment to social change for her work with the Unity Fridge Program.

Legislation Number: 0310X-2016		
Drafting Date: 12/8/2016	Current Status:	Passed
Version: 1	Matter Type:	Ceremonial Resolution

To recognize the leadership and community work of KayMesha Knox as a recipient of The Ohio State University's President's Prize

WHEREAS, The Ohio State University annually selects two graduating seniors as President's Prize scholars for the boldness of their ideas, their capacity to champion change, and their commitment to the global community; and

WHEREAS, KayMesha Knox was awarded the first annual President's Prize in recognition of her exceptional work in the classroom and her innovative 'Steps to Success' project aimed at making a positive impact for local students; and

WHEREAS, 'Steps to Success' will provide underserved students at East High School in Columbus with in-person mentorship, laptops, and wireless internet access that will help give them the resources they need to enroll in and complete a post-secondary education; and

WHEREAS, 'Steps to Success' will help Columbus City Schools achieve their goal of creating a learning environment which allows each student to reach their full potential; and

WHEREAS, the City of Columbus is stronger thanks to the work of KayMesha Knox and the students she helps succeed through the 'Steps to Success' project; now, therefore

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

That this Council does hereby recognize KayMesha Knox for receiving the President's Prize from The Ohio State University and for her outstanding work in the community connecting Columbus students with the resources they need to obtain a post-secondary education.

Legislation Number: 0311X-2016	
Drafting Date: 12/12/2016	Current Status: Passed
Version: 1	Matter Type: Ceremonial Resolution

To Honor and Recognize the Life of Former Senator John H. Glenn, a Lifelong Public Servant and Ohio's Hometown Hero

WHEREAS, John Herschel Glenn was born on July 18, 1921 to Teresa and John Herschel Glenn Sr. in Cambridge, Ohio; and

WHEREAS, he served our country as a Marine Corps pilot, a U.S. Senator from Ohio for four terms, an astronaut, and much more; and

WHEREAS, he became the first American to orbit the Earth in 1962, and then the oldest man in space during his last year in the Senate at age 77 in 1998; and

WHEREAS, John and Annie, his wife of 73 years, founded the John Glenn Institute for Public Service and Public Policy and the School of Public Policy and Management in 2005 where the focus has been teaching public policy to tomorrow's leaders, now known as the John Glenn College of Public Affairs; and

WHEREAS, he was presented the Presidential Medal of Freedom by President Obama in 2012; and

WHEREAS, John Glenn was a dedicated public servant and affectionately known as Ohio's Hometown Hero; and

WHEREAS, due to his many accomplishments the Columbus airport was renamed in his honor as the John Glenn Columbus International Airport, an honor he described as the highest honor he could imagine; and

WHEREAS, John Glenn passed away on December 8, 2016 at 95 years old surrounded by his wife, Annie, and many other family and friends, but has been immortalized in history books, cinema, and in our hearts; now, therefore

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

That this Council does hereby honor the life of John H. Glenn which he dedicated to public service.

Legislation Number: 0312X-2016	
Drafting Date: 12/12/2016	Current Status: Passed
Version: 1	Matter Type: Ceremonial Resolution

Resolution in Opposition to the Ohio Senate Bill 331's Amendment to Municipal Minimum Wage and Benefit Packages and the Erosion of Local Control

WHEREAS, as passed by the 131st Ohio General Assembly Senate Bill No. 331 would prohibit political subdivisions from establishing minimum wage rates that are different from the state rate, or from establishing policies which may alter the benefits an employer is required to provide an employee or worker's rights pertaining to hours and payment; and

WHEREAS, as municipal elected officials, members of City Council are in the best position to know what the neighborhoods, businesses, and people of Columbus need to promote prosperity and facilitate job creation; and

WHEREAS, S.B. 331 would corrode local power within the City of Columbus and throughout Ohio; and

WHEREAS, this would impede Ohio's cities from working within their own jurisdictions and in partnership with local community leaders to determine what Ohio workers and local economies need to prosper; now, therefore

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

That this Council does hereby oppose the passage of S.B. 331 due to limitations it places upon The City of Columbus and other local governments to implement policies that address the needs of their respective communities.

Legislation Number: 0872-2016

Drafting Date: 3/23/2016

Version: 1

Current Status: Passed
Matter Type: Ordinance

Council Variance Application: CV16-004

APPLICANT: Luteg High LLC; c/o Donald Plank, Atty.; 423 E. Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

BREWERY DISTRICT COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. A single mixed use structure is currently located on the property which is zoned C-4, Commercial District. The requested Council variance will allow the conversion of 3,070 square feet of retail space to a single-unit dwelling and 7,000 square feet to a restaurant use with 3,210 square feet of first and second floor patios. The existing dwelling unit on the second floor of the building will be converted into two dwelling units. The site is located within the High Street Corridor Subarea of the Transitional Tier of the *Brewery District Plan* (1992), which recommends the preservation of the Brewery District's architectural and urban character through compatible redevelopment and rehabilitation. Mixed use development has been long established on this lot and is consistent with uses that are prevalent in the surrounding area. Approval of this request will not add new or incompatible uses to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses; 3312.09, Aisles; 3312.25, Maneuvering; 3312.29, Parking Space; and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes; for the property located at **718 SOUTH HIGH STREET (43206)**, to permit a mixed-use development in the C-4, Commercial District with reduced development standards (Council Variance # CV16-004).

WHEREAS, by application No. CV16-004, the owner of property at **718 SOUTH HIGH STREET (43206)** is requesting a Council variance, to permit a mixed-use development in the C-4, Commercial District with reduced development standards; and

WHEREAS, Section 3356.03, C-4 permitted uses, only permits dwellings above certain commercial uses, while the applicant proposes a ground floor residential use for one dwelling unit on the east side of the property, adjacent to South Pearl Street; and

WHEREAS, Section 3312.09, Aisle, requires an aisle width of 20 feet for interior stacked parking spaces, while the applicant proposes to reduce the aisle width to zero feet to allow maneuvering over stacked parking spaces, as shown on Site Plan; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot, while the applicant proposes to allow maneuvering over and through the two sets of double-stacked employee parking spaces in the driveway east of the restaurant use and the stacked dwelling parking spaces within the detached dwelling unit, both adjacent to South Pearl Street as shown on Site Plan; and

WHEREAS, Section 3312.29, Parking space, allows stacked parking spaces for dwellings, but those stacked

spaces may not be counted as required spaces, while the applicant proposes one stacked space for the dwelling unit to be counted as required, as shown on Site Plan; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires one parking space per 75 square feet for an eating and drinking establishment, for a total requirement of 60 additional parking spaces for the change of use from retail per 3312.03(C)(2)(c), Administrative requirements, for 7,000 square feet of restaurant space, 3,210 square feet of patio space, and two parking spaces per dwelling unit for the new second floor dwelling unit, for a total of 62 required parking spaces, while the applicant proposes to maintain zero parking spaces but will provide two on-site parking spaces, two parking spaces for the new detached single-unit dwelling, and four employee-only sacked parking spaces, as shown on the Site Plan; and

WHEREAS, The Brewery District Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible uses to the area. The requested variance will permit a mixed use development in the C-4, Commercial District, and the *Brewery District Plan* recommends the preservation of the Brewery District's architectural and urban character through compatible redevelopment and rehabilitation; 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 **718 SOUTH HIGH STREET (43206)**, in using said property as desired; and

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

SECTION 1. That a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.09, Aisles; 3312.25, Maneuvering; 3312.29, Parking Space; and 3312.49, Minimum number of parking spaces required, of the Columbus City Codes, is hereby granted for the property located at **718 SOUTH HIGH STREET** (**43206**), in so far as said sections prohibit ground floor single-unit residential use in the C-4, Commercial District; reduced aisle width from 20 feet to zero, maneuvering over stacked parking spaces; one stacked space for the ground-floor dwelling unit to be counted as a provided parking space; and a parking space reduction of 62 required spaces to zero spaces for the restaurant and two second story dwelling-units, while providing two restaurant parking spaces, four employee parking spaces, and two spaces for the detached single-unit dwelling on site; said property being more particularly described as follows:

718 SOUTH HIGH STREET (43206), being $0.34\pm$ acres located on the east side of South High Street, $108\pm$ feet north of East Frankfort Street, and being more particularly described as follows:

PARCEL I

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being the South one-half (1/2) of Lot Number Two (2) and the North one-half (1/2) of Lot Number Three (3)

of C.F. JAEGER'S FIRST ADDITION to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Deed Book No. 33, Page 11, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-027730-00 Street Address: 716-718 South High Street, Columbus, Ohio

PARCEL II

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being the East one-half (1/2) of the North one-half (1/2) of Lot Number Two (2) of C.F. JAEGER'S FIRST ADDITION of the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Deed Book No. 33, Page 11, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-027229-00 Street Address: 707 South Pearl Street, Columbus, Ohio

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development of restaurant and/or retail on the ground floor, two (2) second-story dwelling units, and one (1) detached single-unit dwelling, as shown on the attached Site Plan, or those uses in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**ZONING - PROPOSED PLAN DIAGRAM - 718 S. HIGH ST.**" dated October 20, 2016, and signed by Donald Plank, Attorney for the applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Numb	er: 2363-2016	
Drafting Date:	9/14/2016	Current Status: Passed
Version: 1		Matter Type: Ordinance

BACKGROUND: The Division of Police was awarded funding through the FY 2016 DNA Capacity Enhancement and Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for DNA equipment, analysis supplies and training analysts in the latest technologies in this ever-evolving field. The cost breakdown for this grant award is as follows: DNA Extraction Equipment \$55,040.00, DNA testing supplies \$190,101.00 and training \$26,585.00.

The official city program contact authorized to act in connection with this \$271,726.00 grant is Crime Lab

Forensic Scientist III, Emma Becker. The grant award start date is January 1, 2017 and ends December 31, 2018.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$271,726.00 grant award and the appropriation of those funds from the National Institute of Justice to improve DNA analysis. The City of Columbus received an award of \$272,315.00 in 2011, \$248,307.00 in 2012, \$291,603 in 2013, \$282,452 in 2014 and \$210,159.00 in 2015. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus to accept a FY 2016 DNA Capacity Enhancement and Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Forensic Scientist III as the official city representative to act in connection with this grant; to authorize an appropriation of \$271,726.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY 2016 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures. (\$271,726.00)

WHEREAS, The Division of Police has been awarded funding through a FY 2016 DNA Capacity Enhancement and Backlog Reduction Program Grant from the National Institute of Justice for DNA equipment, supplies and training for Crime Lab DNA analysts; and

WHEREAS, the Columbus Police Crime Lab needs equipment, supplies and training to aid in processing DNA samples more efficiently and cost effectively; and

WHEREAS, Crime Lab Forensic Scientist III Emma Becker has been identified as the official city representative to act in connection with this FY 2016 DNA Capacity Enhancement and Backlog Reduction Program Grant and to provide information as required; and

WHEREAS, the grant award period begins on January 1, 2017 and ends December 31, 2018; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Safety to authorize the Mayor to accept this grant for the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized and directed to accept a FY 2016 DNA Capacity Enhancement and Backlog Reduction Program Grant for DNA equipment, supplies and training for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Forensic Scientist III, Emma Becker is designated as the official city program contact, is authorized to act in connection with the FY 2016 DNA Capacity Enhancement and Backlog Reduction Program Grant, and is to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period the sum of \$271,726.00 in Fund 2220 General Government Grants in Object Class 02 Materials and Supplies, 03 Contractual Services, and 06 Capital Outlay, per the account codes in the attachment to this ordinance.

SECTION 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an

amount not to exceed the available cash balance in the fund.

SECTION 5. That the monies appropriated on the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 2511-2016		
Drafting Date: 9/28/2016	Current Status	Passed
Version: 1	Matter Type:	Ordinance

1. **BACKGROUND**: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Peterson Construction Co., for the Combined Sewer Overflow (CSO) Reduction Improvements Project at the Wastewater Treatment Facilities System (WWTFs), CIP 650347-100001, Contract S-85. This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). Ordinance 2516-2013, passed December 2, 2013, authorizes the Director of Public Utilities to enter into a WPCLF Loan for the project. The project's assigned WPCLF Loan Number is CS390274-0161. Upon the loan award which is expected on December 8, 2016, an OWDA Loan Account number will be assigned.

The goal of this project is to restore the function of the regulator gates in the Alum Creek Storm Tank to be able to regulate combined sewer overflow from the tank. The results of this project will reduce CSOs to Alum Creek. The work consists of rehabilitation of the Alum Creek Storm Standby Tank Control House, including the installation of a new electrical room, masonry rehabilitation, roof replacement, new doors, new roof hatch, demolition of 2 sluice gates, installation of 1 new sluice gate, modification to existing storm overflow conduit outlet for installation of a new flap gate, addition of level sensors, modifications to ventilation system, access manhole, and an ad sidewalk.

- 2. <u>PROJECT TIMELINE:</u> the work is to be completed within 300 calendar days after the effective date of the Notice to Proceed.
- **3. PROCUREMENT INFORMATION:** The Division advertised for competitive bids for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on October 19, 2016 from the following companies:

<u>Name</u> <u>Vendor #</u>	CCCN	Exp. Date	<u>Type</u> <u>City</u>	/State	-
Peterson Construction Co.	018675	34-1342365	08/05/2018	MAJ	Wapakoneta, OH
Kenmore Construction	006456	34-0802152	08/14/2018	MAJ	Akron, OH
The Righter Company	004433	31-0889208	02/18/2018	MAJ	Columbus, OH

The bid was reviewed using the Bid Tab and QFF evaluation process. It was determined that Peterson Construction Co., met the criteria for the project requirements and was the lowest responsive, responsible, and best bid. The Engineer's Estimate was \$1,536,000.00.

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

5. CONTRACT COMPIANCE NO: 34-1342365 MAJ | 08/05/2018 | Vendor # 018675

- 6. ECONOMIC IMPACT: This project will restore the function of the regulator gates in the Alum Creek Storm Tank to be able to regulate combined sewer overflow from the tank. The results of this project will reduce CSOs to Alum Creek. No community outreach or environmental factors are considered for this project.
- 7. FISCAL IMPACT: This legislation authorizes the appropriation and transfer of \$1,842,000.00 from the Sanitary Sewer Reserve Fund 6102, to the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and authorizes the expenditure of up to \$1,842,000.00 from the loan fund.

To authorize the Director of Public Utilities to enter into a construction contract with the Peterson Construction Co., Inc. for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Facilities System project; to authorize the appropriation and transfer of \$1,842,000.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; and to authorize the expenditure of up to \$1,842,000.00 from said loan fund for the Division of Sewerage and Drainage. (\$1,842,000.00).

WHEREAS, three (3) bids for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Facilities System project, CIP 650347-100001 were received on October, 19, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Peterson Construction Company in the amount of \$1,842,000.00; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to award and execute a construction contract with Peterson Construction Company for the Combined Sewer Overflow Reduction Improvements at the Wastewater Treatment Facilities System project, CIP 650347-100001; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund and to authorize the transfer of said funds into the OWDA Loan Fund in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer System Reserve Fund; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$1,842,000.00; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,842,000.00 from the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and

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

WHEREAS, it has become necessary in the usual daily operation the Division of Sewerage and Drainage,

Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Peterson Construction Co., for the CSO Reduction Improvements at the WWTFs project 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 Peterson Construction Co., Inc., 18817 State Route 501 North Wapakoneta, Ohio 45895, for the Combined Sewer Overflow (CSO) Reduction Improvements at the Wastewater Treatment Facilities System (WWTFs), CIP 650347-100001, Contract S-85 in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$1,842,000.00 is appropriated in Fund 6102 per the account codes in the DAX Financial attachment to this ordinance.

SECTION 3. That the transfer of \$1,842,000.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the DAX Financial attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$1,842,000.00 or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund, Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the said firm, Peterson Construction Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,842,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than

eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 11. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2580-2016		
Drafting Date: 10/5/2016	Current Status	Passed
Version: 1	Matter Type:	Ordinance

BACKGROUND: This legislation is to establish a contract for the purchase of a Work Boat with Trailer for the Department of Public Utilities, Division of Water. The work boat will be used by Watershed Management and Hap Cremean Water Plant staff for routine and emergency maintenance to dams and appurtenances, navigational buoys, safety cables, reservoir shoreline, boat ramps, and other tasks related to reservoir management. This purchase will be replacing BT 13531 (pontoon boat), BT 22006 (outboard motor), and BT 21550 (trailer).

PROPOSAL INFORMATION: The Purchasing Office advertised and opened Request for Proposal (RFP), Solicitation RFQ002442 on September 1, 2016. Thirty-seven (37) proposals were solicited and one (1) response was received from Clark Boat Company, Inc. A committee consisting of four (4) representatives from the Department of Public Utilities evaluated the proposal received and submitted a final ranking score of 71.79 points of 100.00 points possible.

In accordance with the committee recommendation, the Department of Public Utilities recommends the award of the contract be made to Clark Boat Company, Inc. in the amount of \$71,539.00. In addition, contingency funds are being requested in the amount of \$8,461.00 to allow for unforeseen expenses during the construction process beyond the initial award amount of \$71,539.00. The contingency funds would only be used upon the request of the Division of Water and approval of the Purchasing Office. The total amount requested for the General Budget Reservation is \$80,000.00.

The competitive bidding provisions of the Columbus City Code are being waived for this purchase, as the RFP provision within the Columbus City Code exists to award professional service contracts, not equipment contracts, such as this contract.

Contract Compliance: Clark Boat Company, Inc., 42-1323539 Expires: 10/1/2018.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: \$80,000.00 is needed and budgeted for this purchase.

To authorize the Director of Finance and Management to enter into a contract with Clark Boat Company, Inc.

for the purchase of Work Boat with Trailer for the Division of Water, to waive the competitive bidding provisions of the City Code and to authorize the expenditure of \$80,000.00 from the Water Operating Fund. (\$80,000.00)

WHEREAS, the Department of Public Utilities has the need to purchase a Work Boat with Trailer for the Division of Water; and

WHEREAS, a request for proposal (RFP) was solicited and evaluated by four (4) representatives from the Department of Public Utilities via Solicitation RFQ002442 resulting in the recommendation of Clark Boat Company, Inc.; and

WHEREAS, in accordance with the committee recommendation, the Department of Public Utilities recommends the award of the contract be made to Clark Boat Company, Inc. in the amount of \$71,539.00.

WHEREAS, contingency funds are being established to allow for unforeseen expenses during the construction process. The contingency funds would only be used upon the request of the Division of Water and approval of the Purchasing Office. The total amount requested for the General Budget Reservation is \$80,000.00.

WHEREAS, the competitive bidding provisions of the Columbus City Code are being waived for this purchase, as the RFP provision within the Columbus City Code exists to award professional service contracts, not equipment contracts; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Finance and Management to enter into contract with Clark Boat Company, Inc. in order to purchase a Work Boat with Trailer for Division of Water 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 Finance and Management is hereby authorized to enter into contract for the purchase of a Work Boat with Trailer for the Division of Water in accordance with Solicitation No. RFQ002442 with Clark Boat Company, Inc., 1600 State Street, Bellevue, IA 52031.

SECTION 2. The competitive bidding provisions of the Columbus City Code are being waived for this purchase, as the RFP provision within the Columbus City Code exists to award professional service contracts, not equipment contracts

SECTION 3. That the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized in Funds 6000 (Water Operating), 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2694-2016

Drafting Date: 10/19/2016

Version: 1

 Current Status:
 Passed

 Matter Type:
 Ordinance

BACKGROUND:

The Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D5LL Centrifuge Parts for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant with Andritz Separation Inc. (PA000340 expires 03/31/17). Andritz D5LL Centrifuge Parts are used by the Jackson Pike Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system.

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

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: \$182,886.00 is budgeted and needed for this purchase.

\$65,117.00 was spent in 2015 \$48,336.00 was spent in 2014

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D5LL Centrifuge Parts from a Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$182,886.00 from the Sewerage Operating Fund. (\$182,886.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract PA000340 for the purchase of Andritz D5LL Centrifuge Parts with Andritz Separation Inc.; and

WHEREAS, Andritz D5LL Centrifuge Parts are used by the Department of Public Utilities, Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to dewater sludge in the sewerage collection processing system, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D5LL Centrifuge Parts with Andritz Separation Inc.; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all

General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Andritz D5LL Centrifuge Parts with Andritz Separation Inc., 1010 Commercial Blvd. S., Arlington, TX 76001 for the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$182,886.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2713-2016	
Drafting Date: 10/20/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, LTD for the Parsons Avenue Street and Underpass Lighting Project CIP# 440007-100012 in the amount of \$43,129.42, for the Division of Power.

The purpose of this project is to provide overhead Street and Underpass Lighting on Parsons Avenue between Hosack Street on the north and Dering Avenue on the south as requested by the residents of the area.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is in response to public requests for Street and Underpass Lighting on Parsons Avenue.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality, 2. Environmental Innovation, 3. Experience of Team, 4. Ability to Perform Expeditiously, 5. Past Performance, and 6. Local Workforce.

Requests for Proposals (RFP's) were received on March 18, 2016 for six different Division of Power projects from Advanced Engineering Consultants, Dynotec, EMH&T, Patrick Engineering, MS Consultants, and Korda Engineering. An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that this contract be awarded to Advanced Engineering Consultants, LTD. Each of the remaining engineering firms were each awarded one of the five (5) other projects.

The Contract Compliance Number for Advanced Engineering Consultants, LTD is 31-1612308 (expires 7/31/2018, FBE, DAX Vendor #005665, Tax ID #31-1612308). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Advanced Engineering Consultants, LTD.

4. FISCAL IMPACT: There are adequate funds within the Electricity G.O. Bonds Fund for this expenditure.

..Title

To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, LTD for professional engineering services for the UIRF Parsons Avenue Street and Underpass Lighting Project for the Division of Power; and to authorize an expenditure of up to \$43,129.42 within the Electricity General Obligations Bonds Fund. (\$43,129.42)

To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, LTD for professional engineering services for the UIRF Parsons Avenue Street and Underpass Lighting Project for the Division of Power; and to authorize an expenditure of up to \$43,129.42 within the Electricity General Obligations Bonds Fund. (\$43,129.42)

WHEREAS, six (6) proposals for professional engineering services for the UIRF Parsons Avenue Street and Underpass Lighting Project CIP# 440007-100012 were received on March 18, 2016; and

WHEREAS, the Department of Public Utilities recommends that the UIRF Parsons Avenue Street and Underpass Lighting Project CIP# 440007-100012 be awarded to Advanced Engineering Consultants, LTD; and

WHEREAS, it is necessary to authorize the expenditure of funds within the Electricity G.O. Bonds Fund, for the Division of Power; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, LTD for the Parsons Avenue Street and Underpass Lighting Project CIP# 440007-100012; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Parsons Avenue Street and Underpass Lighting Project CIP# 440007-100012 with Advanced Engineering Consultants, LTD, 1310 Dublin Road, Columbus, Ohio 43215; for an expenditure up to \$43,129.42 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure of \$43,129.42 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the

Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 2777-2016	
Drafting Date: 10/26/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: The Division of Police has been awarded a FY2016 Paul Coverdell Forensic Science Improvement Act grant of \$25,023.65. This is a federal grant program from the U.S. Department of Justice, Office of Justice Programs, National Institute of Justice. The Division of Police has been awarded a Forensic Science Improvement Act grant annually since 2003 to fund forensic lab personnel training, lab equipment purchases and overtime costs to process casework. The City must be a subgrantee to the State of Ohio Office of Criminal Justice Services to participate in this program according to the federal grant guidelines. Therefore, the Mayor is required to sign a subgrantee award to accept this grant on behalf of the City. The official City contact authorized to act in connection with this grant is Crime Lab Manager, Jami St. Clair. The grant program provides funds to improve forensic crime lab activities. This FY2016 award will fund training and travel costs for forensic lab personnel to attend new and/or updated forensic training.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of a grant in the amount of \$25,023.65 from the Federal government for registration and training for the City's Crime Lab personnel. The City was awarded Forensic Science Improvement Act grant funds of \$45,628.07 in 2012, \$14,470.25 in 2013, \$21,713.39 in 2014 and \$23,453.70 in 2015. All funds appropriated are reimbursable from the grant award.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY2016 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Jami St. Clair, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$25,023.65 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project. (\$25,023.65)

WHEREAS, the Division of Police was awarded funding through the FY2016 Paul Coverdell National Forensic Sciences Improvement Act for the registration and training of forensic crime lab personnel; and

WHEREAS, advancing technology and new Crime Lab employees have created a need for up to date and

additional forensic science training; and

WHEREAS, Crime Lab Manager Jami St. Clair has been identified as the official representative to act in connection with this FY2016 Paul Coverdell National Forensic Science Improvement Act Subgrant and to provide information as required; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Mayor to accept a subgrantee award, for the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY2016 Paul Coverdell National Forensic Science Improvement Act Subgrant for specialized training for the Columbus Police Crime Lab personnel.

SECTION 2. That Crime Lab Manager Jami St. Clair is designated as the official program contact and authorized to act in connection with the FY2016 Paul Coverdell Forensic Sciences Improvement Act Grant Program, and to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the subgrant award period the sum of \$25,023.65 in Fund 2220 General Government Grants in Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

The appropriation is effective upon receipt of a fully-executed agreement.

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

SECTION 5. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2780-2016

Drafting Date: 10/26/2016

Version: 1

 Current Status:
 Passed

 Matter Type:
 Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into construction contract with the Kenmore Construction Company, Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Corrosion Prevention and Protective Coating Systems Project, Phase III, Contract J222, CIP 650259-100003. This project will provide protective coatings on various structures, buildings, mechanical

equipment and process piping at the Jackson Pike Wastewater Treatment Plant, that are in need of rehabilitation. The application of protective coatings on existing structures, buildings and process items inhibit deterioration of the City's assets. Corrosion prevention tasks include masonry cleaning and mortar tuck pointing, and expansion joint caulking to prevent water intrusion. Several severely corroded items are being removed and replaced such as doors and lighting fixtures. This is the third and final contract to provide these services. The areas involved in this phase of the work are the Centrifuge Thickening Building (CTB) basement, Sludge Pit Area (SPA), Tunnels C, D, G, H, I, L and N, Pump and Blower Building (PMP), Grit Removal Building (GRB), Pre-aeration Building (PAB), Generator Building (GEN), Flushing Water Pump Station (FPS), and the Chlorine Contact Tanks.

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). The project's assigned WPCLF Loan Number is CS390274-0220. The loan award is expected on December 8, 2016.

2. <u>PROCUREMENT INFORMATION:</u> The Division advertised for competitive bids for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on October 19, 2016 from the following companies:

Name	Vendor #	CCCN	Exp. Date	Туре	City/State	
Kenmore Const	ruction	006456	34-0802152	10/04/2018	MAJ	Akron, OH
The Righter Co	mpany	004433	31-0889208	02/18/2018	MAJ	Columbus, OH

The bid was reviewed using the Bid Tab and QFF evaluation process. It was determined that Kenmore Construction Company, Inc. met the criteria for the project requirements and was the lowest responsive, responsible, and best bid. The Engineer's Estimate was 2,575,770.00.

- 3. <u>PROJECT TIMELINE:</u> the work is to be completed within 365 calendar days after the effective date of the Notice to Proceed.
- 4. <u>Contract Compliance No.</u>: 34-0802152 | MAJ | Exp. 10/04/2018 | Vendor #: 006456
- 5. <u>Emergency Designation</u>: Emergency designation <u>is not</u> requested.
- 6. <u>ECONOMIC IMPACT</u>: Painting of facilities, equipment and piping will extend the useful life of existing structures, piping and process equipment and eliminate expense for new facilities, increase work efficiency and provide safe work environment for the plant personnel. No community outreach or environmental factors are considered for this project.
- 7. FISCAL IMPACT: This legislation authorizes the appropriation and transfer of \$2,661,100.00 from the Sanitary Sewer Reserve Fund 6102, to the Ohio Water Development (OWDA) Loan Fund, Fund 6111; authorizes the expenditure of up to \$2,661,100.00 from the loan fund, and amend the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with the Kenmore Construction Company, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project, Phase III, Contract J222; to authorize the appropriation and transfer of funds (\$2,661,100.00) from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the expenditure of up to \$2,661,100.00 from said loan fund for the Division of Sewerage and Drainage; and amend the 2016 Capital Improvements Budget. (\$2,661,100.00).

WHEREAS, Division of Sewerage and Drainage advertised for competitive bids for the subject services and received two (2) bids for the JPWWTP Corrosion Prevention and Protective Coating Systems Project, Phase III, Contract J222, CIP 650259-100003; and

WHEREAS, it was determined that the Kenmore Construction Company be award the project based on the results of the Bid Tab and QFF evaluation process; and

WHEREAS, this project will provide protective coatings on various structures, buildings, mechanical equipment and process piping at the Jackson Pike Wastewater Treatment Plant; and,

WHEREAS, it is necessary to appropriate funds from the Sewer System Reserve Fund, Fund 6102; and,

WHEREAS, it is necessary to authorize the transfer the Reserve funds into the OWDA Loan Fund to provide temporarily funding for this expenditure pending the receipt of the loan proceeds; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,661,100.00 from the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and

WHEREAS, it is necessary to authorize the amendment to the 2016 Capital Improvements Budget; and,

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$2,661,100.00; and

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

WHEREAS, it has become necessary in the usual daily operation the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with the Kenmore Construction Company, Inc. for the JPWWTP Corrosion Prevention and Protective Coating Systems Project, Phase III, Contract J222 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 Kenmore Construction Company, Inc., 700 Home Ave, Akron, Ohio 44310, for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Corrosion Prevention and Protective Coating Systems Project, Phase III, Contract J222 in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$2,661,100.00 is appropriated in Fund 6102 per the account codes in the DAX Financial attachment to this ordinance.

SECTION 3. That the transfer of \$2,661,100.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the

DAX Financial attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$2,661,100.00 or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund, Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget is hereby amended as follows:

Fund | Project No. | Project Name | Current Authority | Revised Authority | (Change)

6111 | P650034-100006 | Blacklick Creek Interceptor | \$13,438,885 | \$13,361,785 | (-\$77,100) 6111 | P650259-100003 | JPWWTP Corr. Prev. Prot. Coating PhIII | \$2,584,000 | \$2,661,100 | (+\$77,100)

SECTION 6. That the said firm, Kenmore Construction Company, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

SECTION 10. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,661,100.00 (the "Obligations").

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

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

Legislation Number: 2798-2016		
Drafting Date: 10/28/2016	Current Status:	Passed
Version: 1	Matter Type:	Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into contracts with General Supply and Services, Inc. dba Gexpro, Consolidated Electrical Distributors, Inc., Kevin Lehr Associates, and Utility Supply and Construction Company dba Power Line and Supply for the purchase of Luminaires for the Division of Power. The Luminaires and Related Components are used to replenish stock for maintenance repair and new customer services. These contracts primarily consist of lighting units of one or more lamps (bulbs or tubes that emit light), along with the socket, and other parts needed to complete the assembly of the units.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ002473). Eighty-three (83) vendors were solicited and five (5) bids were received and opened on September 1, 2016. After a review of the bids, the Division of Power recommends the awards be made to the lowest responsive and responsible and best bidders:

General Supply and Services, Inc. dba Gexpro for Items 1, 6, 11, 12, 14, 18, 23, 24 and 25 for an award amount of \$123,756.88

Consolidated Electrical Distributors, Inc. for Items 2, 3, 4, 5, 7, 8, 9, 10, 13, 20, 21 and 22 for an award amount of \$205,983.20

Kevin Lehr Associates for Item 26 for an award amount of \$35,100.00

Utility Supply and Construction Company dba Power Line and Supply for Items 17 and 19 for an award amount of \$21,696.60

Items 15 and 16 will not be awarded at this time due to an error in the bid specifications.

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.

SUPPLIERS:

General Supply and Services, Inc. dba Gexpro, vendor 001397 exp. 6/22/17 Consolidated Electrical Distributors, Inc., vendor 010270 exp 11/8/18 Kevin Lehr Associates, vendor 003880 exp 11/7/18 Utility Supply and Construction Co. dba Power Line and Supply, vendor 007513 exp 3/22/18

FISCAL IMPACT: \$386,536.68 is budgeted for this purchase.

\$296,981.95 was expended in 2015. \$396,660.00 was expended in 2014.

To authorize the Director of Finance and Management to enter into contracts with General Supply and Services, Inc., dba Gexpro, Consolidated Electrical Distributors, Inc., Kevin Lehr Associates, and Utility Supply and Construction Company, dba Power Line and Supply, for the purchase of Luminaires for the Division of Power; and to authorize the expenditure of \$386,536.68 from the Electricity Operating Fund. (\$386,536.68)

WHEREAS, the Purchasing Office opened formal bids on September 1, 2016 for Luminaires for the Division of Power; and

WHEREAS, the Division of Power recommends awards to be made to the following: General Supply and Services, Inc., dba Gexpro, Consolidated Electrical Distributors, Inc., Kevin Lehr Associates, and Utility Supply and Construction Company, dba Power Line and Supply; and

WHEREAS, the Luminaires will be used at the Division of Power to replenish stock for maintenance, repair and new customer services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into contracts with General Supply and Services, Inc., dba Gexpro, Consolidated Electrical Distributors, Inc., Kevin Lehr Associates and Utility Supply and Construction Company, dba Power Line and Supply., in accordance with the terms, conditions and specifications of Solicitation Number RFQ002473 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contracts with General Supply and Services, Inc., dba Gexpro, 2803 Charter Street, Columbus, Ohio 43228, Consolidated Electrical Distributors, Inc., 2101 S. High Street, Columbus, OH 43207, Kevin Lehr Associates, 1456 Delashmut Avenue, Columbus, OH 43212, and Utility Supply and Construction Company, dba Power Line and Supply, 1403 Neubrecht Road, Lima, OH 45801 for the purchase of Luminaires for the Division of Power, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$386,536.68, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2815-2016	
Drafting Date: 10/31/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into a contract with AEP T&D Services, LLC for the Department of Public Utilities, Division of Power. The contract will provide for the design, purchase, installation, and commissioning of the relay equipment at the Dublin Ave. Substation in an amount not to exceed \$675,000.00.

American Electric Power (AEP) has two 138kv lines feeding into the Dublin Ave. Substation (138-92 & 138-98) from AEP's Vine Street Substation. These lines were originally protected by a pilot wire system. This system is obsolete and now is out of service. AEP has revised its other protective relay settings at the Vine Street Substation (to make the relays more sensitive) to compensate for the lack of a functioning pilot wire system. The Division of Power normally operates with a close ring bus, but with no pilot wire protection on the 138kv lines. AEP has required the Division of Power to open two of the six ring bus breakers to isolate the 138kv lines. This puts the Dublin Ave. Substation in jeopardy of increased system outages.

Dublin Ave. Substation is currently at an increased risk of outages because these protective devices are not in place. There was an outage in August 2016 that would have been prevented if the relays were in service. There was an agreement with AEP that the Division of Power would complete the new current differential protection system expeditiously as it could also have a negative impact to AEP system.

AEP is the entity that physically transmits power to the Dublin Ave. Substation. The Division of Power's relaying equipment needs to communicate with the AEP's relaying at the Vine Street Substation. Having AEP involved in this will ensure that similar equipment and settings will be installed at Vine Street Substation and Dublin Ave. Substation.

The Division of Power is required by the existing ILDSA to have protection on these two 138kv lines. AEP's present standard is a fiber current differential protection system. This system requires AEP and the Division of Power to have relay systems on each end of the 138kv lines that can communicate with each other over a fiber optic line. These relays will have the ability to trip breakers on either end of the line to protect the Vine Street Substation and/or Dublin Ave Substation from tripping out the entire substation and transmitting a fault back into the system. The relaying in the Division of Power's substation is the responsibility of Division of Power to fund.

This ordinance is being submitted in accordance with the relevant provisions of City Code Chapter 329 pertaining to the waiver of competitive bidding and contract modifications. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: AEP T&D Services, LLC (31-1750857) exp 11/16/18 AEP T&D, LLC does not hold MBE/FBE status.

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

FISCAL IMPACT: \$675,000.00 is budgeted and needed for this purchase.

Division of Power \$0.00 was spent in 2015 \$0.00 was spent in 2014

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to immediately address system reliability concerns.

To authorize the Director of Finance and Management to enter into a contract with AEP T&D Services, LLC

to provide for the design, purchase, installation, and commissioning of the relay equipment at the Dublin Ave. substation in an amount not to exceed \$675,000.00; to waive competitive bidding provisions of the City Code; to authorize the expenditure of \$675,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$675,000.00)

WHEREAS, the Department of Public Utilities, Division of Power, is in need of establishing a contract with AEP T&D Services, LLC. for the design, purchase, installation, and commissioning of the relay equipment at the Dublin Ave. substation; and

WHEREAS, it is in the City's best interest to waive the relevant provisions of City Code Chapter 329 pertaining to competitive bidding. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; 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 Finance and Management to enter into a contract to provide for the design, purchase, installation, and commissioning of the relay equipment at the Dublin Ave. Substation for the immediate preservation of the public, health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with AEP T&D Services, LLC, 1 Riverside Plaza, Columbus, Ohio 43215, for the design, purchase, installation, and commissioning of the relay equipment at the Dublin Ave. Substation, in accordance with the terms and conditions as shown in the agreements on file in the Purchasing Office.

SECTION 2. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of Columbus City Code, Chapter 329, for the contracts with AEP.

SECTION 3. That the expenditure of \$675,000.00 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6300 Electricity Operating Fund in object class 06 Equipment in the amount of \$675,000.00; per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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 Numb	er: 2838-2016		
Drafting Date:	11/2/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a

contract with Utility Truck Equipment, Inc. for the purchase of a 45' Digger Derrick with Utility Body for the Division of Power. The Division of Power is responsible for the installation and maintenance of City's electrical infrastructure. To accomplish this mission the Division requires a digger derrick truck for removing and replacing service power poles. This replacement truck was approved by Fleet Management and is in support of the Mayor's Get Green Columbus initiative by incorporating a "Plug-in Hybrid Electric" technology. This unit will replace Brass Tag 18147 that is beyond its useful service life and provide for a more reliable fleet to carryout services provided by the Division.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ002754). One-hundred and sixty-six (166) vendors were solicited and two (2) bids were received and opened on October 6, 2016.

Altec Industries submitted the apparent low bid in the amount of \$341,876.00, but their bid was judged to be non-responsive. The bid specification required a sheave height minimum of 45 feet and Altec Industries, Inc. bid a sheave height of 44 feet, 4 inches. In addition, the bid asked for pricing for diagnostic code reading/clearing capability and Altec Industries stated in their submittal that they will not supply this requirement and to obtain it locally. The second lowest bid was submitted by Utility Truck Equipment, Inc. and does meet the minimum specifications required. Therefore, the Division of Power is recommending the award go to Utility Truck Equipment, Inc. as the lowest responsive and responsible and best bidder. This award is for one (1) 45' Digger Derrick with Utility Body (Line 10, Line 20, Line 50, and Line 60). The total award will be for \$361,106.00.

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

SUPPLIER: Utility Truck Equipment, Inc., Contract Compliance Number: 31-0989420, expires 11/7/18. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$361,106.00 is budgeted for this purchase.

2014 expenditures for the Division of Power is \$0.00. 2015 expenditures for the Division of Power is \$0.00.

To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of a 45' Digger Derrick with Utility Body for the Division of Power and to authorize the expenditure of \$361,106.00 from the Electricity Operating Fund. (\$361,106.00)

WHEREAS, a 45' Digger Derrick with Utility Body is required by the Division of Power for removing and replacing service power poles; and

WHEREAS, the Purchasing Office opened formal bids on October 6, 2016 for the purchase of a 45' Digger Derrick with Utility Body for the Division of Power; and

WHEREAS, the apparent low bidder, Altec Industries, Inc. submitted a bid in the amount of \$341,876.00 that did not meet the minimum specifications required, and

WHEREAS, Utility Truck Equipment, Inc. submitted a bid in the amount of \$361,106.00 that did meet the minimum specifications required, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. in accordance with the terms, conditions and specifications of Solicitation Number: RFQ002754 on file in the Purchasing Office, 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 Finance and Management be and is hereby authorized to establish a contract with Utility Truck Equipment, Inc., PO Box 130, Circleville, OH 43113 for the purchase of a 45' Digger Derrick with Utility Body for the Division of Power, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$361,106.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), in object class 06, Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2856-2016	
Drafting Date: 11/2/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

This ordinance authorizes a contract for the purchase of Conducted Electrical Weapons (CEWs) supplies from Vance's Outdoor Inc., for the Division of Police in the amount of \$25,000.00. The Department of Public Safety, Division of Police needs to establish a contract for the purchase of replacement CEWs ancillary supplies and holsters for use by police officers. The Division of Police believes that only the CEW manufactured by Taser International Inc. is acceptable due to street use, training, certification, and re-certification required for all police officers. Taser International has stated that the only authorized dealer in Ohio is Vance's Outdoors Inc. This purchase by the City of Columbus is from a State of Ohio contract which is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other government entities.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Bid Information: A State of Ohio Term Contract exists for this purchase, Index #GDC008 Contract #RS900313

Emergency action is requested to outfit officers with necessary equipment.

Contract Compliance Number: 54-2072038, expires 10/28/2017

Fiscal Impact: Funding for this purchase is available within the Public Safety Initiatives subfund.

To authorize the Director of Finance and Management to enter into a contract for the purchase of Conducted Electrical Weapon (CEW) supplies, CEW cartridges, and CEW holsters with Vance's Outdoors Inc. for the Division of Police from a State of Ohio Term Contract; to authorize an appropriation and expenditure of \$25,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$25,000.00)

WHEREAS, the Division of Police needs to purchase (CEWs), supplies, cartridges, and holsters; and

WHEREAS, Vance's Outdoors Inc. is the only authorized dealer in Ohio for Taser International; and

WHEREAS, an appropriation is necessary in the Public Safety Initiatives subfund for this purchase; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative services Purchasing Office exists for these purchases; 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 contract for the purchase of CEWs, cartridges, and holsters to maintain the supply, 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 Finance and Management Director be and is hereby authorized and directed to enter into a contract with Vance's Outdoors Inc. for the option to purchase Conducted Electrical Supplies (CEWs), CEW cartridges, and CEW holsters in accordance with the existing State of Ohio Term Contract (Index #GDC008 Contract #RS900313) established by the State of Ohio Purchasing Office with Vance's Outdoors Inc., the purchase from which was authorized by Ordinance 582-87.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$25,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Department of Public Safety, in Object Class 02 - Supplies and Materials, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2856-2016 Legislation Template.xls

SECTION 3. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, in Object Class 02 - Supplies and Materials, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2856-2016 Legislation Template.xls

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

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

Legislation Number: 2859-2016		
Drafting Date: 11/2/2016	Current Status: Passed	
Version: 1	Matter Type: Ordinance	

Background: This legislation authorizes the Finance and Management Director to enter into a contract with Buckeye Power Sales for the purchase of Twelve (12) Zero Turn Propane Mowers for the Department of Recreation and Parks - Parks Maintenance Section. The Parks Maintenance Section is responsible for the maintenance of all the parks in the City of Columbus. Two of the propane mowers will be used at the Scioto Mile Expansion and ten of the mowers will replace older mowers that are not propane.

The Purchasing Office advertised formal bid RFQ002726. Three (3) bids were received as follows:

Vendor	Manufacturer /Model	Bid Amount		
Buckeye Power Sales	Exmark LZS740PKC60400	\$ 127,500.00 (12 Each)		
Century Equipment	Toro 74933	\$ 132,468.48 (12 Each)		
Apple-Farm	Grasshopper 327K	\$ 156,000.00 (12 Each)		

Principal Parties: Buckeye Power Sales PO Box 489 Blacklick, OH 43026 Gary Conrad, 614-861-6000 006053

Emergency Justification: An emergency is being requested so equipment will arrive in time to be used in March 2017; These funds were placed in the 2016 budget for Scioto Mile expansion if they are not used in 2016 they will be lost.

Benefits to the Public: The Public will benefit by the purchase of the mowers because the equipment is necessary to keep the grass manicured.

Area(s) Affected: All Communities within the City of Columbus will be affected by this purchase.

Fiscal Impact: \$127,500.00 is budgeted and available in the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Finance and Management Director to enter into a contract with Buckeye Power Sales for the purchase of Twelve (12) Exmark Mowing Tractors for the Recreation and Parks Department - Parks Maintenance Section in accordance with bids received in the Purchasing Office; and to authorize the expenditure of \$127,500.00 from the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702; and to declare an emergency. (\$127,500.00)

WHEREAS, the Parks Maintenance Section is responsible for the maintenance of all the parks in the City of Columbus; two propane mowers are needed for the Scioto Mile Expansion and ten mowers are needed to replace older mowers that are not propane; and

WHEREAS, it is necessary to authorize the expenditure of \$127,500.00 from the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with Buckeye Power Sales to replace older mowers and are able to be used in March 2017 and funds will not be lost; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF

COLUMBUS:

SECTION 1. That the Finance and Management Director is authorized to enter into a contract with Buckeye Power Sales for the purchase of Twelve (12) Exmark Mowing Tractors for the Recreation and Parks Department.

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. For the purpose stated in Section 1, the expenditure of \$127,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 2867-2016

Drafting Date	e :	11/2/2016
Version:	1	

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Basecraft, Inc. for website design and development services for the Central Ohio Greenways (COG).

This service contract will provide direct benefits to current and future city trail development and provide updated public information and mapping capabilities. Services will also include developing a mobile phone platform for users to access real time trail alerts during construction to the trail system, construction announcements, and special events. The program will assist with moving forward the department's construction projects showing new routes, and collaboration opportunities with regional trail partners. The project responds to the public's request that improved access, mapping, notifications, and future construction projects be made available, and wide ranging with all Central Ohio trail partners.

Formed in 2005, COG is a diverse regional collaborative of cities, counties, planning agencies, park systems, and community groups striving to develop a comprehensive trails network serving over 850,000 Central Ohio residents and millions of annual visitors. Recreation and Parks is a primary spearhead of the group, and Director Collins is Chairman of the COG Board. The highest priority action item of the collaboration is developing a website providing high quality trail mapping, user content, events, and trail alerts and updates.

The costs for this project will be \$60,000.00.

Proposal was advertised through Vendor Services, in accordance with City Code Section 329, on August 29, 2016 and received by the Recreation and Parks Department on September 16, 2016. Proposals were received from the following companies:

Company Basecraft Mindstream Stantec Chepri Brewhouse ezSite Ardent Technology Civic Live IBEL Agency FORT Design ZED Digital

After evaluation of the proposals, the team shortlisted three firms (FORT Design, IBEL Agency, Basecraft). After interviewing the firms, the team has selected Basecraft to perform the project. The firm was chosen based on their reference projects, qualifications, availability, timeline, and project approach.

Principal Parties:

Basecraft, Inc. 10 North High Street, Columbus, OH 43215 Chris Hamrick 614-216-5554 47-3102549 Exp Date: 9/25/17

Benefits to the Public: Improved regional trail information and mapping via the COG website has been identified as a significant improvement to the city's use of the trail network. Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents.

Community Input Issues: This project addresses a consistent public request that website mapping, alerts, and programming be improved and expanded.

Area(s) Affected: Citywide

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors. Increase awareness and availability of maps and media for trail users and visitors to the city. Provide safe connections for nearby neighborhoods to the regional trail network.

Fiscal Impact: \$60,000.00 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 Basecraft, Inc. for website design and development services for the Central Ohio Greenways; to authorize the expenditure of \$60,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$60,000.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into contract with Basecraft, Inc. for website design and development services for the Central Ohio Greenways;

WHEREAS, it is necessary to authorize the expenditure of \$60,000.00 from the Recreation and Parks Voted Bond Fund 7702; and **NOW**, **THEREFORE**

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

SECTION 1. That the Director of the Recreation and Parks Department be and is hereby authorized and directed to enter into contract with Basecraft, Inc. for website design and development services for the Central Ohio Greenways.

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. For the purpose stated in Section 1, the expenditure of \$60,000.00 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 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number:	2870-2016		
Drafting Date: 11/2/20	16	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with DLZ Ohio, Inc. for detailed design and engineering plans for extending the Big Walnut Trail.

This will be a contract modification to perform detailed design plans for extending the Big Walnut Trail from Elk Run Park to Winchester Pike. The first phase of the contract was to complete the Feasibility Study, which has been completed. The Feasibility Study developed the preferred alignment for the trail among several alternatives, cost estimating, environmental conditions, and key stakeholder involvement. The original contract was legislated by City Council ordinance 0432-2014.

The Big Walnut Trail will be one of the significant greenways in Central Ohio. Long range plans are to build a 30 mile trail from Hoover Reservoir to the river's confluence with the Scioto River. This segment began planning several years ago as a means of connecting several thousand Columbus residents of the Elk Run/Williams Road/Winchester Pike community to the regional network. During the past 8 years, the city has acquired 4 miles of greenway corridor stretching from Three Creeks Park to Nafzger Park. This project will produce final plans and permits for a 0.8 mile segment, opening over 2 miles of trail from Winchester Pike to Williams Road.

The design project will require coordination with ODOT on the replacement of the State Route 33 bridge over Big Walnut in 2017. The trail underpass must be coordinated with their construction plans. The project also requires coordination with Franklin County Engineers for a connection along Winchester Pike to a major apartment complex near the city's parklands and trail corridor. A final important permitting scope will be to begin development of a stormwater quantity and quality detention facility for this and upcoming sections of trail development.

The cost of the modification for this project will be \$314,859.77 and when added to the original contract amount of \$105,000.00 the new design contract total will be \$419,859.77.

Principal Parties:

DLZ Ohio, Inc. 6121 Huntley Road, Columbus, OH 43229 Todd Harkins 614-888-0040 31-1268980 Exp Date: 2/28/17

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract in order to coordinate the trail project

with ODOT's major project on SR 33 over Big Walnut Creek, the environmental work and trail underpass plans must be submitted to ODOT for review and approval by April/2017. Assuming contract Notice to Proceed in January 2017, this will provide the consultant only 12 weeks to complete a critical component of the engineering plans.

Benefits to the Public: Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents.

Area(s) Affected: Southeast side of the city. Direct connectivity for the Three Rivers (1,400 residents) Walnut Crossing (400 residents) and Winchester Crossing (500 residents) neighborhoods.

Planning Area 24

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenways corridors and providing safe connections for nearby neighborhoods to the regional trail network.

Fiscal Impact: The expenditure of \$105,000.00 was legislated for the Big Walnut Trail, Williams Rd. to Three Creeks Park Project by Ordinance 0432-2014. This ordinance will provide funding that will modify the previously authorized amount by \$314,859.77. \$314,859.77 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$419,859.77.

To authorize the Director of Recreation and Parks to modify the contract with DLZ Ohio, Inc. for detailed design and engineering plans for extending the Big Walnut Trail; to authorize the expenditure of \$419,859.77 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$314,859.77 within the Recreation and Parks Voted Bond Fund; to amend the 2016 Capital Improvement Budget; and to declare an emergency. (\$419,859.77)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to modify the contract with DLZ Ohio, Inc. for detailed design and engineering plans for extending the Big Walnut Trail; and

WHEREAS, it is necessary to authorize the expenditure of \$419,859.77 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$314,859.77 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract in order to coordinate the trail project with ODOT's major project on SR 33 over Big Walnut Creek, the environmental work and trail underpass plans must be submitted to ODOT for review and approval by April/2017 for the preservation of public health, peace, property and safety; now, therefore

COLUMBUS:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to modify the contract with DLZ Ohio, Inc. for detailed design and engineering plans for extending the Big Walnut Trail.

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 \$314,859.77 or so much thereof as may be needed, is hereby authorized between projects within Fund 7702 Recreation and Parks Bond Fund per the account codes in the attachment to this ordinance.

SECTION 6. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

CURRENT:

Fund 7702; P510302-100000; Greenways - East-West Initiative; \$503,800 (SIT Supported) Fund 7702; P510304-100000; Greenways - Big Walnut Trail; \$160,000 (SIT Supported) Fund 7702; P510304-100001; Greenways - Big Walnut Trail - Williams Rd. to Three Creeks Park; \$0 (SIT Supported)

AMENDED TO:

Fund 7702; P510302-100000; Greenways - East-West Initiative; \$348,940 (SIT Supported) Fund 7702; P510304-100000; Greenways - Big Walnut Trail; \$0 (SIT Supported) Fund 7702; P510304-100001; Greenways - Big Walnut Trail - Elk Run Park to Three Creeks Park; \$314,860 (SIT Supported)

SECTION 7. For the purpose stated in Section 1, the expenditure of \$314,859.77 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 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: 2880-2016

Drafting Date: 11/3/2016

Version: 1

Current Status: Passed Matter Type: Ordinance **BACKGROUND:** In order to improve the efficiency and effectiveness with which the Department of Development delivers services, this ordinance creates the Division of Land Redevelopment within the Department of Development, thus eliminating the Office of Land Redevelopment and transfers its duties to the new division. The division shall have as its primary duties the implementation of the adopted land reutilization program; redevelopment of properties held in the land bank; redevelopment of non-operating assets as assigned and other duties as may be authorized by the director or ordinance of council.

FISCAL IMPACT: No funding is required for this legislation. There is no direct fiscal impact associated with this reorganization and associated code changes.

To amend Columbus City Code Sections 215.01 and 215.09 to create the Division of Land Redevelopment within the Department of Development; to eliminate the Office of Land Redevelopment; and to authorize the City Auditor to transfer of imprest petty cash and the Franklin County Escrow Fund.

WHEREAS, in order to improve the efficiency and effectiveness with which the Department of Development delivers services, the Division of Land Redevelopment is being created within the Department of Development; and

WHEREAS, the existing Office of Land Redevelopment, which includes approximately 15 employees, will be eliminated and its duties and staffing will be assigned to the Division of Land Redevelopment; and

WHEREAS, the Division shall have as its primary duties the implementation of the adopted land reutilization program; redevelopment of properties held in the land bank; redevelopment of non-operating assets as assigned and other duties as may be authorized by the director or ordinance of council; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to amend City Code Sections 215.01 and 215.09 to create the Division of Land Redevelopment; now therefore,

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

SECTION 1. That the existing Section 215.01 of the Columbus City Code is hereby amended to read as follows:

215.01 - Department of development established.

There is established a department of development. The department of development shall consist of a director, one (1) department deputy director and the following divisions; economic development, planning, housing, and code enforcement and land redevelopment. Within the director's office there shall be an land redevelopment office and administrative office. The department of development shall have as its primary duty the coordination, enforcement of codes, management, implementation and promotion of programs to encourage; business expansion and attraction, planned growth, creation of housing opportunities, a lively downtown, land redevelopment of development of properties, and healthy, safe and revitalized neighborhoods and code enforcement. The department of development shall perform all other lawful functions as directed by the mayor or ordinance of council.

SECTION 2. That prior existing Section 215.01 is hereby repealed.

SECTION 3. That the existing Section 215.09 of the Columbus City Codes is hereby amended to read as follows:

215.09 - Office Division of land redevelopment.

The <u>office division</u> of land redevelopment is established as <u>an office a division</u> of the department of development <u>within the directors office</u>. The <u>office division</u> shall have as its primary duties the implementation of the adopted land reutilization program; redevelopment of properties held in the land bank; redevelopment of non-operating assets as assigned and other duties as may be authorized by the director or ordinance of council.

SECTION 4. That prior existing Section 215.09 is hereby repealed.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer all remaining Land Redevelopment unencumbered balances and encumbrances with Division 4401 to Division 4411.

SECTION 6. That the City Auditor is hereby authorized and Directed to transfer the Land Redevelopment imprest petty cash fund from Division 4401 to Division 4411.

SECTION 7. That the City Auditor is hereby authorized and Directed to transfer the Land Redevelopment Franklin County Escrow Fund from Division 4401 to Division 4411.

SECTION-48. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 2888-2016	
Drafting Date: 11/4/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the 2014 - 2016 Construction Administration and Construction Inspection Services Agreement with DLZ Ohio, Inc. Funding for this modification will be for the Division of Water's Lamont Avenue Area Water Line Improvements Project, CIP No. 690236-100067, DOW Contract No. 2044.

The Community Planning Area for this project is "Clintonville" and includes the following streets: Radnor Avenue, Pegg Road, East Cooke Road, Melrose Avenue, Lamont Avenue, Elmore Avenue, and Brandon Street.

1.1. Amount of additional funds to be expended: \$448,615.10

Original Contract Amount:	\$ 901,898.52	(EL015636)
Modification 1:	\$1,131,456.01	(EL017583)
Modification 2 (current):	<u>\$ 448,615.10</u>	
Total	\$2,481,969.63	

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

The modification was anticipated and explained in the original legislation under Ordinance No. 0378-2014 as well as Modification No. 1 under Ordinance No. 2086-2015. Future modifications are not anticipated at this time.

1.3. Reason other procurement processes are not used:

The original contract selected three firms to provide Construction Administration and Construction Inspection Services for projects from 2014 - 2016.

1.4. How cost of modification was determined:

A cost proposal was provided by DLZ Ohio, Inc., reviewed by Division of Water staff, and was deemed acceptable.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of the water line improvements project is to replace or rehabilitate existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

3.0 CONTRACT COMPLIANCE INFO: 31-1268980 | MBR | Expires 1/29/17 | DAX # 006998

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

4.0 FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for the Division of Water's Lamont Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure in an amount up to \$448,615.10 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$448,615.10)

WHEREAS, original contract number EL015636 was authorized by Ordinance No. 0378-2014, passed March 24, 2014, was executed on April 28, 2014, and was approved by the City Attorney on May 5, 2014 for the 2014 - 2016 Construction Administration and Construction Inspection Services agreement; and

WHEREAS, Contract Modification No.1 EL017583 was authorized by Ordinance No. 2086-2015, passed September 28, 2015, was executed on October 29, 2015, and was approved by the City Attorney on November 6, 2015; and

WHEREAS, Modification No. 2 is needed to provide funding for the Division of Water's Lamont Avenue Area Water Line Improvements Project, in accordance with the Department's design requirements in order to ensure the continued operation of its water infrastructure; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for said Division of Water project with DLZ Ohio, Inc.; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc.; for the Division of Water's Lamont Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property, safety, and welfare; **now, therfore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229; in an amount up to \$448,615.10; that will continue to provide Construction Administration and Construction Inspection Services for the Division of Water's Lamont Avenue Area Water Line Improvements Project in accordance with the terms and conditions of the contract on file in the offices of the Division of Water.

SECTION 2. That the transfer of \$73,615.10 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already \$375,000 in Fund 6006, Project No. 690236-100067 {New}.)

SECTION 3. That the 2016 Capital Improvements Budget is hereby amended, in Fund 6006, Water G.O. Bonds Fund, as follows:

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

P690236-100051 (carryover) | Eastfield Dr. WL Imp's | \$0 | \$45,077 | +\$45,077 (establish authority to match cash) P690236-100051 (carryover) | Eastfield Dr. WL Imp's | \$45,077 | \$0 | -\$45,077 P690236-100056 (carryover) | Florence Ave. WL Imp's | \$0 | \$25,793 | +\$25,793 (establish authority to match cash) P690236-100056 (carryover) | Florence Ave. WL Imp's | \$25,793 | \$0 | -\$25,793 P690236-100043 (carryover) | Cooke Rd. WL Imp's | \$16,953 | \$14,206 | -\$2,747

P690236-100067 (carryover) | Lamont Ave. WL Imp's | \$0 | \$73,617 | +\$73,617

SECTION 4. That the expenditure of \$448,615.10 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

 Legislation Number:
 2893-2016

 Drafting Date:
 11/4/2016

 Version:
 1

Current Status: Passed
Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract and establish a purchase order, on behalf of the Office of Construction Management, with Schorr Architects, Inc. The existing contract with Schorr Architects, Inc. was established pursuant to Ord. 1201-2011, which authorized the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Schorr Architects, Inc for professional architectural and engineering consulting services for various City renovation projects. The resulting purchase order/contracts (EL011983, EL013456, EL014027) with Schorr Architects were established with multiple City funding sources; including capital funds from the Departments of Finance, Public Safety, Public Service, and Technology.

It was later determined through a routine internal review that various expenditures had been processed from incorrect lines (funding sources) on the existing purchase order. Overall, the correct amount was paid to the vendor for services rendered; however incorrect funding sources were used requiring the need for expenditure corrections across Departments. In total, \$29,851.36 in Finance Department related project expenditures were incorrectly deducted/paid from Public Safety, Public Service, and Technology funding sources collectively.

As a result, it is now necessary to establish additional Finance Department capital funds to a purchase order and to modify the contract in order to provide sufficient funding to process expenditure corrections.

Emergency action is requested so that to the contract can be modified and expenditure corrections can be processed as quickly as possible.

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

Fiscal Impact: This ordinance authorizes expenditure corrections totaling \$29,851.36 and an expenditure of \$12,148.64 from the Construction Management Capital Improvement Fund with Schorr Architects, Inc. for the purpose of processing expenditure corrections related to professional architectural and engineering consulting services for various City renovation projects. The Office of Construction Management budgeted \$45,000.00 in the Construction Management Capital Improvement Fund for these corrections.

To authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Schorr Architects, Inc.; to authorize the City Auditor to establish an Auditor's Certificate and process expenditure corrections and funding transfers in accordance with changed funding sources; to authorize the expenditure of \$12,148.64 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$12,148.64)

WHEREAS, ordinance 1201-2011, authorized the Finance and Management Director to enter into contract on behalf of the Office of Construction with Schorr Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects; and

WHEREAS, it was later determined through a routine internal review that various expenditures had been processed from incorrect lines (funding sources) on the existing purchase order; and

WHEREAS, in total, \$29,851.36 in Finance Department related project expenditures were incorrectly

deducted from Public Safety, Public Service, and Technology funding sources collectively; and

WHEREAS, it is now necessary to establish additional Finance Department capital funds to a purchase order and to modify the contract in order to provide sufficient funding to process expenditure corrections; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to modify a contract, and establish a purchase order, on behalf of the Office of Construction Management, with Schorr Architects, Inc., so that expenditure corrections can be processed as quickly as possible, thereby, preserving the public health, property, safety, and welfare; now, therefore;

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

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

SECTION 2. That the City Auditor is hereby authorized to establish an Auditor's Certificate and process expenditure corrections and funding transfers in accordance with changed funding sources.

See Attached File: Ord 2893-2016 Legislation Template.xls

SECTION 3. That pursuant to the aforementioned expenditure corrections, the expenditure of \$12,148.64 or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2893-2016 Legislation Template.xls

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

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

SECTION 6. That the 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 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:
 2896-2016

 Drafting Date:
 11/4/2016

 Version:
 1

 Current Status:
 Passed

 Matter Type:
 Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional

engineering services agreement with CH2M Hill Engineers, Inc., for the Parsons Avenue Water Plant (PAWP) Hypochlorite Disinfection Improvements Project, in an amount up to \$589,800.00, for Division of Water Contract No. 2133.

This project will study, design, and construct improvements to convert the PAWP's disinfection process from the current gaseous chlorine process to a liquid sodium hypochlorite disinfection process.

This contract is for Professional Engineering Services (Design Professional or "DP" services). This initial contract authorization provides for preliminary design services to evaluate alternatives and develop preliminary design concepts. Future contract modifications will be requested to provide funding for detailed design services and engineering services during construction. Construction of the improvements will be performed under a different contract.

The Community Planning Area for Parsons Avenue Water Plant is "N/A" since it provides service to several communities.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will address the risks associated with a gaseous chlorine based system while providing a safer storage and handling system for plant staff. The potential for release of chlorine gas will be mitigated with this project. There will be no anticipated public meetings held during this project. The Division of Water will be responsible for coordinating with stakeholders.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality, 2. Demonstrated Project Understanding, 3. Proposed Project Schedule, 4. Environmental Considerations, 5. Experience of Team, 6. Ability to Perform Expeditiously, 7. Past Performance on Similar Projects, and 8. Local Workforce.

On August 28, 2015, the Department received five Request for Proposals (RFP's) from ARCADIS U.S., CH2M Hill Engineers, Burgess & Niple, Brown & Caldwell, and Hazen & Sawyer.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to CH2M Hill Engineers, Inc.

The Contract Compliance Number for CH2M Hill Engineers, Inc. is 32-0100027 (expires 12/2/16, MAJ) (DAX Vendor #006247). Additional information regarding this bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill Engineers, Inc.

4. FUTURE CONTRACT MODIFICATION: Future contract modifications were identified in the RFP: Modification No. 1 will provide Detailed Design Services and Modification No. 2 will provide Engineering Services During Construction.

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with CH2M Hill Engineers, Inc. for professional engineering services for the Parsons Avenue Water Plant Hypochlorite Disinfection Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$589,800.00 within the Water General Obligations Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$589,800.00)

WHEREAS, five technical proposals for professional engineering services for the Parsons Avenue Water Plant (PAWP) Hypochlorite Disinfection Improvements Project was received on August 28, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to CH2M Hill Engineers, Inc.; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Hypochlorite Disinfection Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Parsons Avenue Water Plant (PAWP) Hypochlorite Disinfection Improvements Project with CH2M Hill Engineers, Inc., 2 Easton Oval, Ste. 500, Columbus, Ohio 43219, for an expenditure up to \$589,800.00, in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$212,287.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already \$377,513 in Fund 6006, Project No. 690487-100000, New Funding.)

SECTION 3. That the 2016 Capital Improvements Budget is hereby amended, in Fund 6006, Water G.O. Bonds Fund, as follows:

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

 P690236-100094 (New) | Project No. 48 WL Imp's | \$250,000 | \$37,713 | -\$212,287

 P690487-100000 (New) | PAWP Hypo Disinfection Imp's | \$377,513 | \$589,800 | +\$212,287

SECTION 4. That the expenditure of \$589,800.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

 Legislation Number:
 2900-2016

 Drafting Date:
 11/4/2016
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, LTD for the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project CIP# 670608-100010 in the amount of \$246,933.91 for the Division of Power.

The purpose of this project is to provide conductor upgrades, circuit extensions and circuit conversions per the requirements of the National Electrical Safety Code (NESC). Three (3) separate areas or phases of this project include the Near North/University and South Linden planning areas. The first phase will be to re-conductor Circuit 14143 existing single phase conductors along 17th Avenue from Summit Street to Clara Street to three-phase construction and on Summit Street from 19th Avenue to 11th Avenue. This will also create a tie with Circuit 14153. The second phase will be to extend the circuit, re-conductor and convert from Circuit 7221 to Circuit 14153. This phase will be between Hudson Street and 17th Avenue along Hamilton Avenue. The third phase will be to re-conductor existing Circuit 14143 along 11th Avenue between Grant Avenue and Kingry Street.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The economic advantage of this project is that the conversion of a 7.2KV circuit to 14.4KV will reduce line losses on this portion of the project. This will help accelerate the Division of Power's plan to eliminate the remaining 7.2KV circuits. This circuit work will allow the Division of Power to have additional tie points to provide a more reliable circuit. In addition to the distribution improvements the Division of Power will be changing or adding LED street lighting with this work. This will reduce the energy use on these street lights.

3. BID INFORMATION: Requests for Proposals (RFP's) were received on March 18, 2016 from three (3) firms: Advanced Engineering Consultants, Varo Engineers, Inc. and Stantec Consulting Services, Inc. The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.

The Contract Compliance Number for Advanced Engineering Consultants, LTD is 31-1612308 (expires 7/31/2018, FBE, DAX Vendor #005665, Tax ID #31-1612308). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Advanced Engineering Consultants, LTD.

4. FISCAL IMPACT: There are adequate funds within the Electricity G.O. Bonds Fund for this expenditure.

..Title

To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, LTD for professional engineering services for the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project for the Division of Power; and to authorize an expenditure of up to \$246,933.91 within the Electricity General Obligations Bonds Fund. (\$246,933.91)

To authorize the Director of Public Utilities to enter into an agreement with Advanced Engineering Consultants, LTD for professional engineering services for the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project for the Division of Power; and to authorize an expenditure of up to \$246,933.91 within the Electricity General Obligations Bonds Fund. (\$246,933.91)

WHEREAS, three (3) proposals for professional engineering services for the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project CIP# 670608-100010 were received on March 18, 2016; and

WHEREAS, the Department of Public Utilities recommends that the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project CIP# 670608-100010 be awarded to Advanced Engineering Consultants, LTD; and

WHEREAS, it is necessary to authorize the expenditure of funds within the Electricity G.O. Bonds Fund, for the Division of Power; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, LTD for the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project CIP# 670608-100010; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the 14143 Circuit Upgrade/17th Avenue Circuit Upgrade and 11th Avenue Capital Improvement Project CIP# 670608-100010 with Advanced Engineering Consultants, LTD, 1310 Dublin Road, Columbus, Ohio 43215; for an expenditure up to \$246,933.91 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure of \$246,933.91 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number:	2907-2016		
Drafting Date: 11	/7/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

The Department of Public Utilities maintains an effective environmental compliance program in order to reduce any environmental impacts associated with its various activities. As part of the Department's Environmental Management System development process, the Department of Public Utilities has identified compliance with the Clean Air Act and other air quality rules as a regulatory subject area which requires additional support.

The Department of Public Utilities has ten (10) major facilities and numerous minor facilities with air emission sources requiring some level of air permitting or regulatory consideration for air emissions. Three facilities are covered under Title V air permits. The Department of Public Utilities requires the assistance of qualified and experienced consultant support to assist the Regulatory Compliance Section in managing the air compliance program. The consultant will assist with review and preparation of Ohio EPA and US EPA required reports, surveys of the Department of Public Utilities' facilities to identify air emission sources, field studies of Department of Public Utilities' air emissions to determine types and amounts of pollutants, development of standard operating procedures for chemical usage, emission sources and facility compliance and various other air compliance support functions.

The Department of Public Utilities advertised Requests for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Columbus City Code, Section 329.14 (SA005105). One hundred ninety-six (196) vendors were solicited, including nine (9) MBR, thirteen (13) M1A, eleven (11) F1 and four (4) AS1 businesses. Four (4) proposals (MAJ) were received on September 26, 2013. The proposals were reviewed based on quality and feasibility. T & M Associates was determined to be best qualified to provide the professional services necessary for the Air Compliance Assistance Project. The contract was

executed with T & M Associates on July 3, 2014 The contract was established for three (3) years, with funding for each year of the contract subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds. With this requested modification for third year funding of ADD \$50,000, the total contract cost will be \$900,000.

This is the second of two planned modifications of the contract. This modification will ADD \$50,000 and cover the costs associated with third year activities which are consistent with services described in the original proposal. This modification will extend the contract through July 2, 2017. All terms and conditions of the original agreement remain in full force and effect.

<u>SUPPLIER</u>: T & M Associates (22-1806708), expires 9/15/2018 (MAJ) The company is not debarred according to the Excluded Party Listing System of the Federal Government.

- 1. <u>Amount of additional funds</u>: The amount of additional funds needed for the third year is \$50,000.00. The first year contract was established for \$250,000.00. The first modification for the second year of the contract added \$600,000.00, and this second modification for the third year of the contract will ADD \$50,000.00 for a total contract cost of \$900,000.00.
- 2. <u>Reason additional needs were not foreseen:</u> The need for \$50,000 additional funds was foreseen, was budgeted, and is outlined in the original agreement and identified as part of the general services to be provided. This legislation is to encumber the funds required for the third year of the contract.
- 3. <u>Reason other procurement processes not used</u>: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
- 4. <u>How cost was determined</u>: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$50,000.00 is needed and is budgeted in the 2016 Public Utilities Budget.

Prior Years' Encumbrances for this project 2014: \$250,000.00 2015: \$600,000.00

To authorize the Director of Public Utilities to enter into a planned contract modification with T & M Associates for professional services related to Air Compliance Support for the Department of Public Utilities; and to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

WHEREAS, the Department of Public Utilities has a continued need to sustain its environmental management system to ensure that its air compliance requirements are met and its environmental footprint is reduced, and

WHEREAS, the contract provides the Department of Public Utilities professional services of air compliance requirements including preparation of Ohio EPA and US EPA reports, surveys of the Department air emission sources, field studies of Department air emissions for determination of potential pollutants, development of standard operating procedures for chemical usage, emission sources and facility compliance and various other air compliance functions; and

WHEREAS, the Department of Public Utilities established a contract EL016011 with T & M Associates for

professional services related to air compliance; and

WHEREAS, the original contract EL016011 was established for a period of three years subject to review and approval by City Council and the Auditor's certification of funds. The amount of Modification No. 2 is ADD \$50,000.00. Total contract amount including this modification is \$900,000.00. All terms and conditions of the original agreement remain in full force and effect, and

WHEREAS, the vendor has agreed to modify and increase EL016011 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to modify the above referenced contract because these professional services are necessary to continue the air compliance requirements and are 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 and directed to modify contract EL016011 with T & M Associates, 4675 Lakehurst Court, Suite 250, Dublin, Ohio 43016 for professional services related to Air Compliance Support for the Department of Public Utilities. The amount of Modification No. 2 is ADD \$50,000.00. Total contract amount including this modification is \$900,000.00.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

Legislation Number: 2917-2016

Drafting Date: 11/7/2016 **Version:** 1

1. Background:

The City of Columbus, Department of Public Service, received a request from Woodrow Morgan asking that the City sell a 0.133 acre parcel of the right-of-way located at the intersection of Mooberry and Gilbert Streets, which is adjacent to property owned by Mr. Morgan. Transfer of this right-of-way will facilitate landscaping enhancements to property currently owned by Mr. Morgan adjacent to the above noted right-of-way, located at 572-574 Gilbert Street. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City

Current Status: Passed
Matter Type: Ordinance

will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$3,803.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend a reduction in price of \$687.39 based on enhancements already performed on the previously mentioned right-of-way, and that the above referenced right-of-way be transferred to Woodrow Morgan for \$3,115.61.

2. FISCAL IMPACT:

The City will receive a total of \$3,115.61 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.133 acre parcel of the right-of-way located at the intersection of Mooberry and Gilbert Streets to Mr. Woodrow Morgan which is adjacent to property owned by Mr. Morgan located at 572-574 Gilbert Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Woodrow Morgan asking the City transfer a 0.133 acre parcel of the right-of-way located at the intersection of Mooberry and Gilbert Streets, adjacent to property owned by Mr. Morgan., to him; and

WHEREAS, acquisition of the right-of-way will facilitate landscaping enhancements to property currently owned by Mr. Morgan adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Mr. Morgan; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of \$3,115.00 was established for the right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Mr. Morgan for the amount of \$3,115.61; now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Mr. Morgan to-wit:

Description of 0.133 acres at Mooberry and Gilbert Streets

SITUATED in the State of Ohio, County of Franklin, City of Columbus, and being a part of Half Section 24, Township 5, Range 22, Refugee Lands, and being a part of Mooberry St. (FRA-40-13.83, width variable), originally dedicated as Shelby St. (60' wide) on George Gilbert's Subdivision, Plat Book 3, pg. 337, Franklin County Recorder's Office;

All records referred to are those of record in the Franklin County Recorder's Office;

BEGINNING at a set iron pin at the northwest corner of Lot 49 of the said George Gilbert's Subdivision, being the intersection of the east right of way line of Gilbert St. (50' wide), and the south right of way line of the said Mooberry St.;

THENCE North 02 degrees 35 minutes 47 seconds East, a distance of 56.01 feet, along the east right of way Line of Gilbert St. extended, crossing the said Mooberry St., to a set iron pin;

THENCE North 47 degrees 23 minutes 16 seconds East, a distance of 1.60 feet, crossing the said Mooberry St., to a set iron pin;

THENCE South 80 degrees 34 minutes 56 seconds East, a distance of 117.08 feet, crossing the said Mooberry St., to a set iron pin;

THENCE South 03 degrees 17 minutes 10 seconds West, a distance of 41.78 feet, crossing the said Mooberry St., to a set iron pin, being the northeast corner of the said Lot 49, and the intersection of the south right of way line of the said Mooberry St. and the west right of way line of 19' wide alley;

THENCE North 88 degrees 07 minutes 16 seconds West, a distance of 116.89 feet, along the north line of the said Lot 49 and the south right of way line of the said Mooberry St., to the point of beginning, containing an area of 5,803 square feet or 0.133 acres, according to a survey by J&J Surveying Services, Inc. in April of 2016, under the direct supervision of Raymond J. Wood, P.S. 7745;

The bearings described herein are assumed, and are used to denote angles only. The portion of the east right of way line of Gilbert St., having a bearing of North 02 degrees 35 minutes 47 seconds East, and monumented as described herein, is designated the "Basis of Bearing" for this survey. All iron pins set are 5/8" diameter, 30" long rebars with a cap stamped "J&J SURVEYING".

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$3,115.61 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

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

Drafting Date: 11/7/2016

Legislation Number: 2924-2016

Version: 1

BACKGROUND:

This legislation will authorize both the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into year 2 of a 3 year contract (Evergreen Support Plan) for PragmaCAD software support, provided by CGI Technologies and Solutions, Inc. for the Department of Public Utilities Mobile Dispatching System. The original contract (EL012209) was authorized by ordinance 0265-2011 on March 14, 2011. The agreement was most recently modified under the authority of ordinance 2302-2015, passed November 23, 2015, through purchase order EL017788. This contract will provide the second year of an existing three year support services plan along with support for new licenses for the coverage term period from December 18, 2016 through December 17, 2017, at a cost of \$44,710.00.

This ordinance will also authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to modify this agreement and the original software support contract (EL012209) for the purchase of additional licenses and co-term them with existing support, in the amount of \$7,200.00, for the coverage term period from December 18, 2016 through December 17, 2017.

1.1 Amount of additional funds to be expended:	\$7,200.00
Original Coffeense a service of (EL 012200)	¢(12 205 (

Original Software agreement (EL012209)	\$642,385.00
Original Software support plan annual cost:	\$39,045.00
Modification #1 (EL013746) total:	\$215,000.00
Modification #2 total:	\$ 2,850.00
Modification #3 total:	\$ 7,200.00
2016 software support agreement:	\$44,710.00
Total contract amount:	\$951,190.00

1.2 <u>Reason additional goods/services could not be foreseen</u>:

It was not foreseen at the time of the original agreement that these additional licenses would be needed.

1.3 Reason other procurement processes are not used:

It is not in the City's best interests to procure additional services/purchases through alternate procurement methods; doing so with another vendor would involve significant additional and unnecessary transition costs.

1.4 How cost of modification was determined:

The cost of the additional services was negotiated with CGI Technologies and Solutions, Inc.

The PragmaCAD system provides the Department of Public Utilities with a Mobile Dispatching System which enables the Department of Public Utilities to optimize service order assignments, assign them to technicians in the field, and capture field information for immediate use. This is expected to produce efficiency and productivity gains, and to make the Department more responsive to customers. The Mobile Dispatching System will interface with the current work order system in use, known as CUBS, as well as with the planned AVL system.

CGI Technologies and Solutions, Inc. (CGI) is the sole source provider of the PragmaCAD source code and the Banner interface, both developed and retained by CGI, and no other party is allowed to install, modify, or support this proprietary code. Therefore, CGI is the sole provider for services performed in relation to PragmaCAD and the Banner interface software, so this ordinance is being submitted in accordance with the provisions of the Sole Source procurement of the City of Columbus Code, Chapter 329.

EMERGENCY:

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

FISCAL IMPACT:

In 2015, the expenditure of \$41,895.00 was legislated (via Ord. 2302-2015) with CGI Technologies and Solutions, Inc. for services/purchases. Approval of this ordinance will allow for funding in the amount of \$51,910.00 for services/purchases with CGI Technologies and Solutions, Inc. Funding is available within the Department of Technology, Information Services Operating Fund. Including this request, the aggregate contract total amount is \$951,190.00.

CONTRACT COMPLIANCE:

Vendor: CGI Technologies and Solutions, Inc. (DAX Vendor Acct.#: 009176); CC#: 54-0856778; Expiration Date: 05/21/2017

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into and to modify a contract for PragmaCAD software maintenance and support services and new licenses provided by CGI Technologies and Solutions, Inc. for the Department of Public Utilities Mobile Dispatching System; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$51,910.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$51,910.00)

WHEREAS, this legislation authorizes both the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into and to modify a contract for PragmaCAD software maintenance and support services (\$44,710.00) and new licenses (\$7,200.00), provided by CGI Technologies and Solutions, Inc. for the Department of Public Utilities Mobile Dispatching System, in the total amount of \$51,910.00; and

WHEREAS, the original contract (EL012209) was authorized by ordinance 0265-2011 on March 14, 2011 and most recently modified under the authority of ordinance 2302-2015, passed November 23, 2015, through purchase order EL017788. This contract will provide the second year of an existing three year support services plan along with support for new licenses for the coverage term period from December 18, 2016 through December 17, 2017, at a cost of \$44,710.00; and

WHEREAS, this ordinance will also authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to modify this agreement and the original software support contract (EL012209) for the purchase of additional licenses and co-term them with existing support, in the amount of \$7,200.00, for the coverage term period from December 18, 2016 through December 17, 2017; and

WHEREAS, the total amount of funding being requested via this ordinance is \$51,910.00; and

WHEREAS, this contract is in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of both the Departments of Technology and Public Utilities in that it is immediately necessary to authorize both Directors to enter into and to modify a contract for PragmaCAD software maintenance and support services and new licenses, provided by CGI Technologies and Solutions, Inc. for the Department of Public Utilities Mobile Dispatching System, for the

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

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Public Utilities be and are hereby authorized to enter into Year 2 of a 3 year contract (Evergreen Support Plan) for PragmaCAD software maintenance and support services for the coverage term period from December 18, 2016 through December 17, 2017, at a cost of \$44,710.00 provided by CGI Technologies and Solutions, Inc. for the Department of Public Utilities Mobile Dispatching System. This ordinance will also authorize both Directors to modify the original software support contract (EL012209) for the purchase of additional licenses and co-term them with existing support with CGI Technologies and Solutions, Inc. in the amount of \$7,200.00. The total amount of funding being requested via this ordinance is \$51,910.00.

SECTION 2. That the expenditure of \$51,910.00 or so much thereof as may be necessary is hereby authorized to be expended from (Please see attachment 2924-2016 EXP):

New Licenses: \$7,200.00 Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63945| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1308 {Electricity}|Amount: \$439.20|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63945| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1309 {Water}|Amount: \$2,793.60|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63945| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1310 {Sanitary Sewer}|Amount: \$3,132.00|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63945| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1311 {Storm Sewer}|Amount: \$835.20|

Maintenance and Support: \$44,710.00 Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1308 {Electricity}|Amount: \$2,727.31|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1309 {Water}|Amount: \$17,347.48|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1310 {Sanitary Sewer}|Amount: \$19,448.85|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program:CW001|Section 3:470104| Section 4:IS02|Section 5: IT1311 {Storm Sewer}|Amount: \$5,186.36|

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

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

SECTION 5. That this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 6. 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: 2926-2016	
Drafting Date: 11/7/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for the renewal of Cisco WebX services with Network Dynamics Inc.in the amount of \$89,931.78, for a one (1) year term period from March 01, 2017 through February 28, 2018, utilizing a pre-existing Universal Term Contract (PA000220/FL005447- Expiration Date: 6/30/17, which has one more year extension through 06/30/2018.

The Department of Technology's (DoT) Telephone Services provides Cisco Unified Communications services that support various business functions and allows all city agencies and departments to communicate. Currently the DoT has a need to renew the Cisco WebX services which integrates audio, video, and web conferencing capabilities. These services have been in existence since 2011 and are associated with the Cisco Unified Communications product suite currently in service.

EMERGENCY:

Emergency action is requested to ensure that the necessary purchase order for services is established in a timely manner and in order to meet the Auditor's Office due date for the end-of- year closing.

FISCAL IMPACT: In 2015, ord.#:2680-2015, passed 11/23/2015 authorized the funds to cover the 2016 year cost (\$88,357.50) for this service. Funds were budgeted and are available for this expense within the Department of Technology, Information Services Division, Information Services Operating Fund. The cost associated with this ordinance is in the amount of \$89,931.78.

CONTRACT COMPLIANCE NUMBERS:

Network Dynamics Inc.: F.I.D #: 36- 3941419 C.C. #: Expiration Date: 11/18/2016 DAX Vendor Account #:007308

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Purchase Agreement (PA/UTC) with Network Dynamics Inc., for the renewal of Cisco WebX services; and to authorize the expenditure of \$89,931.78 from the Department of Technology, Information Services Division, Information Services Operating fund; and to declare an emergency. (\$89,931.78)

WHEREAS, the Department of Technology's Telephone Services provides Cisco WebX services which integrates audio, video and web conferencing capabilities that support various business functions and allows all city agencies and departments to communicate, and,

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Network Dynamics Inc. in the amount of \$89,931.78 for the renewal of Cisco WebX services associated with Cisco Unified Communications for a one (1) year term period from March 01, 2017 through February 28, 2018, utilizing a pre-existing Universal Term Contract (PA000220/FL005447- Expiration Date: 6/30/17, which has one more year extension through 06/30/2018, and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order for Cisco WebX services associated with Cisco Unified Communications utilizing a pre-existing Purchase Agreement/ Universal Term Contract with Network Dynamics, Inc., for the purchase of this service and support, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Network Dynamics Incorporated for the purchase of Cisco WebX services, in the amount of \$89,931.78, for a one (1) year term period from March 01, 2017 through February 28, 2018, utilizing a pre-existing Purchase Agreement/ Universal Term Contract (PA000220/FL005447 (BPCMP30H) that expires 6/30/2017, with a one (1) year renewal remaining).

SECTION 2: That the expenditure of \$89,931.78 or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 2926-2016 EXP)

Dept./Div.: 47-02|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: IT005 |Section 3:470201| Section 4:IT02|Section 5: IT0203 {ISD}|Amount: \$89,931.78|

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

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

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

 Legislation Number:
 2928-2016

 Drafting Date:
 11/7/2016

 Version:
 1

Current Status: Passed Matter Type: Ordinance

Background:

This legislation will authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector in the amount of \$24,429.70, for technology equipment for the Panasonic Arbitrator 360 system. This purchase by the City of Columbus from the State of Ohio State Term Schedule Contract STS-033, #534242, with an expiration date of June 30, 2017, is authorized by Ordinance 582-87, which allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

The Panasonic Arbitrator 360 system is the Division of Police's in-car digital video recording system for mobile video evidence capture. The technology equipment (Pan SSD for Arbitrator with cartridges, 900 MHZ wireless microphone partials and Panasonic Arbitrator Battery Transmitters) being purchased for the Panasonic Arbitrator 360 system is needed by the Department of Public Safety, Division of Police.

Bid Information:

State of Ohio Term Schedule Contract #534242 exists and will be used for this purchase.

Contract Compliance:

Vendor Name: Insight Public Sector (DAX Acct.#: 007309); C.C#: 36-3949000; Expiration Date: 10/24/2018

Emergency Designation:

This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of the equipment before 2016 year end closing.

Fiscal Impact:

In 2014, \$18,762.00, and earlier this year 2016, \$27,109.50 was expended for maintenance and support services for the Panasonic Arbitrator 360 system. This purchase will cost \$24,429.70 for technology equipment for the Panasonic Arbitrator 360 system. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund.

To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector for technology equipment for the Panasonic Arbitrator 360 system from an existing Cooperative State of Ohio State Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office; to authorize the expenditure of \$24,429.70 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$24,429.70)

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector in the amount of \$24,429.70, for technology equipment for the Panasonic Arbitrator 360 system; and

WHEREAS, a State of Ohio State Term Schedule Contract #534242 established by the State of Ohio, Department of Administrative Services Purchasing Office exists and will be used for this purchase; and

WHEREAS, Ordinance 582-87 authorized the City to use this cooperative purchasing effort between the State of Ohio and other governmental entities; and

WHEREAS, the Panasonic Arbitrator 360 system is the Division of Police's in-car digital video recording system for mobile video evidence capture. The technology equipment (Pan SSD for Arbitrator with cartridges, 900 MHZ wireless microphone partials and Panasonic Arbitrator Battery Transmitters) being purchased for the Panasonic Arbitrator 360 system are needed by the Department of Public Safety, Division of Police; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Insight Public Sector for technology equipment for the Panasonic Arbitrator 360 system, 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 Finance and Management Director be and is hereby authorized to establish a purchase order with Insight Public Sector, for technology equipment for the Panasonic Arbitrator 360 system in accordance with the State of Ohio State Term Schedule Contract STS-033, #534242, with an expiration date of June 30, 2017, authorized by Ordinance 582-87. The total cost of the equipment being purchased is \$24,429.70.

SECTION 2: That the expenditure of \$24,429.70 or so much thereof as may be necessary is hereby authorized to be expended from (see attachment 2829-2016 EXP):

Dept: 47| **Div:** 47-01| **Obj Class:** 02 | **Main Account:** 62030 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 | **Section 3:** 470104| **Section 4:** IS01|**Section 5:**IT1215{Police Division}| **Amount** \$24,429.70 |{Technology Equipment}

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

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

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

Legislation Number: 2929-2016

Drafting Date: 11/7/2016

Version: 1

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), for various City Departments, to establish purchase orders for the purchase of software licenses, services, and maintenance and support services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS): Prime AE Group, State Term Schedule # 800448, expiration date 8/30/2017; Prime AE Group, a dealer of Hyland On Base, State Term Schedule # 533272-3-26, expiration date 3/31/2021. Ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts. The OnBase product (Hyland Software) was chosen based upon its feature set and its ability to both act as an independent document management system and tightly and seamlessly integrate with the existing permitting system utilized by the Department of Building and Zoning Services. As a dealer of Hyland Software, Prime AE Group can uniquely fulfill both the software installation and configuration and document conversion components.

This ordinance will cover the implementation of a document management system for Development. Development will start with two licenses, but plans to increase licenses to cover the entire department when funding becomes available. This contract will also include software licenses, services, and maintenance and support for the automation of the Safety and Inspection process at Public Utilities. This system will integrate with the Public Utilities Work and Asset Management system (WAM). Public Utilities will be implementing with the Safety section as a pilot and they expect to expand once they have completed the implementation for the Safety section. In addition, this ordinance will include the purchase of an enterprise license with maintenance and support for the Department of Technology, along with maintenance and support costs for the Department of Building and Zoning Services and the Columbus Public Health Department, who will have the OnBase system implemented as well. The total cost associated with this legislation is \$319,116.27

The company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

EMERGENCY:

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

CONTRACT COMPLIANCE:

Vendor: Prime AE Group, Inc. (DAX Vendor Acct.#: 002102); C.C #: 26-0546656; Expiration Date: 10/30/2017

FISCAL IMPACT:

The total cost for the services identified within this ordinance is \$319,116.27. Funds have been identified and are budgeted within the Department of Technology, Information Services Operating Fund (consisting of agencies' direct and indirect charge budgets).

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), for various City Departments, to establish purchase orders for the purchase of software licenses, services, and maintenance and support services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$319,116.27 from the Department of Technology, Information Services

Operating Fund; and to declare an emergency. (\$319,116.27)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), for various City Departments, to establish purchase orders for the purchase of software licenses, services, and maintenance and support services from two Prime AE Group, State of Ohio, State Term Schedules (STS): Prime AE Group, State Term Schedule # 800448, expiration date 8/30/2017; Prime AE Group, a dealer of Hyland On Base, State Term Schedule # 533272-3-26, expiration date 3/31/2021; and

WHEREAS, the OnBase product (Hyland Software, Inc.) was chosen based upon its feature set and its ability to both act as an independent document management system and tightly and seamlessly integrate with the existing permitting system utilized by the Department of Building and Zoning Services. As a dealer of Hyland Software, Prime AE Group can uniquely fulfill both the software installation and configuration and document conversion components; and

WHEREAS, this ordinance will cover the implementation of a document management system for Development, software licenses, services, and maintenance and support for the automation of the Safety and Inspection process at Public Utilities which will integrate with the Public Utilities Work and Asset Management system (WAM), the purchase of an enterprise license with maintenance and support for the Department of Technology, and maintenance and support costs for the Department of Building and Zoning Services and the Public Health Department; and

WHEREAS, the total cost associated with this legislation is \$319,116.27; and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, for various City Departments, to establish purchase orders with Prime AE Group, Inc., thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology (DoT), for various City Departments, be and is hereby authorized to establish purchase order(s) for the purchase of software licenses, maintenance and support services for various City Departments from two Prime AE Group, State of Ohio, State Term Schedules (STS): Prime AE Group, State Term Schedule # 800448, expiration date 8/30/2017; Prime AE Group, a dealer of Hyland On Base, State Term Schedule # 533272-3-26, expiration date 3/31/2021, in an amount not to exceed of \$319,116.27. The purchase order term period is from January 1, 2017 through December 31, 2017.

SECTION 2: That the expenditure of \$319,116.27 or so much thereof as may be necessary is hereby authorized to be expended from: (See Attachment: (2929-2016 EXP)

63945 - (\$108,977.28)|:

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63945|**Fund:** 5100|**Sub-fund:** 51001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1308 {Electricity}|**Amount:** \$4,022.01|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63945|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1309 {Water}|**Amount:** \$25,582.58|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63945|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1310 {Sanitary Sewer}|**Amount:** \$28,681.48|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63945|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1311 {Storm Sewer}|**Amount:** \$7,648.40|

Dept: 47| Div.: 4701|Obj Class: 03|Main Account: 63945|Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS01|Section 5: IT1211 {Development Director}|Amount: \$2,740.54|

Dept: 47 Div.: 4702|**Obj** Class: 03|Main Account: 63945|**Fund**: 5100|Sub-fund: 510001|Program: 470201| Section IT005|Section 3: 4: IT03|Section 5: NA {Information Services Division}|Amount: \$40,302.27

<u>63946 - (\$85,519.95)|:</u>

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1308 {Electricity}|**Amount:** \$885.53|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1309 {Water}|**Amount:** \$5,632.55|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1310 {Sanitary Sewer}|**Amount:** \$6,314.84|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1311 {Storm Sewer}|**Amount:** \$1,683.96|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS01|**Section 5:** IT1211 {Development Director}|**Amount:** \$1,878.09|

Dept: 47| **Div.**: 4701|**Obj Class**: 03|**Main Account**: 63946|**Fund**: 5100|**Sub-fund**: 510001|**Program**: CW001|**Section 3**: 470104| **Section 4**: IS02|**Section 5**: IT1303 {Building and Zoning Services}|**Amount**: \$56,445.89|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS01|**Section 5:** IT1225 {Health}|**Amount:** \$4,618.64|

Dept: 47 Div.: 4702|Obj Class: 03|Main Account: 63946|**Fund**: 5100|Sub-fund: 510001|Program: IT005|Section 3: 470201| Section 4: IT03|Section 5: NA {Information Services Division}|Amount: \$8,060.45

<u>63050 - (\$124,619.04)|:</u>

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63050|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1308 {Electricity}|**Amount:** \$7,201.22|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63050|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1309 {Water}|**Amount:** \$45,804.45|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63050|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1310 {Sanitary Sewer}|**Amount:** \$51,352.90|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63050|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS02|**Section 5:** IT1311 {Storm Sewer}|**Amount:** \$13,694.12|

Dept: 47| **Div.:** 4701|**Obj Class:** 03|**Main Account:** 63050|**Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS01|**Section 5:** IT1211 {Development Director}|**Amount:** \$6,566.35|

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

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

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

Legislation Number: 2931-2016

Drafting Date: 11/8/2016 **Version:** 1

Current Status: Passed
Matter Type: Ordinance

BACKGROUND:

The Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of CISCO Equipment and Smartnet Maintenance for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant with Network Dynamics Incorporated (PA000220 expires 06/30/17).

The Jackson Pike and Southerly Wastewater Treatment Plants each have an internal computer network. The Cisco switches are used to connect the different buildings together to communicate with SCADA Servers in each plant. Each building that houses one of these switches have various end devices connected to them such as (Programmable Logic Controllers (PLC's), workstations, Uninterruptable Power Supply's (UPS's), radio's, etc. that communicate across this network to the servers in each plant.

These are replacements for Cisco Switches that have reached their end of life and are no longer supported by Cisco.

SUPPLIER: Network Dynamics Incorporated Vendor#007308 CC#36-3941419 Expires 11/18/16

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: \$139,305.00 is budgeted and needed for this purchase.

\$185,000.00 was spent in 2015 \$10,802.62 was spent in 2014

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of CISCO Equipment and Smartnet Maintenance from a Universal Term Contract with Network Dynamics Incorporated for the Division of Sewerage and Drainage; and to authorize the expenditure of \$139,305.00 from the Sewerage Operating Fund. (\$139,305.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract PA000220 for the purchase of CISCO Equipment and Smartnet Maintenance with Network Dynamics Incorporated; and

WHEREAS, CISCO Equipment and Smartnet Maintenance are used by the Department of Public Utilities, Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of CISCO Equipment and Smartnet Maintenance with Network Dynamics Incorporated for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of CISCO Equipment and Smartnet Maintenance with Network Dynamics Incorporated, 640 Brooker Creed Blvd., Suite 410, Oldsmar, FL 34677 for the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$139,305.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2935-2016		
Drafting Date: 11/8/2016	Current Status:	Passed
Version: 1	Matter Type:	Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Fackler Country Gardens, Inc. for the purchase of one (1) Multi-Use Tractor for the Division of Power. The equipment will be used to maintain the facility grounds (snow removal, dirt/sand/gravel relocation). This purchase was approved by Fleet Management and this new unit will be replacing BT05733. This unit incorporates clean-burn technology Tier IV with Diesel Particulate Filter which is in support of the Mayor's Green Initiative.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ003305). Fifty-three (53) vendors were solicited and two (2) bids were received and opened on November 3, 2016.

Apple Farm Service, Inc. submitted two (2) bids. The first bid in the amount of \$29,000.00, however it did not include the factory mounted integrated cabin required in Section 3.3.9, the salt spreader required in Section 3.3.10.18 and the vibrator kit required in Section 3.3.10.19 of the bid specifications. A second bid was submitted by Apple Farm Service, Inc. in the of \$35,850.00, however it did not include the three (3) point hitch mount (TPM 275) in Section 3.3.10.16, the Snowex Salt Spreader (SP1075) required in Section 3.3.10.18, and the Fleet Flex Vibrator Kit required in Section 3.3.10.19 of the bid specifications.

After a review of the bids, the Division of Power recommends an award be made to the lowest responsive and responsible and best bidder, Fackler Country Gardens, Inc. for a total award amount of \$51,158.00.

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

SUPPLIER: Fackler Country Gardens, Inc., Vendor Number: 012689, 31-1286436, Expires 11/6/17.

FISCAL IMPACT: \$51,158.00 is budgeted for this purchase.

\$0.00 was spent in 2015. \$0.00 was spent in 2014.

To authorize the Director of Finance and Management to enter into a contract with Fackler Country Gardens, Inc., for the purchase of one (1) Multi-Use Tractor for the Division of Power; and to authorize the expenditure of \$51,158.00 from the Electricity Operating Fund. (\$51,158.00)

WHEREAS, the Purchasing Office opened formal bids RFQ003305 on November 3, 2016 for a Multi-Use Tractor for the Division of Power; and

WHEREAS, the equipment will be used at the Division of Power to maintain the facility grounds and will be replacing BT05733; and

WHEREAS, the Division of Power recommends an award be made to the lowest responsive and responsible and best bidder, Fackler Country Gardens, Inc.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Fackler Country Gardens, Inc., in accordance with the terms, conditions and specifications of Solicitation Number RFQ003305 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with Fackler Country Gardens, Inc., 2326 Newark Granville Rd., Granville, OH 43023, for the purchase of a Multi-Use Tractor for the Division of Power, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$51,158.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), in object class 06, Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2936-2016		
Drafting Date: 11/8/2016	Current Status:	Passed
Version: 1	Matter Type:	Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnscapes. This modification will provide funding for mowing, landscape maintenance, and snow removal services for locations under the purview of the Facilities Management Division. The original contract was authorized by Ordinance No. 2710-2013, and provides for four (4) one-year renewals options. Ordinance No. 2436-2014, authorized the first of four annual contract renewals. Ordinance No. 2562-2015, authorized the second of four annual contract renewals.

This ordinance seeks authority for the third of four annual renewal provisions, provided for within the original contract.

Winnscapes Contract Compliance No. 31-1313521

Fiscal Impact: This ordinance authorizes the expenditure of \$310,000.00 from the General Fund with Winnscapes for mowing, landscape maintenance, and snow removal services for locations under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$310,000.00 in their 2016 General Fund operating budget for these services.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnscapes for mowing, landscape maintenance, and snow removal services for locations under the purview of the Facilities Management Division; and to authorize the expenditure of \$310,000.00 from the General Fund (\$310,000.00).

WHEREAS, Ordinance No. 2710-2013, passed by City Council on December 2, 2013, authorized the original mowing, landscape maintenance, and snow removal contract and provided for up to four (4) annual contract renewals; and

WHEREAS, Ordinance No. 2436-2014, passed by City Council on November 12, 2014, authorized the first of four annual contract renewals provided for in the original contract; and

WHEREAS, Ordinance No. 2562-2015, passed by City Council on October 29, 2015, authorized the second of four annual contract renewals provided for in the original contract; and

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

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

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

SECTION 2. That the expenditure of \$310,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

 Legislation Number:
 2940-2016

 Drafting Date:
 11/8/2016

 Version:
 1

Current Status: Passed
Matter Type: Ordinance

- <u>BACKGROUND</u>: This legislation authorizes the Director of Public Utilities to enter into a construction contract with the Complete General Construction Company in the amount of \$2,381,203.00 for the 2016 General Construction Contract, CIP 650745-100008. The work consists of miscellaneous sanitary and storm sewer structural repairs and installations and emergency work as directed by the Division of Sewerage and Drainage as may be necessary to complete the contract in accordance with the plans and specifications.
- 2. <u>PROJECT TIMELINE:</u> 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. <u>PROCUREMENT INFORMATION:</u> In accordance with the procedures set forth in Columbus City Code, Chapter 329, bids were received and opened on October 19, 2016 at the Department of Public Utilities, 910 Dublin Road facility. Four (4) competitive bids were received and are listed below:

Name	C.C. No	Expires	Vendor #	City/State	Status
George J. Igel & Company	31-4214570	02/03/2017	006024	Columbus, OH	MAJ
John Eramo & Sons	31-0724866	10/20/2017	004251	Hilliard, OH	MAJ
The Righter Company Inc.	31-0889208	02/18/2018	004433	Columbus, OH	MAJ
Complete General Const.	31-4366	382 09/14/2	2017 0060	056 Columbus,	OH MAJ

The Engineer's construction cost estimate was \$2,910,736.00

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

- 4. <u>CONTRACT COMPLIANCE NO.</u>: 31-4366382 | Exp. 9/14/2017 | MAJ | Vendor#: 006056
- 5. <u>EMERGENCY DESIGNATION</u>: An emergency designation <u>is not</u> requested for this legislation.
- 6. <u>ECONOMIC IMPACT</u>: 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. <u>FISCAL IMPACT</u>: This ordinance authorizes the expenditure of up to \$2,381,203.00 from the Sanitary Sewer General Obligation Bond Fund (G.O.), Fund 6109.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the 2016 General Construction Project for the Division of Sewerage and Drainage; and to authorize the expenditure of up to \$2,381,203.00 from the Sanitary Sewer General Obligation Bond Fund. (\$2,381,203.00)

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 at the Department of Public Utilities, 910 Dublin Road facility in accordance with the procedures set forth in Columbus City Code, Chapter 329; where upon it was determined that Complete General Construction Company submitted the lowest, best, and most responsive bid; and

WHEREAS, the work consists of miscellaneous sanitary and storm sewer structural repairs and installations and emergency work as directed by the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,381,203.00 from the Sanitary Sewer G.O. Bond Fund, Fund 6109; 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 Complete General Construction Company for the 2016 General Construction Project 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 Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the 2016 General Construction Project in accordance with the terms and conditions of the contract on file with the Division of Sewerage and Drainage.

SECTION 2. That the Director is hereby authorized to expend up to \$2,381,203.00 or as much thereof as may be needed, be and the same is hereby authorized from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 3. That the said construction firm, Complete General Construction Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2942-2016

Drafting Date: 11/8/2016

Version: 1

 Current Status:
 Passed

 Matter Type:
 Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Ms. Yamma Hinton asking that the City sell a 0.007 acre portion of the unnamed north/south right-of-way south of Bryden Road between Carpenter and 20th Streets, and a 0.026 acre portion of the unnamed east/west right-of-way south of Bryden Road between Carpenter and 20th Streets, which are adjacent to property owned by Ms. Hinton. Transfer of

these rights-of-way will facilitate improvements and enhancements to property owned by Ms. Hinton, adjacent to the above noted right-of-way, located at 257 South 20th Street. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for these rights-of-way. A value of \$710.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced rights-of-way be transferred to Ms. Hinton for \$710.00.

2. FISCAL IMPACT:

The City will receive a total of \$710.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.007 acre portion of the unnamed north/south right-of-way south of Bryden Road between Carpenter and 20th Streets, and a 0.026 acre portion of the unnamed east/west right-of-way south of Bryden Road between Carpenter and 20th Streets, to Ms. Yamma Hinton which is adjacent to property owned by Ms. Yamma Hinton at 257 South 20th Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Ms. Yamma Hinton asking that the City transfer a 0.007 acre portion of the unnamed north/south right-of-way south of Bryden Road between Carpenter and 20th Streets, and a 0.026 acre portion of the unnamed east/west right-of-way south of Bryden Road between Carpenter and 20th Streets, right-of-way, adjacent to property owned by Ms. Yamma Hinton to them; and

WHEREAS, acquisition of the right-of-way will facilitate improvements and enhancements to property currently owned by Ms. Yamma Hinton, adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Ms. Yamma Hinton; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of \$710.00 was established for the right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Ms. Yamma Hinton for the amount of \$710.00; **now therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division,

necessary to transfer the following described right-of-way to Ms. Yamma Hinton; to-wit:

March 2, 2015, Revised March16, 2015 & June 17, 2016

DESCRIPTION OF A 0.007 ACRE PORTION OF ALLEY

Situated in the City of Columbus, County of Franklin, State of Ohio, being a 10 (ten) foot wide alley, said alley being dedicated in the George M. Parsons 4th Town Street Addition, of record in Plat Book 3, Page 336, said alley being more particularly described as:

Commencing, for reference, at a 5/8-inch rebar found at the southeasterly corner of Lot 27 in said George M. Parsons Addition, as conveyed to Yamma C. Hinton in I.N. 200801300014336, being also the point of intersection of the northerly line of a 10 foot wide private alley and the westerly right-of-way line of Twentieth Street (33' r/w);

Thence, North 88°06'31" West, with the northerly line of said 10 foot wide alley, with the northerly line of Reserve "A" in said subdivision (said portion of Reserve "A" being conveyed to George M. Parson in D.B. 43, Page 94) and with the southerly line of said Yamma C. Hinton tract (Lot 27 in said subdivision), a distance of 113.22 feet to the base of a bent 5/8-inch rebar found at the southwesterly corner of said Lot 27, the same being the point of intersection of the northerly line of said 10 foot wide private alley in the southeasterly corner of the 10' foot wide alley (George M. Parsons 4th Town Street Addition) and being the TRUE PLACE OF BEGINNING;

Thence, from said TRUE PLACE OF BEGINNING, North 88°06'31" West, a distance of 10.01 feet to the base of a bent 5/8-inch rebar found, said rebar being the southeasterly corner of Lot 29 in said subdivision;

Thence, North 03°45'32" East, with the easterly line of said Lot 29 and with the westerly line of said 10' foot wide alley (dedicated in said plat) a distance of 29.94 feet to a rebar set;

Thence, South 88°06'31" East, crossing said alley, a distance of 10.01 feet to a rebar set, said rebar being the southeasterly corner of Lot 26 in said subdivision;

Thence, South 03°45'32" West, with the westerly lines of said Lot 27 and with the easterly line of said 10 foot wide alley, a distance of 29.94 feet to the TRUE PLACE OF BEGINNING.

Containing 0.007 acres, subject to all easements of record.

Bearings are assumed as South 03°13' 31" West, for the westerly right-of-way line of Twentieth Street as there are no bearings on the associated subdivision plat.

All references are to records of the Recorder's Office, Franklin County, Ohio.

March 2, 2015, Revised March 16, 2015 & June 17, 2016

DESCRIPTION OF A 0.026 ACRE PORTION OF A 10 FOOT PRIVATE ALLEY

Situated in the City of Columbus, County of Franklin, State of Ohio, being a 10 (ten) foot wide private alley, said alley being a portion of Reserve "A" in the George M. Parsons 4th Town Street Addition, of record in Plat Book 3, Page 336 and as conveyed to George Parson in Deed Book 43, Page 94, said alley being more particularly described as:

BEGINNING at a 5/8-inch rebar found at the southeasterly corner of Lot 27 in said George M. Parsons Addition, as conveyed to Yamma C. Hinton in I.N. 200801300014336, being also the point of intersection of the northerly line of said 10 foot wide alley and the westerly right-of-way line of Twentieth Street (33' r/w);

Thence, South 03°13'31" West, with said westerly right-of-way line, a distance of 10.00 feet to a rebar set, said rebar being the northeasterly corner of that tract of land conveyed to L&N UP ALUM CREEK PARTNERSHIP in I.N. 201107250091710 and being the northwesterly corner of that tract of land conveyed to The City of Columbus in D.B. 362, Page 145;

Thence, North 88°06'31" West, with the southerly line of said 10 foot wide private alley, parallel with the northerly line of Reserve "A" in said subdivision and with the northerly line of said L&N UP ALUM CREEK PARTNERSHIP tract, a distance of 113.22 feet to a 5/8-inch rebar found;

Thence, North 03°45'32" East, crossing said 10.00 foot wide alley, a distance of 10.01 feet to the base of a bent 5/8-inch rebar found, said rebar being the southeasterly corner of Lot 29 in said subdivision, being in the north line of said Reserve "A" and being in the westerly right-of-way line of a 10 foot wide alley (as dedicated in said plat);

Thence, South 88°06'31" East, with the north line of said Reserve "A", crossing the southerly terminus of a 10' foot wide alley (as dedicated in said plat) with the northerly line of said 10 foot wide private alley and with the southerly line of said Yamma C. Hinton tract (Lot 27 in said subdivision), a distance of 113.13 feet to the TRUE PLACE OF BEGINNING.

Containing 0.026 acres, subject to all easements of record.

Bearings are assumed as South 03°13' 31" West, for the westerly right-of-way line of Twentieth Street as there are no bearings on the associated subdivision plat.

All references are to records of the Recorder's Office, Franklin County, Ohio

SECTION 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the \$710.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

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

Legislation Numb	er:	2944-2016
Drafting Date:	11/9/201	.6
Version: 1		

Current Status:	Passed
Matter Type:	Ordinance

1. <u>BACKGROUND:</u> This legislation authorizes the Director of Public Utilities to modify (Mod #3) the professional engineering services agreement with Chester Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project, Project 650259-100001 for the Division of Sewerage and Drainage. It has been determined that the protective coatings on many structures, buildings and process items at the Jackson Pike Wastewater Treatment Plant are in need of rehabilitation. This project has prepared a study to determine the specific areas, structures, and process items in need of rehabilitation, and determine the steps necessary to inhibit deterioration in the future. The Scope of Work for this project, at the City's discretion, consists of the following elements:

- A. Conduct a detailed survey of the condition of the coatings and determine the required remedies for:
 - 1. Buildings, both interior and exterior, and structures.
 - 2. Process and general equipment, including control panels.
 - 3. Piping systems, including gate and valve operators.
 - 4. Conduit systems.
- B. Prepare a report with determinations on the survey results and recommendations.
- C. Prepare a General Corrosion Prevention and Protective Coating Specification.
- D. Prepare electronic bid documents for Corrosion Prevention and Protective Coating applications to the locations selected by the City. Three construction contracts are planned for the work.
- E. Provide services during construction.

The detailed survey, Condition Assessment Report, and the specification have been completed. The project contracting plan determined. The actual emplacement of the work will be by construction contract. The first of three Corrosion Prevention and Protective Coating construction contracts, Contract J218, has been completed. The second of three Corrosion Prevention and Protective Coating construction contracts, Contract J219, is in contract closeout. The third of three Corrosion Prevention and Protective Coating construction contracts, Contract J219, is in contract closeout. The third of three Corrosion Prevention and Protective Coating construction contracts, Contract J222, has been bid.

This contract modification is required for construction-services for the Corrosion Prevention and Protective Coating Phase 3 contract. Construction Management services are being performed by others.

1.1 Amount of additional funds to be expended: \$200,187.80

Original Contract	\$ 500,000.00
Modification No. 1	\$ 428,316.28
Modification No. 2	\$ 397,747.35
Modification No. 3 (Current)	\$ 200,187.80
CURRENT TOTAL	\$1,526,251.43

1.2 <u>Reasons additional goods/services could not be foreseen:</u>

This Contract Modification No. 3 was planned and anticipated, and so stated in the original contract's legislation.

1.3 Reason other procurement processes are not used:

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services.

1.4 How cost of modification was determined:

A cost proposal was provided by Chester Engineers, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

2. PROJECT TIMELINE: The Contract notice to proceed was issued on May 16, 2011. A detailed survey

was conducted and a Condition Assessment Report was presented to the City on May 18, 2012. Construction contract bid documents were prepared for Phase 1- Contract J218, and bids were opened on June 5, 2013. Construction contract bid documents were prepared for Phase 2 - Contract J219, and bids were opened on May 27, 2015. Construction contract bid documents were prepared for Phase 3- Contract J222, and bids were opened on October 19, 2016. The construction work will be placed under contract as soon as possible, and the construction services will commence. The construction contract's final completion is expected 365 days from the date that a Notice To Proceed (NTP) is given by the City.

- 3. <u>Contract Compliance No.</u>: 20-2401674 | MBE | Exp. 06/30/2017 | Vendor #: 001157
- 4. <u>Emergency Designation</u>: Emergency designation is <u>not</u> requested.
- 5. <u>ECONOMIC IMPACT</u>: This project will provide protective coatings on many structures, buildings and process items at the wastewater treatment plant that are in need of rehabilitation and it will inhibit their deterioration in the future. Providing protective coatings on existing structures, buildings and process items conserves materials that would otherwise require replacement. These coatings will inhibit their deterioration and extend their useful life. Removal and replacement of the deteriorated and failed facilities would be a positive impact to the budget.

Many of these items are an integral part of the wastewater treatment process at the wastewater treatment plants. Without this required work, the plant processes would lose capacity due to corrosion making equipment inoperable and could result in an NPDES Permit violation.

No community outreach or environmental factors are considered for this project.

6. <u>FISCAL IMPACT</u>: This legislation authorizes the transfer within of \$187.15 and the expenditure of up to \$200,187.80 in funds from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109, and amends the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify (Mod #3) the professional engineering services agreement with Chester Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project; to authorize the transfer of \$187.15 and the expenditure of up to \$200,187.80 in funds from the Sanitary Sewer General Obligation Bond Fund, and amend the 2016 Capital Improvements Budget. (\$200,187.80).

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a planned contract modification for professional engineering services with Chester Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems Project, Project 650259-100001; and

WHEREAS, Contract No. EL011602 was authorized by Ordinance No. 0042-2011, passed by the Columbus City Council on February 14, 2011; executed by the Director on April 29, 2011; approved by the City Attorney on May 11, 2011 in the amount of \$500,000.00; and

WHEREAS, Contract No. EL014964 was authorized by Ordinance No. 2021-2013, passed by the Columbus City Council on September 30, 2013; executed by the Director on November 01, 2013; approved by the City Attorney on September 11, 2013 in the amount of \$428,316.28; and

WHEREAS, Contract No. EL017391 was authorized by Ordinance No. 1701-2015, passed by the Columbus City Council on May 18, 2017; executed by the Director on August 14, 2015; approved by the City Attorney on August 18, 2015 in the amount of \$397,747.35; and

WHEREAS, it is necessary for City Council to authorize the transfer within of \$187.15 and the expenditure of up to \$200,187.80 from the Sanitary Sewer System GO Bond Fund, Fund 6109; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify (Mod #3) the professional engineering services agreement with Chester Engineers, Inc. in connection with the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems project, at the earliest practicable 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 modify (Mod #3) the professional engineering services agreement with Chester Engineers, Inc., 88 East Broad Street, Suite 1980, Columbus, Ohio 43215, in connection with the Jackson Pike Wastewater Treatment Plant Corrosion Prevention and Protective Coating Systems project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer up to \$187.15 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 6109 | Division 60-05 | per the account codes in the attachment to this ordinance.

Section 3. That the 2016 Capital Improvements Budget is hereby amended, in Fund 6109, Sanitary Sewer G.O. Bonds Fund as follows:

Fund | Project ID | Project Name | Current Authority | Change

6109 | P650009-100002 | Real Time Control - Sewer Sys Optimization | \$9,835 | \$9,648 | (-\$188) 6109 | P650259-100001 | JPWWTP Corr. Prev. Prot. Coating Sys | \$200,001 | \$200,189 | (+\$188)

SECTION 4. That the Director is hereby authorized to expend up to \$200,187.80 in the following manner:

Sanitary Sewer G.O. Bond Fund | Fund 6109 | Div. 60-05. (See the attached DAX financial transaction spreadsheet)

SECTION 5. That the said firm Chester Engineers, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts of contract modifications associated with this ordinance.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2945-2016	
Drafting Date: 11/9/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND:

The City possesses easement rights to a sewer utility easement described and recorded in Instrument Number 201203020029173, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement burdens real property located at 6000 S. High Street, Columbus, Ohio 43207 {Franklin County Tax Parcel 495-291118} ("Servient Estate"). The existing owner of the Servient Estate, Scioto Downs, Inc., an Ohio corporation, ("Property Owner" - see Instrument Number 200308080251644, Recorder's Office, Franklin County, Ohio), requested the City to release and terminate a portion of its rights to the Easement in order to clean the Servient Estate's title. The City's Department of Public Utilities (DPU) reviewed the Property Owner's request and determined releasing and terminating a portion of the City's rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and

recorded in Instrument Number 201203020029173, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City intends to release and terminate a portion of its sewer utility easement rights described and recorded in Instrument Number 201203020029173, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because the Department of Public Utilities (DPU) reviewed the easement and determined releasing and terminating a portion of the City's rights does not adversely affect the City;

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

<u>BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:</u>

SECTION 1. The director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only a 0.0574 acre, more or less, portion of easement area described and recorded in Instrument Number 201203020029173, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), which is also described in the two (2) page attachment and fully incorporated for reference as if rewritten.

SECTION 2. The City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

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

Legislation Number: 2948-2016	
Drafting Date: 11/9/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 1473-2016, by establishing authorized strength levels for city departments in alignment with the 2016 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2016 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2016 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance increases the authorized strength figure by one full-time grant funded position for the Municipal Court Judges. The Department of Health requests several additional allowances in their grant funded authorized strength levels to accommodate the following: 2 additional full-time positions for the CelebrateOne program, 1 full-time position for the Healthier Buckeye Initiative, and 4 full-time positions for the Alcohol and Drug Abuse program. Additionally, one part-time Community Development Block Grant position will transition into a full-time position within the Health Department. The Department of Public Service requests ten full-time grant funded positions in the Administration Division in order to begin implementation of the Smart Cities Initiative, and one additional non-general fund full-time positional non-general fund full-time position will be added to the Traffic Management Division. Within the Department

of Finance and Management, one full-time position is proposed in the Director's Office to facilitate flexibility in staffing.

The Department of Development is modifying strength levels, primarily as a function of divisional reorganization, contingent upon passage of 2880-2016. The newly created Division of Land Redevelopment, per 2880-2016, will receive eleven full-time positions from the Development Administration Division, from all funding sources, and will add two additional part-time, non-general fund positions. The Housing Division will add one full-time grant funded position, and the Development Administration Division will add one non general fund part-time position. A mid-year redistribution of the funding of a full time, split funded position in the Economic Development Division is now fully funded on an other fund, thus a decrease of one general fund full time position is proposed in that division.

In addition, the City Attorney's Office requests four additional full-time positions in order to facilitate the implementation of the Body Worn Camera Initiative. Three full-time grant funded positions will be added to the Administration Division within the Public Utilities Department. The Department of Public Safety requests four additional full-time positions, one in the Support Services Division which will be reimburseable from the E-911 Fund, and three civilian positions in Police to begin implementation of the Body Worn Camera Initiative. The Civil Service Commission requests one additional full-time position to facilitate a service contract with Columbus City Schools, and four additional part-time positions to allow flexibility in staffing.

Finally, contingent upon passage of 3025-2016, the authorized strength levels granted to the Equal Business Opportunity Commission Office have been been redesignated to the Office of Diversity and Inclusion in this piece.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2016 budget and additional needs that have developed since budget adoption; to repeal ordinance 1473-2016; and to declare an emergency.

WHEREAS, the Mayor's Executive 2016 budget was submitted to City Council on November 12, 2015 for consideration; and

WHEREAS, City Council adopted said budget on February 8, 2016; and

WHEREAS, this ordinance repeals authorized strength ordinance 1473-2016 to be consistent with the 2016 adopted budget as amended and additional needs that have developed since budget adoption; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City are hereby fixed and established as follows:

- -1- Refer to attachment ORD02948-2016currentstrength.xlsx
- -2- Refer to attachment ORD02948-2016previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (529) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 1473-2016 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 2949-2016

Drafting Date: 11/9/2016

Version: 1

1. BACKGROUND:

In 2014, pursuant to Commons Pleas Court of Franklin County case number 13-CUH-010775, the City of Columbus accepted easements within a subdivision known as Jeffrey Place Section 2, as recorded within Plat Book 117 Pages 5 through 13. The Department of Public Service recently received a request from Jeffrey New Day Homes, LLC asking that the City release an easement and a portion of an easement within the subdivision to clear title and help redevelop the site. After receipt of this request the Public Service Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for these easements located within the requested areas and that they have no objections to them being released. The following legislation authorizes the Director of the Department of Public Service and attached exhibits, and previously platted as needed to redevelop the real property.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, as consideration for releasing the easements so the property can be redeveloped.

To authorize the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release an easement and a portion of an easement within the subdivision known as Jeffrey Place Section 2, to clear title and help redevelop the site.

WHEREAS, in 2014, pursuant to Commons Pleas Court of Franklin County case number 13-CUH-010775, the City of Columbus accepted easements within a subdivision known as Jeffrey Place Section 2, as recorded within Plat Book 117 Pages 5 through 13; and

WHEREAS, the Department of Public Service recently received a request from Jeffrey New Day Homes, LLC asking the City to release an easement and a portion of an easement within the subdivision to clear title and help redevelop the site; and

WHEREAS, the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for these easements located within the requested areas and that they have no objections to them being released; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release the easement areas described below and attached exhibits, and previously platted as needed to redevelop the real property; **NOW**, **THEREFORE**;

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

Section 1. That the Director of the Department of Public Service and the Director of the Department of Public Utilities are hereby authorized to execute those documents necessary to release easements as reserved in Commons Pleas Court of Franklin County case number 13-CUH-010775 and to execute deeds, as necessary and approved by the Real Estate Department, City Attorney's Office, to release an easement and a portion of an easement area as described below and exhibits attached as previously dedicated within the subdivision known as Jeffrey Place Section 2:

Easement Areas to be released:

0.002 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 4, Township 5, Range 22, Refugee Lands, being on, over, and across Lot 49 and Reserve "S" of the subdivision entitled Jeffrey Place Section 2 of record in Plat Book 117, Page 5 all references are to the records of the Recorder's Office, Licking County, Ohio) and being more particularly described as follows:

Beginning, for reference, at a southwesterly corner of said Lot 49, being on the north right-of-way line of Neruda Avenue of record in Plat Book 109, Page 3;

Thence South 86° 35' 08" East, with said right-of-way line, a distance of 19.34 feet to a point on the westerly line of an existing 15' Sewer Easement, of record in Instrument Number 200503140045491;

Thence North 03° 24' 20" East, across said Lot 49 and with said westerly Sewer Easement line, a distance of 5.00 feet to the TRUE POINT OF BEGINNING;

Thence North 03° 24' 20" East, across said Lot 49 and Reserve "S", with said westerly Sewer Easement line, a distance of 88.58 feet to a point;

Thence across said existing Sewer Easement, the following coursed and distances:

South 86° 35' 40" East, across said Reserve "S", a distance of 1.00 feet to a point;

South 03° 24' 20" West, across said Reserve and Lot 49, a distance of 88.58 feet to a point; and

North 86° 35' 40" West, across said Lot 49, a distance of 1.00 feet to the TRUE POINT OF BEGINNING, containing 0.002 acre, more or less.

20 foot wide Storm Easement

Situated in the State of Ohio, County of Franklin, City of Columbus, in Sections 4 and 9, Township 5, Range 22, Refugee Lands, being on, over, and crossing Lots 61, 62, and 63 of the subdivision entitled "Jeffrey Place Section 2", of record in Plat Book 117, Pages 5 through 13 and being specifically defined and delineated on page 9 of said recorded plat.

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

Legislation Number: 2950-2016	
Drafting Date: 11/9/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Technology International, Inc. for the purchase of one (1) AC Electric Forklift for the Division of Water. The equipment will be used to unload trucks, transport stock between loading docks and various storerooms, and to relocate stock in the stockyard and outbuildings. This purchase was approved by Fleet Management and will be replacing BT014708.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ003103). Fifty-six (56) vendors were solicited and three (3) bids were received and opened on October 13, 2016.

The apparent low bid was Bhayana Brothers LLC in the amount of \$29,763.97. They bid the Hyster Model J40XTN which did not meet the following required bid specifications: Section 3.3.1.2 Active Mast Control (AMC), Section 3.3.1.5 Automatic Fork Leveling, Section 3.3.1.9 Cushioned Type Tires, Section 3.3.2.1 Three Stage Mast and Section 3.3.2.5 Forks size 1.6" x 5" x 48".

After a review of the bids the Division of Water recommends an award be made to the lowest responsive and

responsible and best bidder, Technology International, Inc. for amount of \$31,305.00.

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

SUPPLIER: Technology International, Inc., Vendor Number: 009840, FID #65-0342335, Expires 10/7/18.

FISCAL IMPACT: \$31,305.00 is budgeted for this purchase.

\$0.00 was spent in 2015. \$0.00 was spent in 2014.

To authorize the Director of Finance and Management to enter into a contract with Technology International, Inc., for the purchase of one (1) AC Electric Forklift for the Division of Water; and to authorize the expenditure of \$31,305.00 from the Water Operating Fund. (\$31,305.00)

WHEREAS, the Purchasing Office opened formal bids on October 13, 2016 for a AC Electric Forklift for the Division of Water; and

WHEREAS, the Division of Water recommends an award be made to the lowest responsive and responsible and best bidder, Technology International, Inc. in the amount of \$31,305.00; and

WHEREAS, the AC Electric Forklift will be used at the Division of Water and will be replacing BT14708; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Technology International, Inc., in accordance with the terms, conditions and specifications of Solicitation Number RFQ003103 on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with Technology International, Inc., 1349 South International Parkway, Ste. 2411, Lake Mary, FL 32746, for the purchase of a AC Electric Forklift for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$31,305.00, or so much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating), in object class 06, Capital Outlay per the accounting codes in the attachment to this ordinance.

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

 Legislation Number:
 2951-2016

 Drafting Date:
 11/9/2016

 Version:
 1

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract MMA096 Contract Number 440960028, with an expiration date of May 31, 2018. This contract is authorized for the City's use by Ordinance No. 582-87, for the maintenance of Canon production printing equipment. The Department of Technology requires this equipment to produce payroll, wage and tax statements, Auditor's warrants, jury summons, and income tax forms. The purchase order will provide for a twelve month maintenance services contract agreement with coverage term period from November 21, 2016 through November 20, 2017. The cost for the third twelve month period of the maintenance agreement is \$15,286.80 under MMA096. This agreement was most recently renewed by authority of ordinance 2390-2015, passed October 21, 2015, through purchase order FL006396.

This ordinance will also authorize the Director of the Department of Technology, to enter into a contract agreement with Gordon Flesch Company, Inc., for the purchase of a twelve month lease for production printing equipment from November 21, 2016 through November 20, 2017. The cost for the twelve month lease is \$32,693.40. At the time of this ordinance, it is not known if the State of Ohio will enter into a new contract with the vendor Gordon Flesch Company, Inc., and the current STS contract (STS096) for lease of the production printing equipment is due to expire on January 31, 2017; therefore, the Department of Technology is entering into a contract directly with the vendor. As such, this new contract agreement will replace what would have been the third and final twelve month lease renewal under STS096, which was most recently renewed by the authority of ordinance 2390-2015, passed October 21, 2015.

This ordinance therefore requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code for the contract between the Department of Technology and Gordon Flesch Company, Inc., for the lease of Canon production printing equipment (that is not a part of the State of Ohio DAS Cooperative Contracts at the time of this legislation).

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

The total amount of funding being requested via this ordinance is \$47,980.20.

EMERGENCY:

Emergency action is requested to expedite authorization of this purchase order and contract to initiate services from the supplier at the earliest possible date.

FISCAL IMPACT:

In 2014 and 2015, the Department of Technology legislated \$47,980.20 (via Ord. No.'s 1466-2014 and 2390-2015) respectively for both years for production printing equipment and services. The total cost for the 2016 production printing equipment and services identified within this ordinance is \$47,980.20. Funds have

Current Status: Passed Matter Type: Ordinance been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this request, the aggregate contract total amount is \$143,940.60.

CONTRACT COMPLIANCE:

Vendor Name: Gordon Flesch Company, Inc. (DAX Vendor Acct.#: 007733); CC #: 39-0993125; Expiration Date: 11/09/2018

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for maintenance service on production printing equipment with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract; to also authorize the Director of the Department of Technology to enter into contract with Gordon Flesch Company, Inc. for the purchase of a twelve month lease for production printing equipment; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$47,980.20 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency (\$47,980.20).

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract MMA096 Contract Number 440960028, with an expiration date of May 31, 2018. The cost for the third twelve month period for the associated maintenance under MMA096 is \$15,286.80; and

WHEREAS, the Department of Technology requires this equipment to produce payroll, wage and tax statements, Auditor's warrants, jury summons, and income tax forms. The cost for the twelve month period for the maintenance is \$15,286.80 under MMA096. The purchase order will provide for twelve month maintenance services from November 21, 2016 through November 20, 2017; and

WHEREAS, the use of these Ohio Department of Administrative Services Cooperative Contracts are authorized by Ordinance No. 582-87; and

WHEREAS, this ordinance will also authorize the Director of the Department of Technology, to enter into a contract agreement with Gordon Flesch Company, Inc., for the purchase of a twelve month lease for production printing equipment, in the amount of \$32,693.40, with a coverage term period from November 21, 2016 through November 20, 2017. At the time of this ordinance, it is not known if the State of Ohio will enter into a new contract with the vendor Gordon Flesch Company, Inc., The current STS contract (STS096) for lease of the production printing equipment is due to expire on January 31, 2017; therefore, the Department of Technology is entering into a contract directly with the vendor; and

WHEREAS, this ordinance also requests to waive the competitive bidding provisions in accordance with Chapter 329 of the Columbus City Code to allow the Department of Technology to establish a contract directly with Gordon Flesch Company, Inc.; and

WHEREAS, the total amount of funding associated with this ordinance/legislation is \$47,980.20; and

WHEREAS, an emergency exist in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract and to also authorize the Director of the Department of Technology to enter into a contract agreement with Gordon Flesch Company, for the immediate preservation of the public health, peace, property, safety and, welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be

and is hereby authorized to establish a purchase order with Gordon Flesch Company, Inc., utilizing a State of Ohio DAS Cooperative Contract MMA096 Contract Number 440960028, with an expiration date of May 31, 2018, pursuant to Ordinance Number 582-87, at a total cost of \$15,286.80. The purchase order will provide for twelve months of maintenance services from November 21, 2016 through November 20, 2017. This ordinance also authorizes the Director of the Department of Technology to enter into contract with Gordon Flesch Company, Inc. for the purchase of a twelve month lease for production printing equipment from November 21, 2016 through November 20, 2017, in the amount of \$32,693.40. The total amount of funding being requested via this ordinance is \$47,980.20.

SECTION 2: That the expenditure of \$47,980.20 or so much thereof as may be necessary is hereby authorized to be expended from (Please see attached 2951-2016 EXP): Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63320| Fund: 5100|Sub-fund: 510001|Program:IT004|Section 3:470201| Section 4:IT05|Section 5: N/A| Amount: \$32,693.40|{Lease of equipment}

Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63260| Fund: 5100|Sub-fund: 510001|Program:IT004|Section 3:470201| Section 4:IT05|Section 5: N/A| Amount: \$15,286.80| {maintenance of equipment}

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

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

SECTION 5: That it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329.

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

 Legislation Number:
 2952-2016

 Drafting Date:
 11/9/2016

 Version:
 1

Current Status:	Passed
Matter Type:	Ordinance

BACKGROUND:

This legislation will authorize the Directors of the Department of Technology and the Department of Human Resources to enter into a contract with Halogen Software, Inc., in order to provide continuous performance management software services, training, and support to City of Columbus employees. The original agreement was authorized by Ordinance No. 2327-2014 (EL016433) passed by City Council on November 12, 2014. It was most recently modified through purchase order EL017678, authorized by ordinance 2774-2015, passed November 24, 2015. This contract agreement will provide for software services and support for the period November 14, 2016 to March 30, 2017 at a cost of \$7,106.72 to shift the annual support term to a March 31 to March 30 cycle to better align with the City budget.

Additionally, this ordinance will authorize the expenditure of \$1,650.00 for eight hours of professional consulting services from Halogen Software, Inc. for the Department of Human Resources. These services are

required to complete configuration of the Halogen Software system.

Halogen Software is utilized by the Department of Human Resources to increase the functionality and awareness of the performance management program and to increase the effectiveness and efficiency of employee performance in order to keep employees, supervisors, and managers engaged.

<u>1.1 Amount of additional funds to be expended:</u>	\$8,756.72
Original Software and support agreement (EL01643	3) \$40,000.00
Modification #1 total:	\$2,686.69
Modification #2 total:	\$8,756.72
Total contract amount:	\$51,443.41

1.2 Reason additional goods/services could not be foreseen:

The additional cost is due to unforeseen expenses related to maintenance services for licenses for city employees due to implementation delays.

1.3 Reason other procurement processes are not used:

It is not in the City's best interests to procure additional service through alternate procurement methods; doing so with another vendor would involve significant additional and unnecessary transition costs.

<u>1.4 How cost of modification was determined:</u>

Halogen Software provided a quote for the items/services based upon the annual cost proposal; pro-rated for the stated term period for November 14, 2016 to March 30, 2017.

Halogen Software, Inc. is the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329.

EMERGENCY DESIGNATION:

This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of the services being requested.

FISCAL IMPACT:

In 2014 and 2015, \$40,000.00 (via Ord. 2327-2014) and \$2,686.69 (via Ord. 2774-2015) was legislated with Halogen Software, Inc. for continuous performance management software services, training, and support to City of Columbus employees. The cost for this year's (2016) services is \$8,756.72. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Halogen Software, Inc. (DAX Vendor Acct. No.: 010997); CC#: 98-0215843; Expiration Date: 10/22/2016

To authorize the Directors of the Department of Technology and the Department of Human Resources to modify a contract with Halogen Software, Inc. to provide continuous performance management software services, training, support, and professional consulting services for City of Columbus employees in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$8,756.72 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$8,756.72)

WHEREAS, this legislation authorizes the Directors of the Department of Technology and the Department of Human Resources to modify a contract with Halogen Software, Inc. in order to provide continuous performance management software services, maintenance, training, support, and professional consulting services to City of Columbus employees; and

WHEREAS, the original contract with Halogen Software, Inc. was authorized by Ordinance No. 2327-2014 (EL016433) passed by City Council on November 12, 2014 and was most recently modified through purchase order EL017678, authorized by ordinance 2774-2015, passed November 24, 2015; and

WHEREAS, this contract will provide for software services and support for the period November 14, 2016 to March 30, 2017 at a cost of \$7,106.72 to shift the annual support term to a March 31 to March 30 cycle to better align with the City budget; and

WHEREAS, this ordinance will also authorize the expenditure of \$1,650.00 for eight (8) hours of professional consulting services from Halogen Software, Inc. for the Department of Human Resources which are required to complete configuration of the Halogen Software system; and

WHEREAS, Halogen Software, Inc. is the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources, in that it is immediately necessary to authorize the Director to modify a contract with Halogen Software, Inc. in order to provide continuous performance management software services, training, support and professional services to City of Columbus employees, thereby protecting the public health, property, peace, safety, and welfare; now, therefore:

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

SECTION 1. That the Directors of the Department of Technology and the Department of Human Resources are hereby authorized and directed to modify a contract with Halogen Software, Inc. in order to provide continuous performance management software services, maintenance, training, support, and professional consulting services to City of Columbus employees, in the total amount of \$8,756.72 (which includes software maintenance and support services (\$7,106.72) and professional consulting services (\$1,650.00)). This contract will provide for software services and support for the coverage term period from November 14, 2016 to March 30, 2017 to shift the annual support coverage term period to a March 31 to March 30 cycle to better align with the City budget.

SECTION 2. That the expenditure of \$8,756.72, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows (see attached **2952-2016 EXP**):

Dept.: 47| **Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63946| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1213| **Amount:** \$7,106.72| {Software maintenance and support services}

Dept.: 47| **Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63050| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1213| **Amount:** \$1,650.00| {Professional consulting services}

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 contract was established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

Legislation Number: 2953-2016		
Drafting Date: 11/9/2016	Current Status:	Passed
Version: 1	Matter Type:	Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Glaus, Pyle, Schomer, Burns and Dehaven dba GPD Group for the Alternate 69KV Line to the West Substation, CIP #670772-100000 in the amount of \$371,423.10, for the Division of Power.

The purpose of this project is to improve reliable energy for the Division of Power distribution system by installing a 69 Kilovolt (KV) tie circuit between the Dublin Avenue Substation and the West Substation. Additionally, this project will provide an alternative route for power to the Furnace Street Substation, Jackson Pike Substation and Southerly Substation. The project will upgrade and complete another 15 KV circuit between Dublin Avenue Substation and the West Substation and create new tie points with other circuits. Additionally, the existing street lighting along the McKinley Ave. shall be upgraded to LED lighting, replacing existing luminaires with LED type lighting. Along the route where no street lighting exists, new LED lighting shall be installed.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will accelerate the Division of Power's plan to upgrade the City's street lighting to LED and reduce the energy use on these street lights. The 15kv circuit work will allow the Division of Power to have additional tie points to provide a more reliable system. In addition to the distribution improvements the Division of Power will be adding a transmission circuit that will reinforce the City's power reliability.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality, 2. Environmental Innovation, 3. Experience of Team, 4. Ability to Perform Expeditiously, 5. Past Performance, and 6. Local Workforce.

Requests for Proposals (RFP's) were received on March 18, 2016 from Glaus, Pyle, Schomer, Burns and Dehaven dba GPD Group, Varo Engineers, Inc., Patrick Engineering, and Stantec Consulting Services, Inc. An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that this contract be awarded to Glaus, Pyle, Schomer, Burns and Dehaven dba GPD Group.

The Contract Compliance Number for Glaus, Pyle, Schomer, Burns and Dehaven dba GPD Group is 34-1134715 (expires 5/28/2017, MAJ, DAX Vendor #006560, Tax ID #34-1134715). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Glaus, Pyle, Schomer, Burns and Dehaven dba GPD Group.

4. FISCAL IMPACT: There are adequate funds within the Electricity G.O. Bonds Fund for this expenditure.

..Title

To authorize the Director of Public Utilities to enter into an agreement with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, for professional engineering services for the Alternate 69KV Line to the West Substation Project, CIP #670772-100000 within the Electricity General Obligations Bonds Fund. (\$371,423.10)

To authorize the Director of Public Utilities to enter into an agreement with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, for professional engineering services for the Alternate 69KV Line to the West Substation Project, CIP #670772-100000 within the Electricity General Obligations Bonds Fund. (\$371,423.10)

WHEREAS, four (4) proposals for professional engineering services for the Alternate 69KV Line to the West Substation Project, CIP #670772-100000 were received on March 18, 2016; and

WHEREAS, the Department of Public Utilities recommends that the Alternate 69KV Line to the West Substation Project, CIP #670772-100000 be awarded to Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group; and

WHEREAS, it is necessary to authorize the expenditure of funds within the Electricity G.O. Bonds Fund, for the Division of Power; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, for the Alternate 69KV Line to the West Substation Project, CIP #670772-100000; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Alternate 69KV Line to the West Substation Project, CIP #670772-100000 with Glaus, Pyle, Schomer, Burns and Dehaven dba GPD Group, 3050 Olentangy River Road, Columbus Ohio 43214; for an expenditure up to \$371,423.10 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure of \$371,423.10 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 2969-2016	
Drafting Date: 11/11/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into agreements for the option to establish three (3) Universal Term Contracts (UTC) for services to inspect and repair fire and smoke dampers at various City locations in compliance with City of Columbus ordinance 1018-2015 Fire Damper Inspection Program and the National Fire Protection Association (NFPA) regulations. The term of the proposed option contract is through August 31, 2020. Each contract may be extended for four (4) additional years, subject to mutual agreement by both parties. The City has approximately 300 dampers within approximately 25 buildings.

Prequalification Awards: The Purchasing Office has recognized and prequalified selected companies capable of performing the required services. The purchasing office pre-qualified vendors based on the following criteria:

The vendor must show experience in providing HVAC services, specifically for the inspection and repair of fire and smoke dampers.

The vendor must provide copies of the ICB certification in HVAC Safety Systems for supervisors overseeing inspection and repair services.

Considering the long term of the contract, the Purchasing Office may find additional vendors are qualified to perform services and seek additional term contracts with those vendors.

Future Contracting and Awards for Inspection and Repair Services: The City intends to solicit bids to pre-qualified vendors and award one bidder a purchase order for the testing and inspection services outlined in the specifications of RFQ002460. Once testing and inspection services have been performed, the vendor may make recommendations to perform repairs to the fire and smoke dampers systems. The City intends to solicit bids to pre-qualified vendors and award one purchase order to perform repair services based on the inspection reports to gain access to, repair, replace, or modify the dampers in accordance with National Fire Protection

Association guidelines.

The Purchasing Office opened formal bids on September 8, 2016. The Purchasing Office advertised and solicited proposals for prequalification (Solicitation RFQ002460). One hundred and five (105) bids were solicited; four (4) bids were received.

The Purchasing Office is recommending award to responsible vendors as follows:

Julian Speer Company: CC006128 expires 7/20/18 \$1.00

Simplex Grinnell LLP: CC08861-132721 expires 8/17/18 \$1.00

Columbus Heating and Ventilating: CC016975 expires 4/21/18 \$1.00

Total Estimated Annual Expenditure: \$50,000.00

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

Fiscal Impact: Funding to establish 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. **Waiver Explanation:** The purchasing office is requesting a waiver to enter into contracts with three companies to prequalify the selected vendors to perform services associated with the inspection, testing, and repairs of fire and smoke dampers at various City locations. The City will solicit subsequent bids and award one vendor a purchase order for inspection or repair services at each location or group of locations as specified in the solicitation.

30-Day Designation: This ordinance is being submitted as 30-day legislation.

To authorize the Finance & Management Director to enter into three (3) Universal Term Contracts for the option to purchase services to inspect and repair fire and smoke dampers at various City locations with Julian Speer Company, Simplex Grinnell LLP, and Columbus Heating and Ventilating; to authorize the expenditure of three (3) dollars to establish the contracts from the General Fund (\$3.00); and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

WHEREAS, services to inspect and repair fire and smoke dampers at various City locations are required to comply with City of Columbus ordinance 1018-2015 Fire Damper Inspection Program and the National Fire Protection Association (NFPA) regulations; and

WHEREAS, the Purchasing Office has prequalified and selected Julian Speer Company, Simplex Grinnell LLP, Columbus Heating and Ventilating to perform services associated with the inspection and repairs of fire and smoke dampers at various City locations; and

WHEREAS, it is in the City's best interest to waive the competitive bidding procedures of City Code Chapter 329 for these services; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contracts for services to inspect and repair fire and smoke dampers; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for an option to purchase services to inspect and repair fire and smoke dampers through August 31, 2020 with the option to extend for four (4) additional years;

The Purchasing Office is recommending award of contracts to prequalified and selected vendors as follows:

Julian Speer Company: FEID#31-4418873 \$1.00 Simplex Grinnell LLP: FEID#58-2608861 \$1.00 Columbus Heating and Ventilating: FEID#31-4153380 \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Contract Services per the account codes in the attachment of this ordinance.
SECTION 3. That the Council finds that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to permit the aforementioned purchase.
SECTION 4. This ordinance shall take effect and be in force 30 days after its passage by City Council.

 Legislation Number:
 2970-2016

 Drafting Date:
 11/11/2016
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement for a Tailored Collaborative Study with The Water Research Foundation, in an amount up to \$150,000.00, for the Division of Water's Ozone - Biologically Active Filtration (BAF) Optimization Study, CIP No. 690563-100000.

The Water Research Foundation (WRF) is an internationally recognized, non-profit, leader in advancing the science of water by sponsoring cutting-edge research and promoting collaboration through over 950 subscribers (ex. utilities, consulting firms, manufacturers, U.S. govt, international firms) allowing the opportunity to pool their resources and build upon each other's expertise. By applying WRF research findings, subscribers can save substantial costs and stay on the leading edge of drinking water science and technology.

Under WRF's Tailored Collaboration Program, a subscriber can obtain matching funds for a research idea that has been developed and allows the subscriber to take advantage of WRF's independent review process and professional project management expertise.

The Division of Water wishes to enter into an agreement for a Tailored Collaboration Study with The Water Research Foundation for the Ozone - Biologically Active Filtration (BAF) Optimization Study. This study will aid the Division in evaluating and optimizing the recently installed Ozone - BAF system at the Dublin Road and Hap Cremean Water Treatment Plants. The goal is to effectively and efficiently integrate the new system into the overall treatment process while improving operation and reducing operating costs.

After discussions with WRF, the Division of Water is willing to contribute up to \$150,000.00 for the study in which WRF will match up to \$100,000.00.

Community Planning Area(s): "N/A" since this is a study that covers water treatment plants servicing multiple communities.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This collaboration will aid the Division of Water in evaluating and optimizing the recently installed ozone systems to improve operation and reduce operating costs at the Dublin Road and Hap Cremean Water Treatment Plants.

3. BID INFORMATION: The agreement is being entered into under guidelines of Columbus City Code 329, "Process for awarding not-for-profit service contracts estimated to exceed twenty thousand dollars (\$20,000.00)".

4. **VENDOR INFO:** FID# 13-6211384 | non-profit | DAX # 000727.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against the Water Research Foundation (WRF).

5. FISCAL IMPACT: A transfer of funds within the Water B.A.B's Fund and the Water Permanent Improvements Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement for a Tailored Collaborative Study with The Water Research Foundation for the Division of Water's Ozone - Biologically Active Filtration (BAF) Optimization Study; for the Division of Water; to authorize a transfer and expenditure up to \$150,000.00 within the Water Build America Bonds Fund and the Water Permanent Improvements Fund; and to amend the 2016 Capital Improvements Budget. (\$150,000.00)

WHEREAS, the Department of Public Utilities, Division of Water wishes to enter into an agreement for a Tailored Collaborative Study with The Water Research Foundation (non-profit) for the Division's Ozone - Biologically Active Filtration (BAF) Optimization Project; and

WHEREAS, the study will aid the Division in evaluating and optimizing the recently installed ozone systems to improve operation and reduce operating costs at the Dublin Road and Hap Cremean Water Treatment Plants; and

WHEREAS, this agreement is being entered into under guidelines of Columbus City Code Chapter 329, "Process for awarding not-for-profit service contracts estimated to exceed twenty thousand dollars (\$20,000.00)"; and

WHEREAS, it is necessary to authorize the transfer and expenditure of funds within the Water B.A.B's Fund and the Water Permanent Improvements Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with The Water Research Foundation, for a Tailored Collaborative Study for the Division's Ozone - Biologically Active Filtration (BAF) Optimization Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement for a Tailored Collaborative Study with The Water Research Foundation, a non-profit entity, 6666 W. Quincy Avenue, Denver, CO 80235; for an expenditure up to \$150,000.00; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$150,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6009 - Water Build America Bonds Fund and Fund 6008 - Water Permanent Improvements Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2016 Capital Improvements Budget is hereby amended, in the Water B.A.B's Fund and the Water Permanent Improvements Fund, as follows:

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

6009 | P690290-100001 (carryover) | Distrib. Imp's - Compreh. Master Plan | 0 | 77,988 + 77,988 (establish authority to match cash)

6009 | P690290-100001 (carryover) | Distrib. Imp's - Compreh. Master Plan | \$77,988 | \$0 | -\$77,988

6008 | P690370-100000 (carryover) | Upground Reservoir | 0 | 72,012 | +72,012 (establish authority to match cash)

6008 | P690370-100000 (carryover) | Upground Reservoir | \$72,012 | \$0 | -\$72,012

6009 | P690563-100000 (carryover) | Ozone - BAF Optimization | \$0 | \$77,988 | +\$77,988 **6008** | P690563-100000 (carryover) | Ozone - BAF Optimization | \$0 | \$72,012 | +\$72,012

SECTION 4. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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 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 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2971-2016

Drafting Date:	11/11/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement (CGRMA) with Coulter Properties, LLC and Coulter Ventures, LLC dba as Rouge Fitness (Coulter Properties) to provide for the reimbursement of additional work associated with the NCR - Milo Grogan and Miscellaneous Economic Development - Weinland Park Phase 3A projects currently being completed by the City.

The aforementioned capital improvement projects consist of improvements to Cleveland Avenue from New York Avenue to just north of Starr Avenue and Fifth Avenue from Grant Avenue to I-71 ramps in support of the \$32 million redevelopment of the former Timken site by Coulter Properties.

Ordinance No. 3048-2015 previously authorized the Director of Public Service to enter into a CGMRA with Coulter Properties in the amount of up to \$150,000.00 for the installation of a stormwater quality device to treat stormwater runoff from within the public right-of-way as part of its redevelopment of the Timken site.

This legislation provides for the reimbursement of eligible costs incurred by Coulter Properties for additional work related to the southern approach of the Timken site, which includes the installation of new sidewalks, curbs, and curb ramps. The Department of Public Service has committed up to \$48,000.00 toward those costs, bringing the total value of the amended CGRMA to \$198,000.00.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Coulter Properties, LLC is 26-8707426 and expires November 17, 2017.

3. FISCAL IMPACTS

Funds in the amount of \$48,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the construction of planned improvements to proceed immediately, thereby allowing the City and Coulter Properties to maintain the current project schedule and meet community commitments.

To authorize the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement with Coulter Properties, LLC for additional work associated with the NCR - Milo Grogan and Miscellaneous Economic Development - Weinland Park Phase 3A capital improvement projects; to authorize the expenditure of \$48,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$48,000.00).

WHEREAS, the City is currently engaged in the construction of the NCR - Milo Grogan and Miscellaneous Economic Development - Weinland Park Phase 3A projects in support of the \$32 million redevelopment of the former Timken site by Coulter Properties, LLC; and

WHEREAS. Ordinance No. 3048-2015 authorized the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement, pursuant to Section 186 of the City Charter with Coulter Properties in the amount of up to \$150,000.00 for installation of a stormwater quality device known as the Austin Sand Filter System and associated appurtenances for the purpose of treating stormwater runoff within the public right-of-way; and

WHEREAS, Coulter Properties will perform additional work related to the southern approach to the Timken site, including the installation of new sidewalks, curbs, and curb ramps; and

WHEREAS, it is necessary to authorize the Director of Public Service to modify the Construction Guaranteed Maximum Reimbursement Agreement with Coulter Properties and to encumber and expend up to \$48,000.00 to reimburse Coulter Properties for eligible expenses incurred during the construction of the aforementioned improvements; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the Construction Guaranteed Maximum Reimbursement Agreement and the encumbrance and expenditure of additional funds related thereto so as to maintain the current construction schedule, thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to modify a Construction Guaranteed Maximum Reimbursement Agreement with Coulter Properties, LLC and Coulter Ventures, LLC, dba Rogue Fitness, 1080 Steelwood Road, Columbus, Ohio 43212, pursuant to Section 186 of the Columbus City Charter, to perform additional work associated with the NCR - Milo Grogan and Weinland Park Phase 3A capital improvement projects.

SECTION 2. That the expenditure of \$48,000.00, or so much thereof as may be needed, is hereby authorized from Fund 7704 Streets and Highways Bonds Fund in Object Level 06 Capital Outlay per the accounting codes in the attachment to this Ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2972-2016

Drafting Date: 11/11/2016

Current Status: Passed
Matter Type: Ordinance

BACKGROUND

Version: 1

The purpose of this ordinance is to amend the heading of Section 46-2 of the Columbus City Charter to correct an error in the title heading of the section, which currently does not reflect the content of the section. This is a technical change that does not affect the intent or purpose of the section itself. The current heading inaccurately refers to petitions for proposed charter amendments rather than petitions for recall, which is the subject of the section. This correction to the heading needs to be made in order to avoid confusion as to the proper subject addressed by Section 46-2.

In November 2014, Columbus voters overwhelming approved amendments to the Columbus City Charter, including the addition of new Section 237, which states that Columbus City Council is granted the authority to, through ordinance adopted by unanimous vote of the entire council, incorporate technical changes to this Charter. It provides that these changes shall not be passed as emergency measures.

It also states that these technical changes shall not affect the intent or purpose of any part of the Charter and shall be strictly limited to a narrow set of circumstances. In consultation with the Columbus City Attorney's office, it has been determined that this change will correct the problem with clarity and uniformity in the section's title heading in reference to the section's content, and falls within the scope of Council's authority, under Section 237, to effectuate this change to the Charter.

To amend the heading of Section 46-2 of the Columbus City Charter by making a technical change to correct a heading error, in accordance with Section 237 of the Charter.

WHEREAS, Section 237 of the Charter of the City of Columbus provides that Columbus City Council is granted the authority to, through ordinance adopted by unanimous vote of the entire council, incorporate technical changes to this Charter; and

WHEREAS, in November 2014, Columbus voters overwhelmingly approved amendments to the Columbus City Charter, including the introduction of Section 237 which allows Council to take legislative action to make technical changes to the Charter without the necessity of a vote by City residents; and

WHEREAS, this Council has determined that it is necessary to correct an error in the title heading of Section 46-2 of the Charter, in order to reflect the content of the section; and

WHEREAS, this correction to the heading of Section 46-2 of the Charter will not affect the intent or purpose of the section itself; and

WHEREAS, this ordinance furthers Council's efforts to support and uphold the Charter; now, therefore

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

SECTION 1. That the heading of Section 46-2 of the Columbus City Charter is hereby amended to read as follows:

Sec. 46-2. - City clerk action on petition for proposed charter amendment recall.

Upon receipt of the report regarding the validation of signatures, the city clerk shall forthwith determine the sufficiency of the petition. If the clerk finds the petition sufficient, the city clerk shall forthwith serve notice of that fact upon the elective officer designated in the petition. If the official designated in the petition files a written resignation with the city clerk within five days after such notice, the office shall be forfeited. Such

resignation shall be irrevocable, and the vacancy shall be filled in the manner of filling vacancies provided in this charter. If the elective officer whose removal is sought does not resign within five days after such notice, the city clerk shall thereupon forthwith order and provide for an election to determine the question of the removal of the elective officer. The city clerk shall solicit from such official a general statement in not more than two hundred words of the grounds upon which the person should retain office.

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

Legislation Number: 2975-2016	
Drafting Date: 11/11/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: The Division of Water is an active subscription participant in the Water Research This subscription gives access to a global network of experts and early information about Foundation. utility-based research, saving substantial costs in treatment, distribution, monitoring, resources. and management by applying the foundation's research findings. All subscribers are members of the Water Research Foundation and share in the responsibility of establishing an independent water industry research program. For these reasons, the Division of Water would like to participate in the Water Research Foundation based on the sole source provisions of the Columbus City Code.

SUPPLIER: Water Research Foundation: 13-6211384

The Water Research Foundation is a non-profit organization and does not require a contract compliance number.

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: \$105,000.00 is needed and budgeted to pay this subscription.

\$97,755.04 was expended for the 2016 subscription.\$88,228.80 was expended for the 2015 subscription.

To authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program for 2017, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$105,000.00 from the Water Operating Fund. (\$105,000.00)

WHEREAS, the primary function of the Water Research Foundation is to address operational problems of utilities, using expertise of utilities, universities, consultants, etc., in order to find more advanced and cost effective solutions to perennial concerns, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water to authorize the Director of Public Utilities to establish an encumbrance for a subscription to the Water Research Foundation program for 2017, in order to receive the benefit of an independent water industry research effort; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance with Water Research Foundation, in accordance with the sole source provisions of the Columbus City Code, for the Division of Water, Department of Public Utilities.

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

SECTION 3. That the expenditure of \$105,000.00 or as much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2983-2016	
Drafting Date: 11/14/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with BDO USA, LLP in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to seven (7) consecutive years.

BDO USA, LLP ("BDO") is a global accounting, tax, and advisory firm. As of 2016, BDO has member firms in 154 counties, employs approximately 64,000 partners and staff in more than 1,400 offices throughout the world and is the fifth largest accounting network globally.

BDO is proposing to establish a shared services center at 8101 N. High Street Columbus, Ohio 43235, a site where the company is expected to enter into a lease to assume 33,000 square feet. This center will employ individuals who will be assisting the professional staff in BDO offices throughout the United States in performing various tasks. The project involves a total investment of approximately \$515,000 related to the acquisition of machinery/equipment and leasehold improvements. As part of this project, BDO may expand operations at their existing Columbus office located at 300 Spruce Street, Suite 100 Columbus, OH 43215, depending on their pace of growth and office space availability.

Between both project sites, BDO anticipates retaining 45 full-time permanent positions with an annual payroll of approximately \$3,541,954 and creating 235 new full-time permanent positions with a new annual payroll of approximately \$7,990,000 within the next three years. Within the next five years, the project is expected to create 400 new full-time permanent positions with a new annual payroll of approximately \$13,600,000.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with BDO USA, LLP for a term of up to seven (7) consecutive years in consideration of investing an estimated \$515,000.00, retaining 45 full-time permanent positions, and creating 235 new full-time permanent positions within the next three years.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, per City of Columbus policy as set forth by Columbus City Council, only new full-time permanent positions compensated at an hourly wage rate of at least \$12.00 will be eligible for City incentive support; the incentive will be applied for any new full-time employee hired as a result of the project so long as they meet the minimum hourly wage requirement during the incentive term; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from BDO USA, LLP; and

WHEREAS, BDO USA, LLP will establish a shared services center at 8101 N. High Street Columbus, Ohio 43235, a site where the company is expected to enter into a lease to assume 33,000 square feet; and

WHEREAS, as part of this project, BDO USA, LLP may expand operations at their existing Columbus office located at 300 Spruce Street, Suite 100 Columbus, OH 43215, depending on their pace of growth and office space availability; and

WHEREAS, BDO USA, LLP will invest a total of approximately \$515,000 related to the acquisition of machinery/equipment and leasehold improvements, retain 45 full-time permanent positions with an annual payroll of approximately \$3,541,954 and create 235 new full-time permanent positions with a new annual payroll of approximately \$7,990,000 within the next three years; and

WHEREAS, within the next five years, BDO USA, LLP is projecting to create 400 new full-time permanent positions with a new annual payroll of approximately \$13,600,000; and

WHEREAS, BDO USA, LLP has indicated that a Jobs Growth Incentive is crucial to its decision to establish a shared services center in the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of BDO USA, LLP at the project site by providing a Jobs Growth Incentive; **NOW THEREFORE**,

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

- **SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with BDO USA, LLP equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to seven (7) consecutive years.
- **SECTION 2.** If BDO USA, LLP is not able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).
- **SECTION 3.** Each year of the term of the agreement with BDO USA, LLP, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4.	That the City of Columbus Jobs Growth Incentive Agreement is signed by BDO USA, LLP
	within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be
	null and void.

- **SECTION 5.** The City Council hereby extends authority to the Director of Development to amend the BDO USA, LLP City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- **SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2987-2016	
Drafting Date: 11/14/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND:

The City possesses easement rights to a sewer utility easement described and recorded in Instrument Numbers 200511070234537, 200511070234564, and 200611130226621, Recorder's Office, Franklin County, Ohio ("Easements"). The Easements burden real property located in the vicinity of Gender Road and Chelsea Glen Drive, Columbus, Ohio 43110 {Franklin County Tax Parcel 010-293786} ("Servient Estate"). The existing owner of the Servient Estate, The Greene II, Ltd., an Ohio limited liability company ("Property Owner"), requested the City release and terminate a portion of its rights to the Easements in order to clean the Servient Estate's title. The City's Department of Public Utilities (DPU) reviewed the Property Owner's request and determined releasing and terminating a portion of the City's rights to the Easements does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Numbers 200511070234537, 200511070234564, and 200611130226621, Recorder's Office, Franklin County, Ohio. (\$0.00)

WHEREAS, it is necessary to authorize the Director of Public Utilities to release and terminate a portion of its utility easement rights described and recorded in Instrument Numbers 200511070234537. sewer 200511070234564, Recorder's Office, and 200611130226621, Franklin County, Ohio (*i.e.* Easements). because the Department of Public Utilities (DPU) reviewed the easements and determined releasing and terminating a portion of the City's rights does not adversely affect the City; and

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

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

SECTION 1. That the director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.0524, 0.019, and 0.096 acre, more or less, portions of easement area described and recorded in Instrument Numbers 200511070234537, 200511070234564, and 200611130226621, Recorder's Office, Franklin County, Ohio (*i.e.* Easements), which is also described in the four (4) page attachment and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

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

Legislation Number: 2991-2016	
Drafting Date: 11/14/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND:

This legislation is to authorize the Directors of the Department of Public Safety and Technology to enter into contract with Gudenkauf Corporation in the amount of \$101,240.62 to install fiber optic cabling for the Next Generation 9-1-1 Call Taking Enhancement at the designated locations. This fiber will run from (Fairwood Avenue Diverse Route) 1250 Fairwood to E. Sycamore St and (City of Columbus DoT fiber extension to 911 Call Center) 410 S. High St. to 373 S. High St. It is necessary to connect the Franklin County Sheriff's Office to the City of Columbus' 911 Call Center due to the consolidation of Franklin County PSAPs. In the transition from legacy (old analog copper lines), whereby local exchange carriers (telephone companies) provided Enhanced 9-1-1 systems to IP based, locally managed Next Generation 9-1-1 networks, the role of the local government has greatly expanded beyond just answering the calls.

A next generation network requires local government to procure a 9-1-1 service provider to manage the intake, routing, distribution, and delivery of calls placed to 9-1-1 from any device. However, the local government must provide a robust, redundant fiber optic network that meets NENA i3 standards, often called an Emergency Services Intranet (ESINET). In ORC 128.03 (F), the legislature provided a mechanism for local governments to waive competitive bidding for not only the premise equipment at a PSAP, but also for the acquisition, installation, and maintenance of a network (ESINET) to support a 9-1-1 system. It is critical that the local government, who now becomes the provider, has the flexibility to select the provider that best fits the needs of their network configuration and existing fiber design. Piecing together different

fiber, network, and hardware providers creates the potential for an inconsistent delivery of critical 9-1-1 calls. Bidding this fiber out will cost Franklin County additional funds from their general budget for T-1 lines until the fiber can be installed and operational. Therefore, the Department of Public Safety and the Department of Technology request the waiving of the competitive bidding requirements for this purchase.

This ordinance therefore requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code.

This company (Gudenkauf Corp.) is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

EMERGENCY ACTION: Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE:

DAX VENDOR NUMBER: Vendor #: 004454

FISCAL IMPACT: Funds for this project, totaling \$101,240.62, or as much thereof as is necessary, are budgeted and available in the Department of Technology, Information Services Division, Capital Improvement Bond Fund: Connectivity Project, Project No. 470046-100000.

To authorize the Directors of the Department of Public Safety and Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$101,240.62, or as much thereof as is necessary from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$101,240.62)

WHEREAS, this ordinance authorizes the Department of Public Safety and the Department of Technology Directors to contract with Gudenkauf to install fiber optic cabling for the Next Generation 9-1-1 Call Taking Enhancement; from (Fairwood Avenue Diverse Route) 1250 Fairwood to E. Sycamore St and (City of Columbus DoT fiber extension to 911 Call Center) 410 S. High St. to 373 S. High St. to connect the Franklin County Sheriff's Office to the City of Columbus' 911 Call Center at a cost of \$101,240.62; and,

WHEREAS, a next generation network requires local governments to procure a 9-1-1 service provider to manage the intake, routing, distribution, and delivery of calls placed to 9-1-1 from any device. However, the local government must provide a robust, redundant fiber optic network that meets NENA i3 standards, often called an Emergency Services Intranet (ESINET); and

WHEREAS, it is critical that the local government, who now becomes the provider, has the flexibility to select the provider that best fits the needs of their network configuration and existing fiber design; and

WHEREAS, ORC 128.03 (F) provides a mechanism for local governments to waive competitive bidding for not only the premise equipment at a PSAP, but also for the acquisition, installation, and maintenance of a network (ESINET) to support a 9-1-1 system; and

WHEREAS, this ordinance requests to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to allow the Directors of the Departments of Public Safety and Technology to establish a contract with the Gudenkauf Corporation to install fiber optic cabling; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it

is immediate necessary to authorize the Director of Public Safety and the Director of Technology to enter into a contract with Gudenkauf Corporation, for the installation of fiber optic cabling, 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 Directors of the Department of Public Safety and the Department of Technology are hereby authorized to enter into contract with Gudenkauf Corporation, to install fiber optic cabling for the Next Generation 9-1-1 Call Taking Enhancement; from (Fairwood Avenue Diverse Route) 1250 Fairwood to E. Sycamore St and (City of Columbus DoT fiber extension to 911 Call Center) 410 S. High St. to 373 S. High St. to connect the Franklin County Sheriff's Office to the City of Columbus' 911 Call Center at a cost of \$101,240.62.

SECTION 2. That the expenditure of \$101,240.62 or as much thereof as is necessary, is hereby authorized to be expended from: (see attachment 2991-2016 EXP)

Dept.: 47 | **Div.:** 47-02|**Fund:** 5115|**SubFund:** n/a| **Obj. Class.:** 06| **Main Acct.:** 66530| **Program:** CW001 |**Sect 3:** 470201 | **Sect 4:** IT01 | **Sect 5:** N/A | **Project ID:** P470046-100000 | **Procurement Category:** Building and Facility Construction and Maintenance Services | **Project Name:** Connectivity Project Fiber/Wireless| **Amount:** \$101,240.62

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 necessary 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 this Council finds that it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329.

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

Legislation Number: 2993-2016

Drafting Date: 11/14/2016

Current Status: Passed
Matter Type: Ordinance

BACKGROUND:

Version: 1

This legislation authorizes the Director of the Department of Technology to renew an agreement with Beyond

Spots and Dots to continue to develop, implement, manage, and maintain a comprehensive Web Analytic and Optimization Campaign to promote the City's programs and initiatives on the web and through social media. The agreement may be renewed annually for one additional one (1) year term by mutual agreement and approval of proper City authorities.

The Department of Technology procured this service through Chapter 329 of Columbus City Code, pursuant to solicitation SA005925. The agreement was most recently executed via purchase order PO005052, authorized by ordinance 2860-2015, passed December 7, 2015. This agreement will provide for services for the period March 24, 2017 to March 23, 2018 at a cost of \$74,995.00.

EMERGENCY:

Emergency action is requested to expedite authorization of this agreement in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

Last year (in 2015), the Department of Technology legislated \$50,000.00 (via Ord. No. 2860-2015) for services to be provided in 2016 with Beyond Spots & Dots for web services. Approval of this ordinance will allow these services to be procured from Beyond Spots and Dots for the period March 24, 2017 to March 23, 2018 at a cost of \$74,995.00. Including this renewal, the aggregate contract total amount is \$124,995.00. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Beyond Spots & Dots (DAX Acct. No.#: 012555); CC #: 87-0790007; Expiration Date: 07/14/2017

To authorize the Director of the Department of Technology to renew an agreement with Beyond Spots and Dots to continue to develop, implement, manage, and maintain a comprehensive Web Analytic and Optimization Campaign to promote the City's programs and initiatives on the web and through social media; to authorize the expenditure of \$74,995.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$74,995.00).

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew an agreement with Beyond Spots and Dots to continue to develop, implement, manage, and maintain a comprehensive Web Analytic and Optimization Campaign to promote the City's programs and initiatives on the web and through social media. The agreement may be renewed annually for one additional one (1) year term by mutual agreement and approval of proper City authorities; and

WHEREAS, the Department of Technology procured this service through Chapter 329 of Columbus City Code, pursuant to solicitation SA005925. The agreement was most recently executed via purchase order PO005052, authorized by ordinance 2860-2015, passed December 7, 2015. This agreement will provide for services for the period March 24, 2017 to March 23, 2018 at a cost of \$74,995.00; and

WHEREAS, the services provided by Beyond Spots and Dots will utilize a Web Analytics and Optimization Campaign to promote the City's programs and initiatives on the web and through social media and will also enhance the City's online analytics by utilizing search engines such as Google Ads, Facebook management, and Facebook advertising; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to renew an agreement with Beyond Spots and Dots to continue to develop, implement, manage, and maintain a comprehensive Web Analytic and Optimization Campaign to promote the City's programs and initiatives on the web and through social media, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology be, and is hereby authorized to renew an agreement with Beyond Spots and Dots to continue to develop, implement, manage, and maintain a comprehensive Web Analytic and Optimization Campaign to promote the City's programs and initiatives on the web and through social media. This agreement will provide for services for the period March 24, 2017 to March 23, 2018 at a cost of \$74,995.00. The agreement may be renewed annually for one additional one (1) year term by mutual agreement and approval of proper City authorities.

SECTION 2: That the expenditure of \$74,995.00 or so much thereof as may be necessary is hereby authorized to be expended from (Please see attached 2993-2016 EXP): Dept.: 47| Div.: 47-02|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470204| Section 4:IT11|Section 5: N/A| Amount: \$74,995.00|

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

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

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

Legislation Number: 2999-2016		
Drafting Date: 11/15/2016	Current Status	Passed
Version: 1	Matter Type:	Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, on behalf the Department of Public Safety, Division of Police, to enter into a contract for maintenance of the Intelligence Casework Management Computer Software System, provided by ACISS Systems, Inc. The original contract (EL010885) was authorized by ordinance 0604-2010 on May 17, 2010. The agreement was most recently authorized under ordinance 2883-2015 passed December 07, 2015 for maintenance and support services for the coverage term period from January 16, 2016 through January 15, 2017. This ordinance will authorize the annual contract for maintenance and support of the Intelligence Casework Management Computer Software System for the coverage term period from January 16, 2017 through January 15, 2018 at a cost of \$15,019.00, bringing the aggregate contract total to \$233,081.00.

The Intelligence Casework Management Computer Software System is a proprietary system from ACISS

Systems, Inc. As such, the City must purchase annual support and maintenance from ACISS Systems, Inc. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329.

EMERGENCY:

Emergency action is requested to expedite authorization of this agreement in order to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

For years 2015 and 2016, \$17,419.50 and \$15,019.00 was expended respectively for maintenance and support services. The cost associated with this ordinance with ACISS Systems, Inc., is \$15,019.00 for the term period January 16, 2017 through January 15, 2018. The funds are identified and available within the Department of Technology, Information Services Operating Fund (Division of Police's direct charge budget). The aggregate contract total including this request is \$233,081.00

CONTRACT COMPLIANCE:

Vendor Name: ACISS Systems, Inc. F.I.D#/CC#: 59 - 1922156 Expiration Date: 02/18/2017 DAX Vendor Acct. #: 009561

To authorize the Director of the Department of Technology, on behalf the Department of Public Safety, Division of Police, to enter into a contract with ACISS Systems, Inc., for software maintenance and support services associated with the Intelligence Casework Management Computer Software System in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$15,019.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$15,019.00)

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf the Department of Public Safety, Division of Police, to enter into a contract for maintenance of the Intelligence Casework Management Computer Software System, provided by ACISS Systems, Inc.; and,

WHEREAS, the original contract (EL010885) was authorized by ordinance 0604-2010 on May 17, 2010 and the current contract was most recently authorized under ordinance 2883-2015 passed December 07, 2015 for maintenance and support services; and,

WHEREAS, this ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to establish the annual maintenance and support services contract for the Intelligence Casework Management Computer Software System for a coverage term period from January 16, 2017 through January 15, 2018 at a cost of \$15,019.00; and,

WHEREAS, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329, as the Intelligence Casework Management Computer Software System is a proprietary system from ACISS Systems, Inc., therefore the City must purchase annual support and maintenance from ACISS Systems, Inc.; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, in that it is immediately necessary for the Director of the Department of Technology, on behalf the Department of Public Safety, Division of Police, to enter into a contract for maintenance and support on the Intelligence Casework Management Computer Software System, provided by ACISS Systems, Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf the Department of Public Safety, Division of Police, be and is hereby authorized to enter into a contract with ACISS Systems, Inc. for software maintenance and support services for the Intelligence Casework Management Computer Software System. The software maintenance and support services will cost \$15,019.00, with a coverage term period from January 16, 2017 through January 15, 2018.

SECTION 2: That the expenditure of \$15,019.00 or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 2999-2016 EXP)

Div.: 47-01|**Obi** Class: Account: 63946 Fund: 5100|Sub-fund: Dept.: 471 03 Main 510001|Program:CW001|Section **3:**470104 Section 4:IS01|Section IT1215 {Police Div.}|Amount: 5: \$15,019.00

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

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

SECTION 5: This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329 in that the Intelligence Casework Management Computer Software System is a proprietary system from ACISS Systems, Inc.

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

Legislation Number: 3000-2016

Drafting Date: 11/15/2016

Version: 1

Current Status: Passed
Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Safety, Division of Police to establish a purchase order for the purchase of forty (40) Fujitsu brand laptop computers, related accessories, and services from bid solicitation (RFQ003794). The total cost of this equipment purchase is not to exceed \$100,000.00. The Department of Technology, on behalf of the Department of Public Safety, Division of Police in

cooperation with the Department of Finance and Management is procuring this request through a formal competitive bid process in accordance with Chapter 329 of the Columbus City Code, pursuant to Solicitation RGQ003794, to be awarded to the lowest, responsive, responsible and best bidder. Bids are not anticipated to be opened until December 1, 2016, therefore the Department of Technology requests that this ordinance establish a budget reservation so that funding can be established prior to the Auditor's office year end closing without a named vendor until the bids have been opened, evaluated, and an award made.

FISCAL IMPACT: This ordinance authorizes the expenditure of to \$100,000.00 for the purchase of Fujitsu brand laptop computers, related accessories, and services from bid solicitation (RFQ003794) for the Department of Public Safety, Division of Police. Funds have been identified and are budgeted within the Department of Technology, Information Services Operating fund.

EMERGENCY: Emergency action is requested to expedite authorization of this action.

To authorize the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Safety, Division of Police, to enter into contract and establish a purchase order with the successful respondent to bid solicitation RFQ003794 opening December 1, 2016, for the purchase of Fujitsu brand laptop computers, related accessories, and services; to authorize the expenditure of \$100,000.00 from the Department of Technology, Information Services Operating fund; and to declare an emergency. (\$100,000.00)

WHEREAS, it is necessary to authorize the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Safety, Division of Police, to establish a purchase order for the purchase of forty (40) Fujitsu brand laptop computers, related accessories and services from bid solicitation (RFQ003794). The total cost of this equipment purchase is not to exceed \$100,000.00; and

WHEREAS, there is currently a formal competitive bid in process issued through the Purchasing Office as Solicitation RFQ003794, with a bid opening date of December 1, 2016; and,

WHEREAS, upon the bid opening and evaluation of bids, a recommended vendor with the lowest, and best bid will be awarded the bid to procure Fujitsu laptops and related equipment and services; and,

WHEREAS, this equipment is necessary to be to installed into the Division of Police vehicles; 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 enter into contract for Fujitsu brand laptop computers, related accessories, and services for the Department of Technology (DoT), on behalf of the Department of Public Safety, as soon as bids from solicitation (RFQ003794) are opened, evaluated, and an awarded vendor named, 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 contract and establish a purchase order for the Department of Technology (DoT), on behalf of the Department of Public Safety, Division of Police, for the purchase of forty (40) Fujitsu brand laptop computers, related accessories, and services from bid solicitation (RFQ003794) and a budget reservation be established not to exceed \$100,000.00 for this purpose.

SECTION 2. That the expenditure of \$100,000.00 or so much thereof as may be necessary is hereby authorized to be expended as follows from (**Please see attached 3000-2016 EXP**): **Dept.:** 47| **Div.:** 47-01|**Obj Class:** 02 |**Main Account:** 62030| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1215**Amount:** \$85,000.00

Dept.: 47| **Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63040| **Fund:** 5100|**Sub-fund:** 510001|**Program:**CW001|**Section 3:**470104| **Section 4:**IS01|**Section 5:** IT1215| **Amount:** \$15,000.00

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

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

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

Legislation Number: 3011-2016	
Drafting Date: 11/15/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

1. BACKGROUND:

In 1990, pursuant to Ordinance 633-90, the City of Columbus vacated the alley west of Cleveland Avenue from the north line of Lehner Road to the north terminus of the alley. The City reserved a general utility easement for those utilities located within the alley at that time. The subject parcel, now known as Columbus Metropolitan Library at 4093 Cleveland Avenue. The Department of Public Service recently received a request from Columbus Metropolitan Library, owner of the property for this project, asking that the City release a portion of the reserved general utility easement from this property to help clear title and allow for the building expansion. After receipt of this request the Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities located within this reserved general utility easement and that they have no objections to the release of the portion of this easement. The following legislation authorizes the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release a portion of the general utility easement that was retained in 1990 pursuant to Ordinance 633-90. A value of \$500.00 was established for the release of this portion of the general utility easement. The City will receive a total of \$500.00, to be deposited in Fund 7748, for granting the requested release of the general utility easement.

2. Fiscal Impact

The City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting this portion of easements to be released.

To authorize the Director of the Department of Public Service and the Director of the Department of Public Utilities to execute those documents necessary to release a portion of the general utility easement that was retained in 1990 pursuant to Ordinance 633-90.

WHEREAS, in 1990 pursuant to Ordinance 633-90, the City of Columbus vacated an alley west of Cleveland Avenue from the north line of Lehner Road to the north terminus of the alley, reserving a general utility easement for those utilities located within the alley at that time; and

WHEREAS, the subject parcel is now known as Columbus Metropolitan Library at 4093 Cleveland Avenue; and

WHEREAS, the Department of Public Service recently received a request from Columbus Metropolitan Library, owner of the property for this project, asking that the City release a portion of the reserved general utility easement from this property so they can provide clear title and allow for the building expansion; and

WHEREAS, a value of \$500.00 was established to release this portion of the general utility easement; and

WHEREAS, after receipt of this request the Division of Infrastructure Management verified with all public and private utility companies that there are no utilities located within this portion of reserved general utility easement and that they have no objections to the release of this portion of the easement; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Public Service and Public Utilities to authorize the Directors to execute those documents necessary to release a portion of the easement; **now, therefore:**

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

Section 1. That the Director of the Department of Public Service and the Director of the Department of Public Utilities are hereby authorized to execute those documents necessary to release a portion of the general utility easement that was retained for the alley west of Cleveland Avenue from the north line of Lehner Road to the north terminus of the alley. The portion to be released is described as follows; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 1, Township 1 North, Range 18 West, United States Military Lands, and being a part of a 1.265 acre tract lying on the west side of Cleveland Avenue conveyed to the Grantor by deed of record in Official Record Volume OR 16177, Page G 05, Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows;

Commencing at the point of intersection of the westerly existing right-of-way line of Cleveland Avenue and the northerly existing right-of-way of Lehner Road, the POINT OF BEGINNING;

Thence, with the existing right-of-way of Lehner Road, North 860 21' 09" West, a distance of 40.04 feet to a point on the proposed westerly right-of-way of Cleveland Avenue;

Thence, leaving the existing northerly right-of-way line and with the proposed westerly right-of-way line of Cleveland Avenue, North 43o 19' 44" East, a distance of 39.28 feet to a point;

Thence North 30 44' 00" East, a distance of 232.26 feet to a point on the Grantor's northerly property line;

Thence, leaving the proposed right-of-way line and with the said northerly property line, South 860 20' 08" East, a distance of 15 feet to a point on the existing westerly right-of-way line of Cleveland Avenue;

Thence, with the said existing right-of-way, South 3o 44' 00" West, a distance of 262.49 feet to a point, to the POINT OF BEGINNING.

The above described tract contains 0.0991 acre, more or less, of which the present roadway occupies 0.00 acres.

This area is acquired from Franklin County Auditor's Parcel Number 010-218850.

The Grantor reserves the right of ingress and egress to and from the residual areas.

Bearings for the above description are derived from a GPS survey by the Franklin County Engineer originating on Franklin County monuments Frank 63 and Frank 64, and are based on the Ohio State Plane Coordinate System, South Zone, North American Datum of 1983.

The above description was prepared by Benatec Associates by Rodney K. Bennet, Ohio Registered Surveyor Number 6007.

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

Legislation Number: 3014-2016

Drafting Date: 11/15/2016

1

Version:

Current Status: Passed
Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 309 S. Ogden Ave. (010-006777) to United Real Estate Investment Group, LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (309 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to United Real Estate Investment Group, LLC:

PARCEL NUMBER:010-006777ADDRESS:309 S. Ogden Avenue, Columbus, Ohio 43204PRICE:\$3,500.00, plus a \$150.00 processing feeUSE:Single-family unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number one Hundred eighty-five (185), of WICKLOW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 412, Recorder's Office, Franklin County, Ohio.

- **SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- **SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- **SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 3015-2016	
Drafting Date: 11/15/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

This ordinance authorizes the Finance and Management Director to enter into a Universal Term Contract (UTC) for the option to purchase Golf Course Supplies on an as needed basis for the Department of Recreation and Parks. These items will be used at the city's six (6) public courses. The term of the proposed option contract is through June 30, 2018 with an option to extend for one additional year if mutually agreed by both parties. The Purchasing Office opened formal bids on July 14, 2016. The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ001901). One (1) bid was received.

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

Century Equipment Inc.: CC78146-94535 (Expires 9/15/18): Catalog Award; \$1.00

Total Estimated Annual Expenditure: \$10,000.00.

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

This ordinance is being submitted as 30 day legislation.

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 one (1) Universal Term Contract (UTC) for the option to purchase Golf Course Supplies from Century Equipment Inc.; to authorize the expenditure \$1.00 from the General Fund. (\$1.00)

WHEREAS, City Golf Courses need to be maintained with various supplies throughout the year on an as needed basis by the Recreation and Parks Department for regular public use and special events; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 14,2016 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by

obtaiong optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director of Finance and Management to enter into a contract for Golf Course Supplies in order to maintain City Golf Courses; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Golf Course Supplies through June 30, 2018 with the option to extend for one (1) additional year in accordance with RFQ001901.

Century Equipment Inc. Catalog Award \$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.

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

Legislation Number: 3019-2016	
Drafting Date: 11/15/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: In order to improve the efficiency and effectiveness with which repeat code violations are resolved, this ordinance amends the current code to clarify that no provisions of the Columbus City Code shall be construed to prohibit or limit existing remedies available by law, including but not limited to filing a civil complaint for injunctive relief or a criminal misdemeanor complaint in the Environmental Division of the Franklin County Municipal Court.

FISCAL IMPACT: No funding is required for this legislation.

To supplement the Columbus City Code by the amendment of Sections 701.99, 3305.10, 3305.99, 4509.02, 4509.99 and 4701.99 to clarify that no provisions of the Columbus City Code shall be construed to prohibit or limit existing remedies available by law.

WHEREAS, there are instances when code violations are repeatedly found on the same property or parcel, and

WHEREAS, the owner or tenant responsible for these violations repeatedly corrects the violations, for a limited time, upon receipt of a violation notice issued by Code Enforcement, and

WHEREAS, these repeat violations have a significant and adverse impact on neighborhoods and

communities; and

WHEREAS, in order to improve the efficiency and effectiveness with which repeat code violations are resolved, this ordinance amends the current code to clarify that no provisions of the Columbus City Code shall be construed to prohibit or limit existing remedies available by law, including but not limited to filing a civil complaint for injunctive relief or a criminal misdemeanor complaint in the Environmental Division of the Franklin County Municipal Court, now, therefore,

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

SECTION 1. That Section 701.99 of the Columbus City Code is hereby amended to read as follows: **701.99 - Violation and penalties.**

- A. Whoever violates the Health, Sanitation and Safety Code, unless specified elsewhere in this code, is guilty of a misdemeanor of the first degree and fined not more than one thousand dollars (\$1,000.00) or imprisoned not more than one hundred eighty (180) days or both. An organization convicted of a violation of this Health, Sanitation and Safety Code, a misdemeanor of the first degree, shall be fined not more than five thousand dollars (\$5,000.00). This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law.
- B. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such.
- C. Strict liability is intended to be imposed for violation of the Health, Sanitation and Safety Code.
- D. Nothing in this chapter shall be construed to prohibit the director from pursuing the enforcement of any provision of this Health, Sanitation and Safety Code or the Ohio Revised Code through any other remedy available by law, including but not limited to causing to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief or a criminal misdemeanor complaint.

SECTION 2. That Section 3305.10 of the Columbus City Code is hereby amended to read as follows: **3305.10 - Contents of notice of violation.**

Whenever the director, or his/her designee, determines that there is a violation of any provision of the Zoning Code or of any rule or regulation adopted pursuant thereto, he or she shall may give notice of such violation to the owner as the term is defined in C.C. 3303.15, as hereinafter provided. Such notice shall:

- A. Be in writing;
- B. Include a statement of the reasons why it is being issued;
- C. Allow a reasonable time for the performance of any act it requires;
- D. Be served by any one of the following methods:
 - 1. Personal service; or
 - 2. Certified mail; or
 - 3. Residence service; or
 - 4. Publication; or
 - 5. Regular mail service to an address that is reasonably believed to be either a place of residence or a location at which the owner regularly receives mail; or
 - 6. Posting the notice of violation on or in the property, except that if a structure is vacant, then the notice shall be posted on the structure and one of the above methods of service shall also be used.
- E. Be available to any person upon request after payment of a reasonable fee to cover the cost of making

a copy of the same.

Any notice served shall automatically become an order if a written petition for a hearing before either the board of zoning adjustment, the graphics commission or the board of commission appeals is not filed with the director or his or her designee within 20 calendar days after such notice is served.

SECTION 3. That Section 3305.99 of the Columbus City Code is hereby amended to read as follows: **3305.99 - Violation and penalties.**

- <u>A.</u> A person or owner as defined in Chapter 3303 and any employee of such person or owner who fails to comply with any provision of this Zoning Code or valid order issued pursuant thereto is guilty of a misdemeanor of the first degree. Each day that such violation or noncompliance continues shall constitute a separate and complete offense. Separate penalties may be imposed for each offense. This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law. Strict liability is intended to be imposed for a violation of this code.
- B. Nothing in this chapter shall be construed to prohibit the director from pursuing the enforcement of any provision of this Zoning Code or the Ohio Revised Code through any other remedy available by law, including but not limited to causing to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief or a criminal misdemeanor complaint.

SECTION 4. That Section 4509.02 of the Columbus City Code is hereby amended to read as follows: **4509.02 - Contents of notice of violation.**

Whenever the code enforcement officer determines that there is a violation of any provision of the Housing Code or of any rule or regulation adopted pursuant thereto, he shall may give notice of such violation to the person or persons responsible therefor, as hereinafter provided. Such notice shall:

- A. Be in writing;
- B. Include a statement of the reasons why it is being issued;
- C. Allow a reasonable time for the performance of any act it requires;
- D. A notice of violation shall be served by any one (1) of the following methods:
 - 1. Personal service, or
 - 2. Certified mail, or
 - 3. Residence service, or
 - 4. Publication, or
 - 5. Regular mail service to an address that is reasonably believed to be:
 - a. A place of residence of the owner, or
 - b. A location at which the owner regularly receives mail, or
 - 6. Posting the notice of violation on or in the property, except that if a structure is vacant, then the notice shall be posted on the structure and one (1) of the above methods of service shall also be used.
- E. Be available to any person upon request upon payment of a reasonable fee to cover the cost of making a copy of the same.

Any notice served shall automatically become an order if a written petition for a hearing before the board of housing appeals is not filed in the division office fifteen (15) calendar days after such notice is served. **SECTION 5.** That Section 4509.99 of the Columbus City Code is hereby amended to read as follows: **4509.99 - Violation and penalties.**

- A. Whoever violates any provision of this Housing Code is guilty of a misdemeanor of the first degree and shall be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one hundred eighty (180) days or both. Each day that any such person continues to violate any of the provisions of this Housing Code shall constitute a separate and complete offense. Receipt of notice under Section 4509.02 shall not be a prerequisite for prosecution for any violation of this Housing Code, providing a diligent effort was made under its provisions.
- B. Whoever violates any provision of any rules or regulation adopted by the Director pursuant to authority granted by this Housing Code is guilty of a misdemeanor of the first degree and shall be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one hundred eighty (180) days or both. Each day that any such person continues to violate any rule or regulation adopted by the administrator pursuant to authority granted by this Housing Code shall constitute a separate and complete offense.
- C. Regardless of the penalty otherwise provided in this section, an organization convicted of a violation of the Columbus Housing Code, a misdemeanor of the first degree, shall be fined not more than five thousand dollars (\$5,000.00).
- D. Strict liability is intended to be imposed for a violation of the Columbus Housing Code. This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law.
- <u>E.</u> Nothing in this chapter shall be construed to prohibit the director from pursuing the enforcement of any provision of this Housing Code or the Ohio Revised Code through any other remedy available by law, including but not limited to causing to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief or a criminal misdemeanor complaint.

SECTION 6. That Section 4701.99 of the Columbus City Code is hereby amended to read as follows: **4701.99 - Criminal and civil penalties.**

- A. Whoever violates any provision of this code is guilty of a misdemeanor of the first degree.
- B. Each calendar day a violation occurs or is permitted to continue shall constitute a separate offense.
- C. Strict liability is intended to be imposed for violation of this code.
- D. In addition to any criminal penalties a court may impose on an owner, an owner who fails to comply with a notice of violation shall incur a civil forfeiture of one hundred dollars (\$100.00) for each calendar day that the owner fails to comply. The director may file a civil action styled "complaint for civil forfeiture" in the environmental division of the Franklin County Municipal Court seeking a court order to recover any accumulated civil forfeiture penalties.
- E. Nothing in this chapter shall be construed to prohibit the director from pursuing the enforcement of any provision of this Nuisance Abatement Code or the Ohio Revised Code through any other remedy available by law, including but not limited to causing to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief or a criminal misdemeanor complaint.

SECTION 7. That existing Sections 701.99, 3305.10, 3305.99, 4509.02 and 4509.99 of the Columbus City Code are hereby repealed.

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

 Legislation Number:
 3021-2016

 Drafting Date:
 11/15/2016
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue purchase orders to Sutphen Corporation for both the Sutphen Monarch Custom Pumpers and a Sutphen Aerial Platform Ladder Truck for the Division of Fire from the existing State of Ohio Term Contract (STS618) with Sutphen Corporation. The Fire Division has a need to replace four (4) Sutphen Monarch Custom Pumpers and one (1) Aerial Platform Ladder Truck that are beyond their useful life and have high maintenance costs. Utilizing the State Term Contract will permit the timely ordering of four (4) Sutphen Monarch Custom Pumpers and one (1) Sutphen Aerial Platform Ladder Truck at comparable prices to previous purchases in past years. Included with the Aerial Platform Ladder Truck purchase will be all pertinent equipment utilized on the respective vehicles (i.e.: ladders, hose, generators, communications equipment, etc.). This purchase between the City of Columbus and State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

Bid Information: A State of Ohio Term Contract exists for this purchase (Index #STS618; Contract #800257; expires 8/31/2017).

Contract Compliance: Sutphen Corporation (#31-06871786) - Active C.C. - 04/21/17 (Vendor #004200)

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds and immediate purchase of this important equipment and placed in service as soon as possible so firefighting services can continue without interruption.

FISCAL IMPACT: This ordinance authorizes the amendment and transfer of funds within Public Safety's 2016 Capital Improvement Budget (CIP), and the expenditure of \$3,599,738.40 from the existing appropriation within the Safety Bond Fund, specifically authorizing the purchase of four (4) Sutphen Monarch Custom Pumpers and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire.

To amend the 2016 Capital Improvement Budget, to authorize the appropriation and transfer of funds within the Safety Bond Fund; to authorize and direct the Finance and Management Director to issue purchase orders to Sutphen Corporation for four (4) Sutphen Monarch Custom Pumpers and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire from an existing Cooperative State of Ohio Term Contract with Sutphen Corporation; to authorize the expenditure from the Safety Bond Fund; and to declare an emergency. (\$3,599,738.40)

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget and to authorize the appropriation and transfer of funds within the Safety Bond Fund; and

WHEREAS, there is a need to purchase four (4) Sutphen Monarch Custom Pumpers and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office, with Sutphen Corporation, exists for this purchase; and

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with Sutphen Corporation for the purchase of four (4) Sutphen Monarch Custom Pumpers and one (1) Sutphen Aerial Platform Ladder Truck; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for both the Sutphen Monarch Custom Pumpers and Sutphen Aerial Platform Ladder Truck for use by firefighters 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:

Project Name	Project Number Current Au	<u> 1thority Revised Authority </u>
<u>Difference</u>		
Fire Apparatus Medics-Councilmanic	7701-000000-P340150	\$1,120,000 \$1,061,675
(\$58,325)		
Fire Apparatus Engines-Councilmanie	c 7701-000000-P340152	\$2,400,000 \$2,376,487
(\$23,513)		
Fire Apparatus Defibs-Voted	7701-000000-P340116	\$4,400,000 \$4,301,772
(\$98,228)		
Fire Apparatus Platforms-Councilma	nic 7701-000000-P340151	\$1,620,000 \$1,701,838
\$81,838		
Fire Apparatus Platform-Voted	7701-000000-P340151	\$780,000 \$878,228
\$98,228		

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

SECTION 2. That the transfer and appropriation of \$180,065.72 or so much thereof as may be needed, is hereby authorized between projects within Safety Bond Fund 701 per the account codes in the attachment to this ordinance.

SECTION 3. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of four (4) Sutphen Monarch Custom Pumpers and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Sutphen Corporation, the purchase from which is authorized by Ord. 582-87.

SECTION 4. That the expenditure of \$3,599,738.40, or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond 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:
 3025-2016

 Drafting Date:
 11/15/2016
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

This ordinance effectuates the creation of the Office of Diversity and Inclusion ("ODI") to replace the Equal Business Opportunity Commission Office ("EBOCO") as the City entity responsible for the administration and enforcement of Title 39 and the policies, rules and regulations issued thereunder. As a result of this reorganization, there is a need to consolidate some existing Title 39 provisions and eliminate other provisions that are redundant or obsolete. To that end, this ordinance repeals all the existing twenty-eight chapters in Title 39 and replaces those chapters with seven new chapters that establish the functions and duties of the ODI.

FISCAL IMPACT: There is no direct fiscal impact associated with this reorganization and associated Code changes.

Emergency action is requested in order to align this reorganization with the proposed 2017 operating budget.

To create the Office of Diversity and Inclusion and establish its functions and duties; to amend Section 211.03 of the Columbus City Codes; to repeal the existing chapters of Title 39 and replace those chapters through the enactment of new Columbus City Code Chapters 3901("Definitions"), 3902 ("Organization"), 3903 ("Assistance Activities"), 3904 ("Good Faith Efforts"), 3905 ("Contractor Registration, Certification and Reporting"), 3906 ("Department/Contracting Agency Responsibility"), and 3907 ("Other Provisions"); and to declare an emergency.

WHEREAS, it has been determined that it is necessary to replace the Equal Business Opportunity

Commission Office with the Office of Diversity and Inclusion in order to more effectively assist minority and women-owned businesses; and

WHEREAS, in order to do so, it is necessary to repeal and replace Title 39 of Columbus City Code; and

WHEREAS, it is also necessary to amend Section 211.03 of Columbus City Code to effectuate the creation of the Office of Diversity and Inclusion; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the above changes to City Code for the public health, safety and welfare; now, therefore,

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

(See ORD 3025-2016 Code Attachment for Sections 1-10)

Section 11. That the Director of the Office of Diversity and Inclusion, which position is established herein, is hereby authorized to exercise all authority previously granted to the position of Executive Director of the EBO Commission Office by any uncodified ordinance of this Council.

Section 12. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after December 18, 2016.

Legislation Number: 3026-2016	
Drafting Date: 11/15/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: This ordinance amends the provisions regarding variances in Chapter 3307 of the Columbus Zoning Code, Title 33, in order to bring the Code's provisions into alignment with the Ohio Supreme Court's stated standards for the granting of a variance. This change will not affect or alter the requirements for the granting of a special permit.

This change is being sought to eliminate confusion to the public over the legal standard required for granting a variance and to provide the appropriate direction to the Board of Zoning Adjustment as to when the granting of a variance is appropriate.

The Columbus Board of Zoning Adjustment voted to recommend approval of this code revision at its monthly public meeting on July 26, 2016.

The Columbus Development Commission voted to recommend approval of this code revision at its monthly public meeting on November 10, 2016.

FISCAL IMPACT: None

To amend Section 3307.09 of the Columbus City Code, Title 33, to establish appropriate standards for the granting of a variance by the Board of Zoning Adjustment.

WHEREAS, this ordinance amends section 3307.09 in Chapter 3307 of the Columbus City Code, Title 33, in order to establish appropriate standards for the granting of a variance by the Board of Zoning Adjustment; and

WHEREAS, this amendment will not affect the standards for the granting of a special permit by the Board of Zoning Adjustment; and

WHEREAS, it has become necessary to amend section 3307.09 of the Columbus City Code in order to align the code's provisions with the Ohio Supreme Court's holdings regarding the granting of variances; and

WHEREAS, the Columbus Board of Zoning Adjustment reviewed and recommended approval of this amendment at its monthly public meeting held on July 26, 2016; and

WHEREAS, the Columbus Development Commission reviewed and recommended approval of this amendment at its monthly public meeting held on November 10, 2016; now, therefore:

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

SECTION 1. That the existing Section 3307.09 of the Columbus City Codes is hereby amended to read as follows:

3307.09 - Variances by Board of Zoning Adjustment board.

A. The board of zoning adjustment shall have the power, upon application, to grant variances from the provisions and requirements of this Zoning Code (except for those under the jurisdiction of the graphics commission and except for use variances under the jurisdiction of the council). No variance shall be granted unless the board finds that all of the following facts and conditions exist: the applicant has demonstrated practical difficulties that unreasonably deprive the applicant of the permitted use of the property. The board shall weigh the following factors in determining whether the applicant has encountered practical difficulties in the use of the property.

1. That special circumstances or conditions apply to the subject property that do not apply generally to other properties in the same zoning district. Whether the property in question will yield a reasonable return or whether there can be any beneficial use of the property without the variance.

2. That the special circumstances or conditions are not the result of the actions of the property owneror applicant. Whether the variance is substantial.

3. That the special circumstances or conditions make it necessary that a variance be granted to preserve a substantial property right of the applicant which is possessed by owners of other property in the same zoning district. Whether the essential character of the neighborhood would be substantially altered or whether adjoining properties would suffer a substantial detriment as a result of the variance.

4. That the grant of a variance will not be injurious to neighboring properties and will not be contrary to the public interest or the intent and purpose of this Zoning Code. Whether the variance would adversely affect the delivery of governmental services (e.g., water, sewer, refuse service).

5. Whether the property owner purchased the property with knowledge of the zoning restriction.

6. Whether the property owner's predicament feasibly can be obviated through some method other than a variance.

7. Whether the spirit and intent behind the zoning requirement would be observed and substantial justice done by granting the variance.

B. In granting a variance, the board may impose such requirements and conditions regarding the location, character, and other features of the proposed uses or structures as the board deems necessary to carry out the intent and purpose of this Zoning Code and to otherwise safeguard the public safety and welfare.

C. Nothing in this section shall be construed as authorizing the board to affect changes in the zoning map or to add to the uses permitted in any district.

SECTION 2. That prior existing section 3307.09 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 3031-2016

Drafting Date: 11/16/2016

Version: 1

Current Status: Passed
Matter Type: Ordinance

1. <u>BACKGROUND</u>: This legislation authorizes the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc. for the purchase of an Ultraviolet (UV) Disinfection System and associated services, for the Hap Cremean Water Plant (HCWP), in an amount up to \$3,198,150.00, for the

Department of Public Utilities, Division of Water Contract No. 2025.

Xylem Water Solutions will furnish all necessary goods and services for a fully functioning UV Disinfection System, including UV reactors and ancillary equipment, installation services, commissioning and training services, and design support during development of the facility's construction documents. The contract will be executed in the name of the City initially and will subsequently be assigned to an Installation Contractor designated by the City.

The planning area for this project is "N/A" since HCWP serves multiple planning areas.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The UV Disinfection system will provide the HCWP with a multi-barrier approach to disinfection, improving water quality and enhancing public health protection for DOW's customers.

3.0 CONTRACT AWARD: The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code Chapter 329. The proposal indicated bids would be evaluated on the basis of the submitted life cycle costs (capital cost plus operation and maintenance cost) while the contract amount would be based on the submitted capital cost. Bids were evaluated on the basis of life cycle costs (as opposed to capital costs only) because the equipment available from the various vendors can have significantly different operational and maintenance costs. Evaluating the bids on a life cycle basis captures these differences and provides the City with a system that offers the lowest total cost of ownership.

One (1) bid (MAJ) was received and opened on October 27, 2016, and is listed below:

Bidder	Capital Cost	Life Cycle Cost
Xylem Water Solutions USA, Inc.	\$ 3,198,150.00	\$ 6,754,292.00

Xylem Water Solution USA was deemed the lowest, best, most responsive and responsible. The Division of Water would like to enter into a contract with Xylem Water Solutions in the amount of \$3,198,150.00 which includes the Capital Cost for the UV equipment and vendor services plus the cost for including UV Intensity Set-Point Control (alternate bid item).

Their Contract Compliance Number is 45-2080074 (expires 4/21/18, Majority) and their DAX Vendor No. is 008147.

Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Xylem Water Solutions USA.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for this expenditure.

To authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc., for the purchase of an Ultraviolet (UV) Disinfection System and design support, for the Hap Cremean Water Plant, for the Division of Water, and to authorize an expenditure up to \$3,198,150.00 from the Water General Obligations Bond Fund. (\$3,198,150.00)

WHEREAS, the Purchasing Office received and opened one (1) formal bid on October 27, 2016 for an Ultraviolet (UV) Disinfection System for the Hap Cremean Water Plant, for the Division of Water; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Xylem Water Solutions USA, Inc. in the amount of \$3,198,150.00 (Capital Cost plus alternate item); and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to award and execute a contract for the HCWP UV Disinfection Project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc., in accordance with the terms, conditions and specifications of Solicitation No. RFQ003061 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; **now therefore**,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a contract with Xylem Water Solutions USA, Inc., 14125 South Bridge Circle, Charlotte, NC 28273; for the purchase of an Ultraviolet (UV) Disinfection System and design support for the Hap Cremean Water Plant (HCWP), for the Department of Public Utilities, Division of Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$3,198,150.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 3032-2016

Drafting Date: 11/16/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City of Columbus, Department of Development, Land Redevelopment Office owns and manages many parcels that vehicles are abandoned or parked illegally. This ordinance authorizes the director to enter into an agreement with ProTow to allow ProTow to patrol and remove vehicles parked illegally or abandoned. ProTow will provide and install signage regarding towing.

Proposals were solicited from towing companies in the Columbus, Ohio area. ProTow was selected for this project for various reasons including experience, location, availability, and familiarity and expertise with towing vehicles in the City of Columbus. There will be no cost to the City associated with this contract.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Department of Development to enter into a contract with ProTow to provide towing services at designated City owned properties that are managed by the Department of Development ; and to authorize the Director of Department of Development to enforce parking restrictions at such sites by causing the removal of vehicles. (\$0.00)

WHEREAS, ProTow's bid was received and evaluated by the Department of Development for towing enforcement at designated City owned properties managed by the Department of Development, as authorized by the Director; and

WHEREAS, there will be no cost to the City of Columbus for the towing of vehicles as the owner of vehicle will be responsible for payment to retrieve their vehicle; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into this contract for the public health, safety and welfare; NOW, THEREFORE

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

Section 1. That the Director of Department of Development is hereby authorized to enforce parking restrictions at designated City properties that are managed by the Department of Development by causing the removal of vehicles that are in violation of said restrictions, provided notice is clearly provided by signage approved by the Director as required by Section 3 of this ordinance

Section 2. That the Director of Department of Development be and is hereby authorized to enter into a two-year contract with ProTow to provide towing services necessary to enforce parking restrictions at designated City properties that are managed by the Department of Development.

Section 3. That the contract authorized by this ordinance shall contain a provision requiring ProTow to install and maintain signage at all sites described in Section 1 of this ordinance providing both notice of the parking restrictions and that vehicles parked in violation of such restrictions shall be towed. The Director shall approve all signage language prior to its installation by ProTow.

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

Legislation Number: 3038-2016

Drafting Date:	11/16/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Complete General Construction for the Bridge Rehabilitation - Morse Road under Norfolk Southern RR project. This project consists of the rehabilitation of two railroad bridges over Morse Road doing painting, concrete patching, sealing, and other such work as may be necessary to complete the contract.

The estimated Notice to Proceed date is December 28, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on November 1, 2016, (all majority) and tabulated as follows:

Company Name		Bi	d Amount	Majority/MBE/FBE
Complete General Constru	iction	\$1,178,	864.54	Majority
Righter Co., Inc.	\$1,200,9	954.20	Majorit	у
APBN, Inc.	\$1,368,684.0	00	Majority	

Award is to be made to the lowest responsive and responsible and best bidder, Complete General Construction for their bid of \$1,178,864.54. Construction administration and inspection costs for this project are \$117,886.46, bringing the total legislated amount to \$1,296,751.00.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction is 31-4366382 and expires 9/14/2017.

3. FISCAL IMPACT

Funding for this project is available within the Bridge Rehabilitation project within the Streets and Highways G.O. Bonds Fund. An amendment to the 2016 Capital Improvement Budget is necessary to establish sufficient budget authority and cash for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

To amend the 2016 Capital Improvement Budget; to appropriate funds within the Streets & Highways Bond Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Bridge Rehabilitation - Morse Road under Norfolk Southern RR project; to provide for the payment of inspection services in connection with the project; to authorize the expenditure of up to \$1,296,751.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,296,751.00)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation -Morse Road under RR Bridges project; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, work on this project consists of the rehabilitation of two railroad bridges over Morse Road by painting, concrete patching, sealing, and other such work as may be necessary to complete the contract; and

WHEREAS, bids were received on November 1, 2016, and tabulated on November 3, 2016; and WHEREAS, Complete General Construction will be awarded the contract for the Bridge Rehabilitation - Morse Road under RR Bridges project; and

WHEREAS, it is necessary to provide for construction administration and inspection costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction for the rehabilitation of these bridges to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2016 Capital Improvement Budget authorized by ordinance 0960-2016 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance as follows:

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

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$206,693.00 / \$21,424.00 / \$228,117.00 (To Match Cash)

7704 / P590955-100017 / Operation Safewalks - Joyce Avenue Phase 3 (Councilmanic SIT Supported) / \$807,279.00 / (\$141,203.00) / \$666,076.00 7704 / P530301-100000 / Bridge Rehabilitation (Voted 2013 Debt SIT Supported) / \$671,846.00 / (\$671,846.00) / \$0.00 7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$228,117.00 / (\$228,117.00) / \$0.00 7704 / P530301-100041 / Bridge Rehabilitation - Far Northwest (Voted Carryover) / \$6.00 / (\$6.00) / \$0.00 7704 / P530301-100042 / Bridge Rehabilitation - Far North (Voted Carryover) / \$44.00 / (\$44.00) / \$0.00 7704 / P530301-100043 / Bridge Rehabilitation - Rocky Fork - Blacklick (Voted Carryover) / \$213.00 / (\$213.00) / \$0.00 7704 / P530301-100045 / Bridge Rehabilitation - Northland (Voted Carryover) / \$118.00 / (\$118.00) / \$0.00 7704 / P530301-100047 / Bridge Rehabilitation - West Scioto (Voted Carryover) / \$50.00 / (\$50.00) / \$0.00 7704 / P530301-100048 / Bridge Rehabilitation - West Olentangy (Voted Carryover) / \$22.00 / (\$22.00 / \$0.00 7704 / P530301-100049 / Bridge Rehabilitation - Clintonville (Voted Carryover) / \$158.00 / (\$158.00) / \$0.00 7704 / P530301-100059 / Bridge Rehabilitation - Eastmoor - Walnut Ridge (Voted Carryover) / \$176.00 / (\$176.00) / \$0.00 7704 / P530301-100060 / Bridge Rehabilitation - Far East (Voted Carryover) / \$43.00 / (\$43.00) / \$0.00 7704 / P530301-100061 / Bridge Rehabilitation - Near South (Voted Carryover) / \$10.00 / (\$10.00) / \$0.00 7704 / P530301-100063 / Bridge Rehabilitation - Eastland - Brice (Voted Carryover) / \$25.00 / (\$25.00 / \$0.00 7704 / P530301-100066 / Bridge Rehabilitation - Southeast (Voted Carryover) / \$81.00 / (\$81.00) / \$0.00 7704 / P530301-160089 / Bridge Rehabilitation - South Old State Culvert (Voted 2013 Debt SIT Supported) / \$50,430.00 / (\$50,430.00) / \$0.00 7704 / P530301-160771 / Bridge Rehabilitation - Fifth Avenue Over Scioto River (Voted Carryover) / \$1.00 / (\$1.00) / \$0.00 7704 / P530301-161476 / Bridge Rehabilitation - Somersworth Drive Over Stream (Voted Carryover) / \$4,207.00 / (\$4,207.00) / \$0.00 7704 / P530301-161506 / Bridge Rehabilitation - Sinclair Road Over Stream North of Morse Road (Voted 2013 Debt SIT Supported) / \$200,000.00 / (\$200,000.00) / \$0.00

7704 / P530301-163177 / Bridge Rehabilitation - Ohio Center Way Over RR North of Structure 1 West of 3rd (Voted Carryover) / \$1.00 / (\$1.00) / \$0.00

7704 / 530301-160461 / Bridge Rehabilitation -- Morse Road Under Norfolk Southern RR (Voted 2013 Debt SIT Supported) / \$0.00 / \$922,276.00 / \$922,276.00

7704 / 530301-160461 / Bridge Rehabilitation -- Morse Road Under Norfolk Southern RR (Councilmanic SIT Supported) / \$0.00 / \$141,203.00 / \$141,203.00

7704 / 530301-160461 / Bridge Rehabilitation -- Morse Road Under Norfolk Southern RR (Voted Carryover) / \$0.00 / \$233,272.00 / \$233,272.00

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2016, the sum of \$310,388.33 is appropriated in Fund 7704 Streets and Highways Improvement Bond Fund in Object Class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,296,751.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Improvement Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to enter into a construction services contract with Complete General Construction at 1221 East 5th Avenue, Columbus, Ohio, 43219, for the Bridge Rehabilitation -- Morse Road Under Norfolk Southern RR project in the amount of up to \$1,178,864.54 in accordance with the plans and specifications on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$117,886.46.

SECTION 5. That the expenditure of \$1,296,751.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Improvement Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 3040-2016

Drafting Date: 11/16/2016

Version: 1

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of the Department of Development to enter into a Contribution Agreement with Wood G.P., Ltd. and 711, LLC for a Neighborhood Structured Parking Incentive in the amount of \$1,250,000.00 and to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement (CGMRA) for reimbursement of utility relocation costs in the amount of up to \$250,000.00.

In 2015, the City completed the Columbus Short North Parking Study, which developed a comprehensive list of recommendations for managing parking supply and demand in the Short North. One such recommendation was to look for opportunities to partner with developers to create an oversupply of parking in new developments to contribute to the greater supply of public parking.

711, LLC is proposing to redevelop a City-owned surface parking lot at 711 North High Street ("City Property") for a commercial office building and Wood G.P., Ltd. is proposing the redevelopment of a surface parking lot on the northeast corner of Lincoln and Pearl Streets ("Lincoln Property") for a structured parking garage with approximately 245 parking spaces and a residential component.

This project is being undertaken as a Public-Private Partnership (3P) between the City, Wood G.P., Ltd., and 711, LLC as part of the Neighborhood Structured Parking Incentive Program. In support of this project, the City is committed to providing Wood G.P., Ltd. with a Neighborhood Structured Parking Incentive of \$10,000.00 for each public space, in a total amount not-to-exceed \$1,250,000.00. Wood G.P., Ltd. is committed to dedicating 125 spaces within the structured parking garage for public use through a recorded Declaration of Public Parking Garage Covenants for a period of 30 years. As owners of property directly benefitting from the public parking garage, both Wood G.P., Ltd. and 711, LLC will make annual revenue sharing payments to the City through a special assessment on the City Property and the Lincoln Property for a period of 30 years.

In addition, the City is committed to reimbursing 711, LLC and Wood G.P., Ltd. up to \$250,000 for costs associated with electric utility infrastructure changes in Wall and Pearl Streets as required to construct the commercial office building and the Lincoln Garage.

2. FISCAL IMPACT

Funds in the amount of \$1,500,000.00 are available for this project in the Development Taxable Bonds Fund within the Department of Development and the Streets and Highways Bonds Fund within the Department of Public Service.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to allow Wood G.P., Ltd. and 711, LLC to be able to close the transaction in order to start construction of the project.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund and the Streets and Highways Bond Fund; to authorize the Director of the Department of Development to enter into a Contribution Agreement with Wood G.P., Ltd. and 711, LLC for a Neighborhood Structured Parking Incentive; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement (CGMRA) for reimbursement of utility costs; to authorize the expenditure of \$1,268,843.00 within the Development Taxable Bonds Fund; to authorize the expenditure of \$231,157.00 within the Streets and Highways Bonds Fund and to declare an emergency.

Current Status: Passed
Matter Type: Ordinance

WHEREAS, in 2015, the City completed the Columbus Short North Parking Study, which outlined a comprehensive list of recommendations for managing parking supply and demand in the Short North; and

WHEREAS, one of the Study's recommendations was to look for opportunities to partner with developers to create an oversupply of parking in new developments to contribute to the greater public parking supply; and

WHEREAS, 711, LLC is proposing to redevelop a surface parking lot at 711 North High Street for a commercial office building; and

WHEREAS, Wood G.P., Ltd. is proposing to redevelop a surface parking lot on the northeast corner of Lincoln and Pearl Streets for a structured parking garage with approximately 245 parking spaces (the "Lincoln Garage") and a residential component; and

WHEREAS, Wood G.P., Ltd. is committed to dedicating a minimum of 125 spaces within the Lincoln Garage for public use through a recorded Declaration of Public Parking Garage Covenants for a period of 30 years; and

WHEREAS, this project is being undertaken as a Public-Private Partnership (3P) between the City, Wood G.P., Ltd. and 711, LLC as part of the Neighborhood Structured Parking Incentive Program; and

WHEREAS, the City is committed to providing Wood G.P., Ltd. with a Neighborhood Structured Parking Incentive of \$10,000.00 for each public parking space, in a total amount not-to-exceed \$1,250,000.00; and

WHEREAS, the City is committed to reimbursing 711, LLC and Wood G.P., Ltd. an amount of up to \$250,000 for costs associated with electric utility infrastructure changes in Wall and Pearl Streets as required to construct the projects; and

WHEREAS, Wood G.P., Ltd. and 711, LLC, as owners of property directly benefitting from the public parking garage, will make annual revenue sharing payments to the City through a special assessment on the City Property and the Lincoln Property for a period of 30 years; and

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into a Contribution Agreement for a Neighborhood Structured Parking Incentive and the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement (CGMRA) with Wood G.P., Ltd. and 711, LLC, LLC to outline the terms and conditions for the project; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into said agreements so as to allow Wood G.P., Ltd. and 711, LLC to begin construction of the project, thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be amended as follows to provide sufficient authority for this project:

<u>Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended</u> 7739 / P440104-100018 / Economic Development - Short North Parking - TAXABLE / \$2,500,000.00 / (\$1,268,843.00) / \$1,231,157.00 7739 / P440104-100026 / Miscellaneous Economic Development - Short North Parking Garage - Lincoln & Pearl/Woods / \$0.00 / \$1,268,843.00 / \$1,268,843.00 7704 / P590415-100009 / Pizzuti/Short North Projects - Utility Improvements / \$231,157.00 / (\$231,157.00) / \$0.00 7704 / P440104-100026 / Miscellaneous Economic Development - Short North Parking Garage - Lincoln & Pearl/Woods / \$0.00 / \$231,157.00 / \$231,157.00

SECTION 2. That the transfer of \$1,268,843.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7739 Development Taxable Bonds Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$231,157.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Development be and is hereby authorized to enter into a Contribution Agreement on behalf of the City with Wood G.P., Ltd., 939 North High Street, Suite 206, Columbus, OH 43201, and 711, LLC, 939 North High Street, Suite 206, Columbus, OH 43201, to outline the mutual commitments of the parties relating to a Neighborhood Structured Parking Incentive and the reimbursement of utility costs.

SECTION 5. That the Director of the Department of Public Service be and is hereby authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement (CGMRA) on behalf of the City with Wood G.P., Ltd., 939 North High Street, Suite 206, Columbus, OH 43201, and 711, LLC, 939 North High Street, Suite 206, Columbus, OH 43201 for the reimbursement of utility costs.

SECTION 6. That the expenditure of \$1,268,843.00 so much thereof as may be needed and hereby is authorized from Fund 7739 Development Taxable Bonds Fund in Object Class 06 Building and Facility Construction & Maintenance Services per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$231,157.00 or so much thereof as may be needed and hereby is authorized from Fund 7704 Streets and Highways Bonds Fund in Object Class 06 Building and Facility Construction & Maintenance Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 3041-2016		
Drafting Date: 11/16/2016	Current Status	Passed
Version: 1	Matter Type:	Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue purchase orders to Horton Emergency Vehicles for both the purchase of Horton EMS Transport Vehicles and the repair/recondition of an existing Horton EMS Transport Vehicle for the Division of Fire from the existing State of Ohio Term Contract (STS233) with Horton Emergency Vehicles. The Fire Division has a need to replace three (3) Horton EMS Transport Vehicles that are beyond their useful life and have high maintenance costs, and has a need to repair/recondition of one (1) existing Horton EMS Transport Vehicle damaged in an accident while on an emergency transport. The damaged EMS Transport Vehicle is only three (3) years old and still has useful life remaining in it. Utilizing the State Term Contract will permit both the timely ordering of three (3) Horton EMS Transport Vehicles at comparable prices to previous purchases in past years, and the repair/recondition of one (1) existing Horton EMS Transport Vehicle. Included with the Horton EMS Transport Vehicles. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

Bid Information: A State of Ohio Term Contract exists for this purchase (Index #STS233; Contract #800330; expires 12/31/2018).

Contract Compliance: Sutphen Corporation (#31-06871786) - Active C.C. - 04/21/17 (Vendor #004200)

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds and immediate purchase of this important equipment and placed in service as soon as possible so firefighting services can continue without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of 1,061,675.00 from the existing appropriation within the Safety Bond Fund, specifically authorizing the purchase of three (3) Horton EMS Transport Vehicles and the repair/recondition of one (1) existing Horton EMS Transport Vehicle for the Division of Fire.

To authorize and direct the Finance and Management Director to issue purchase orders to Horton Emergency Vehicles for the purchase of three (3) Horton EMS Transport Vehicles and for the repair/recondition of one (1) existing Horton EMS Transport Vehicle for the Division of Fire from an existing Cooperative State of Ohio Term Contract with Horton Emergency Vehicles; to authorize the expenditure from the Safety Bond Fund; and to declare an emergency. (\$1,061,675.00)

WHEREAS, there is a need to purchase three (3) Horton EMS Transport Vehicles and the repair/recondition of one (1) existing Horton EMS Transport Vehicle for the Division of Fire; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office, with Horton Emergency Vehicles, exists for this purchase; and

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with Horton Emergency Vehicles for the purchase of three (3) Horton EMS Transport Vehicles and the repair/recondition of one (1) existing Horton EMS Transport Vehicle; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for the purchase of vehicles and for the repair/recondition of an existing Horton EMS Transport Vehicle for use by firefighters 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 Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of three (3) Horton EMS Transport Vehicles and for the repair/recondition of one (1) existing Horton EMS Transport Vehicle for the Division of Fire in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Horton Emergency Vehicles, the purchase from which is authorized by Ord. 582-87.

SECTION 2. That the expenditure of \$1,061,675.00 or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 3045-2016

Drafting Date: 11/17/2016

Version: 1

Current Status: Passed
Matter Type: Ordinance

Columbus Public Health's Environmental Health Division has been awarded a grant from the Ohio Environmental Protection Agency. This ordinance is needed to accept and appropriate \$42,600.00 in grant money to fund the Mosquito Control grant program, for the period November 15, 2016 through December 31,

2017.

The Mosquito Control grant program will expand the current mosquito control efforts to include control measures related to the Aedes albopictus mosquito, which is an established mosquito in Central Ohio.

This ordinance is submitted as an emergency to continue the support of the current mosquito control efforts already in place by Columbus Public Health.

FISCAL IMPACT: The Mosquito Control Grant is entirely funded by the grant from the Ohio Environmental Protection Agency and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$42,600.00 for the Mosquito Control Grant program to continue controlled efforts and measures related to the Aedes albopictus mosquito; to authorize the appropriation of \$42,600.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$42,600.00)

WHEREAS, \$42,600.00 in grant funds have been made available through the Ohio Environmental Protection Agency for the Mosquito Control Grant program for the period of November 15, 2016 through December 31, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Environmental Protection Agency for the continued support of the Mosquito control grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Environmental Protection Agency and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$42,600.00 from the Ohio Environmental Protection Agency for the Mosquito Control grant program for the period November 15, 2016 through December 31, 2017.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$42,600.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Mosquito C	ontrol G	<u>rant</u>									
Object											
Class & Purpose	e Ma	ain Account	Program	Project 1	No. S	ection 3	Sect. 4	Se	ect. 5	Amo	unt
02 - Goods	62000	HE002	TBD	500	0107	HE12	n/a	\$	23,000	00.0	
03 - Purchased Se	ervices	63000	HE002	TBD	500	107 H	E12		n/a	\$	19,600.00

Total appropriation for the Mosquito Control Grant TBD: \$42,600.00

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

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 3048-2016	
Drafting Date: 11/17/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

Rezoning Application Z15-063

APPLICANT: Core Resources Inc.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 10, 2016.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.1± acre site consists of portions of two parcels, is undeveloped, and zoned C-4 and C-5 Commercial Districts. The requested L-C-4, Limited Commercial District will allow commercial development of the site. The proposed limitation text permits all C-4, Commercial District uses and commits to C-4 development standards with additional buffering and screening. This site is located within the planning area of the *Southwest Area Plan* (2009), which recommends "Medium-Low Density Residential," allowing for a variety of residential uses such as duplexes, townhouses, condominiums and low-density apartments. The proposal is not consistent with the land use recommendations of the *Southwest Area Plan*, but has received recommendations of approval from the Southwest Area

Commission and the Planning Division of the Department of Development. Support is warranted due to the of current zoning allowing for more intense uses than proposed, and measures for preservation and enhancement of landscaping that are within the text.

To rezone **2162 HARRISBURG PIKE (43123)**, being 1.1± acres located at the northeast corner of Harrisburg Pike and Red Rock Boulevard, From: C-4, Commercial District and C-5,Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z15-063).

WHEREAS, application #Z15-063 is on file with the Department of Building and Zoning Services requesting rezoning of 1.1± acres from C-4, Commercial and C-5, Commercial Districts to L-C-4, Limited Commercial District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District will allow for commercial development with compatible density and development standards of adjacent commercial and residential areas along the corridor. The request has received recommendations of approval from the Southwest Area Commission and the Planning Division of the Department of Development despite conflict with the *Southwest Area Plan* recommendation. Support is resultant of current zoning allowing for more intense uses than proposed, and measures for preservation and enhancement of landscaping that are within the text; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 02-73, passed February 21, 1973, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2162 HARRISBURG PIKE (43123), being 1.1± acres located at the northeast corner of Harrisburg Pike and Red Rock Boulevard, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Virginia Military Survey No. 1454; also being a part of Reserve C and a part of Reserve D as delineated in Stoneridge No. 1 subdivision as recorded in Plat Book 45 Page 13; also being a part of those lands as conveyed Christine E. Smith as described in Instrument No. 201201120005545; being more particularly described as follows:

Commencing at the intersection of the centerline of Harrisburg Pike (U.S. Route 62) and Red Rock Boulevard; thence,

Along the centerline of Harrisburg Pike, North 29° 25' 34" East, for a distance of 69.85' to a point; thence,

Along a line perpendicular to the centerline of Harrisburg Pike, *South 60° 34' 26" East, for a distance of 60.00'* to a point along the easterly right-of-way line of Harrisburg Pike, said point also being a southwesterly corner of said Reserve D, said point also being the **TRUE POINT OF BEGINNING**, and from said beginning point running thence,

Along the easterly right-of-way line of Harrisburg Pike, also being along a westerly line of said Reserve D and

then along a portion of a westerly line of said Reserve C, *North 29° 25' 34'' East, for a distance of 161.69'* to a point; thence,

Along a line through said Reserve C, South 60° 35' 11" East, for a distance of 260.00' to a point; thence,

Along a line through said Reserve C and then through said Reserve D, *South 29° 24' 49'' West, for a distance of 187.35'* to a point along the northerly right-of-way line of Red Rock Boulevard; thence,

Along the northerly right-of-way line of Red Rock Boulevard, also being along a portion of a southerly line of said Reserve D, following a curve to the left, non-tangent to the previous course, having a *radius of 1001.00'*, *an arc length of 198.60'*, *a central angle of 11° 22' 03" and a chord that bears North 60° 55' 25" West for a distance of 198.27'* to a point of tangency; thence,

Along the northerly right-of-way line of Red Rock Boulevard and a southerly line of said Reserve D, *North* 66° 36' 27" West, for a distance of 28.78' to a point of curvature; thence,

Along the northerly right-of-way line of Red Rock Boulevard and then the easterly right-of-way line of Harrisburg Pike, also being along a southwesterly line of said Reserve D, following a curve to the right having a *radius of 30.00', an arc length of 50.28', a central angle of 96° 02' 01", and a chord that bears North 18°* 35'26" West for a distance of 44.60' to the point of beginning, containing 1.107 acres of land, more or less.

The above-described lands are based on record documents only, and are described for zoning purposes only. A boundary survey and determination were not performed.

Basis of bearings for the herein-described courses is a portion of the centerline of Harrisburg Pike being North 29° 25' 34" East as shown in Stoneridge No. 1 subdivision as recorded in Plat Book 45 Page 13.

To Rezone From: C-4, Commercial District and C-5, Commercial District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of 35 feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled, "LIMITATION TEXT," signed by Jeffrey L. Brown, Attorney for the Applicant, dated November 8, 2016, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICTS: L-C-4, Limited Commercial PROPERTY ADDRESS: 2162 Harrisburg Pike OWNER: Christine E. Smith APPLICANT: Morning Star Partners, LLC. DATE OF TEXT: 11/8/16 APPLICATION: Z15-063 **1. INTRODUCTION:** This site is located at the northeast corner of Harrisburg Pike and Red Rock Blvd. The site is split by two different zoning districts C-5 to the south and C-4 to the north. The proposed application for rezone to subject site to the L-C-4, Limited Commercial District.

2. PERMITTED USES:

Those uses permitted under Chapter 3356, C-4, Commercial District of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the text or submitted drawings the applicable development standards are contained in Chapter 3356 C-4, Commercial District of the Columbus City Code.

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

1. N/A

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

1. The proposed curbcut on Red Rock Boulevard shall have two lanes out and one lane in. A "Do Not Block Driveway" sign shall be installed on Red Rock Boulevard located east of the access drive facing west.

2. The developer shall modify the existing traffic signal at the intersection Alkire Road and Harrisburg Pike to include the site driveway in the traffic signal operation. The signal may operate with separate eastbound and westbound phases due to skewed alignment of those approaches.

3. The developer shall modify the existing lane use signing and pavement markings on the eastbound approach of Alkire Road such that there is one through left shared lane and one right turn only lane.

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

1. The frontage along Harrisburg Pike shall be landscaped as follows: 1 tree per 30 linear feet. Trees may be grouped or evenly spaced.

2. The existing fence along the Red Rock Boulevard property line shall be maintained or replaced with a similar style fence except at any access point to Red Rock Boulevard.

3. The existing landscaping consisting of seven deciduous trees and five evergreen trees within the parking setback along the Red Rock Boulevard property line shall be maintained except at the proposed access point. Dead and diseased landscaping may however, be removed subject to sound landscaping practice. If upon removal of the dead/diseased landscaping materials open areas appear within the parking setback, then new tree and shrubbery shall be installed as follows: one tree or evergreen for every ten feet of new open area.

D. Building Design and/or Interior-Exterior Treatment Commitments

1. N/A

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

1. N/A

F. Graphics and Signage Commitments

1. All signage and graphics shall conform to Article 15 of the Columbus City Code as it applies to the appropriate C-4, Commercial District.

The undersigned, being the owner of the subject property together with the applicant in the subject application, or their authorized representatives does hereby agree singularly and collectively for themselves, their heirs, successors and assigns, to abide by above restrictions, conditions, and commitments regarding development of the subject property and for such purpose each states that he fully understands and acknowledges that none of the foregoing restrictions, conditions, or commitments shall in any manner act to negate, nullify, alter or modify any more restrictive provision of the Columbus City Code.

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

Legislation Number: 3052-2016	
Drafting Date: 11/18/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to issue a purchase order to Arrow Energy to purchase jet fuel for the Police Division helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus and will be flying an average of 500 hours per month. The average fuel burn is approximately 25 gallons per hour. This purchase of jet fuel will permit the helicopters to continue full operations through February 2017.

Bid Information: Based on contract FL006349 and purchase agreement #000065, a universal term contract was established with Arrow Energy, Inc.

Contract Compliance No.: CC72167-101020

Emergency Designation: Emergency legislation is requested in order to purchase jet fuel to keep the Division's fleet of helicopters flying their normal flight hours.

FISCAL IMPACT: \$438,000.00 was approved in the Division's 2016 General Fund Budget. \$100,000.00 has already been encumbered in 2016 for the purchase of jet fuel. Total expended or encumbered in 2015 was \$100,000.00. \$200,000.00 was encumbered or spent in 2014.

To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$25,000.00 from the General Fund.; and to declare an emergency. (\$25,000.00)

WHEREAS, there is a need to fly turbine helicopters for the patrol of the airspace for the City of Columbus; and

WHEREAS, a contract was awarded to Arrow Energy, Inc. for the purchase of jet "A" fuel in accordance with the terms and conditions of universal term contract FL006349; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to issue a purchase order for jet fuel and 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 Finance and Management Director be and is hereby authorized and directed to establish a purchase order with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police, Department of Public Safety, based on the universal term contract with Arrow Energy, Inc.

SECTION 2. That the expenditure of \$25,000.00 or so much thereof as may be needed, be and the same is hereby authorized in Fund 1000, General Funds, in object class 02 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, the City Auditor shall establish such account codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is 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: 3059-2016		
Drafting Date: 11/18/2016	Current Status:	Passed
Version: 1	Matter Type: 0	rdinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue purchase orders, on behalf of the Division of Fire, for the purchase of radio communication equipment from an existing Universal Term Contract established by the Purchasing Office with Motorola Solutions Inc. in the amount of \$50,811.20. This radio communication equipment is to be utilized in four (4) Sutphen Monarch Custom Pumper Trucks and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire.

Bid Information: Universal Term Contract / Motorola Solutions Inc. - FL006116 / PA000392 (exp. 09/30/2017)

Contract Compliance: Motorola Solutions Inc. (#36-1115800) - Active C.C. - 12/03/17 (Vendor #007169)

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds and immediate purchase of this important equipment and placed in service as soon as possible so firefighting services can continue without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$50,811.20 from the existing appropriation

within the Safety Bond Fund, specifically authorizing the purchase of radio communication equipment for use in four (4) Sutphen Pumper Trucks and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire. To authorize and direct the Finance and Management Director to issue purchase orders to Motorola Solutions Inc. for radio communication equipment for the Division of Fire from an existing Universal Term Contract with Motorola Solutions Inc.; to authorize the expenditure of \$50,811.20 from the Safety Bond Fund; and to declare an emergency. (\$50,811.20)

WHEREAS, there is a need to purchase radio communication equipment for use in four (4) Sutphen Pumper Trucks and one (1) Sutphen Aerial Platform Ladder Truck for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists with Motorola Solutions, Inc. for this equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders for radio communication equipment for use in four (4) Sutphen Pumper Trucks and one (1) Sutphen Aerial Platform Ladder Truck for use by firefighters 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 Finance and Management Director be and is hereby authorized and directed to issue purchase orders on behalf of the Division of Fire for radio communication equipment for use in four (4) Sutphen Pumper Trucks and one (1) Sutphen Aerial Platform Ladder Truck in accordance with the existing Universal Term Contract established by the Purchasing Office with Motorola Solutions, Inc. for such purpose.

SECTION 2. That the expenditure of \$50,811.20, or so much thereof as may be necessary, be and is hereby authorized from the Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:	3064-2016		
Drafting Date: 11/21/2	016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

BACKGROUND: Columbus Public Health has a need to provide neighborhood level intervention work to address a social determinant of health in the Near South community as part of the CelebrateOne goals to reduce infant mortality. This ordinance authorizes the Board of Health to enter into a contract with Community Development for All People, a not-for-profit community agency, located in the Near South community in an amount of \$125, 000.00 for the period of December 15, 2016 through December 14, 2017. RFQ002367 was bid on the City's vendor services website. An evaluation of all bids received was performed and it was determined that Community Development for All People was the most responsive, knowledgeable and responsible bidder. The contract compliance number for Community Development for All People is 51-0476886. Community Development for All People is contract compliant through August 23, 2018.

Every year in Franklin County, approximately 150 babies die before their first birthday. While national infant mortality rates are decreasing, in 2014, Ohio ranked 12th worst in the nation for overall infant mortality. Infant Mortality in Franklin County January-August, 2016, we have had 116 babies die, 16 related to sleep-related infant deaths (13.8%).

Emergency action is requested in order to ensure deliverables can begin immediately to reduce infant mortality.

FISCAL IMPACT: Funding for this contract is budgeted in the 2016 Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into a contract with Community Development for All People to provide neighborhood level intervention work in the Near South community to address infant mortality; to authorize the expenditure of \$125,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, the City of Columbus seeks to reduce infant mortality in the Near South community; and,

WHEREAS, RFQ002367 was bid on the City's vendor services website; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Community Development for All People was the most responsive, knowledgeable and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board to enter into a contract with Community Development for All People to avoid delays in reducing infant mortality in the Near South community, 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 Board of Health is hereby authorized to enter into a contract with Community Development for All People for the provision of neighborhood level intervention services in the Near South community to reduce infant mortality from December 15, 2016 through December 14, 2017.

SECTION 2. That to pay the cost of said contract, the expenditure of \$125,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division 5001, per the accounting codes 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 3065-2016	
Drafting Date: 11/21/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with Wellcomp Managed Care Services, Inc. (Wellcomp) in the amount of \$80,340.00 to provide prisoner medical claims services as needed for the Division of Police. The scope of services outlined in the City's Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

The specifications within the RFP allows for the option of three (3), one (1) year renewals. Consequently, the term of the contract could potentially be four (4) years. This is the first renewal of potentially three (3) renewals. The annual cost for the renewals will be based on a fee schedule established in the RFP.

Bid Information: Formal Bid # SA006090 was opened on November 12, 2015. One response was received as follows:

Wellcomp Managed Care Services, Inc. (Wellcomp)

The RFP evaluation committee, which was comprised of Division of Police personnel from Fiscal and Human Resources, recommends that a contract be awarded to Wellcomp Managed Care Services, Inc (Wellcomp).

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance - CC97869-103624 expires on 10/30/2017

Emergency Designation: Emergency legislation is requested to enable the Division of Police to immediately process the necessary paperwork to enter into a contract with Wellcomp Managed Care Services, Inc. to continue the services to reduce claim costs.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$80,340.00 from the 2016 General Fund

Budget for processing prisoner medical claims for the Division of Police. Funds are available in the Division's 2016 General Fund Budget. In 2015, 2014 & 2013, \$78,000.00 was encumbered and/or spent.

To authorize the Director of Public Safety to enter into a contract with Wellcomp Managed Care Services, Inc. (Wellcomp) for the Division of Police for the review, auditing, and processing of prisoner medical claims, to authorize the expenditure of \$80,340.00 from the General Fund; and to declare an emergency (\$80,340.00).

WHEREAS, the Public Safety Department requests to enter into a contract with Wellcomp Managed Care Services, Inc. (Wellcomp) for processing, auditing, and negotiating prisoner medical claims, effective December 15, 2016 until December 14, 2017, and

WHEREAS, Wellcomp Managed Care Services, Inc. (Wellcomp) shall process, audit, and negotiate prisoner medical claims as needed by Division of Police, and

WHEREAS, funds are budgeted in the Division's 2016 General Fund, and

WHEREAS, a request for proposal SA006090, for processing prisoner medical claims was opened on November 12, 2015, and

WHEREAS, an evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a request for proposal, SA006090, opened on November 12, 2015.

WHEREAS, the committee recommended Wellcomp Managed Care Services, Inc. (Wellcomp) as the vendor to award the contract. The specifications stated that this contract could be renewed for three (3) additional one (1) year terms. This is the first of the three potential renewals;

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into this contract with Wellcomp Managed Care Services, Inc. (Wellcomp) for processing, auditing, and negotiating prisoner medical claims for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into the first renewal contract with Wellcomp Managed Care Services, Inc. (Wellcomp)for the purpose of processing, auditing, and negotiating prisoner medical claims for the Division of Police.

SECTION 2. That the expenditure of \$80,340.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 in object class 03 General Fund - Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:
 3069-2016

 Drafting Date:
 11/21/2016

 Version:
 2

 Current Status:
 Passed

 Matter Type:
 Ordinance

Rezoning Application: Z16-055

APPLICANT: City of Columbus and Community Housing Network, Inc.; c/o John Turner; Land Bank, Department of Development; 50 West Gay Street, 4th Floor; Columbus, OH 43215; Dave Perry, Agent; David Perry Company, Inc.; 423 East Town Street, 2nd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 423 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development and community garden.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on November 10, 2016.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.58± acre site consists of thirteen undeveloped parcels zoned in the R-3, Residential and C-4, Commercial districts. The applicant is requesting to rezone the property to the L-AR-O, Limited Apartment Office District to allow construction of a 62-unit apartment development (Subarea A) and a community garden (Subarea B). Limitations in the text include commitments to a maximum density of 62 units, building height, setbacks and site access, as well as commitment to a site plan. The site is within the planning area of the *Southside Plan* (2014), which recommends "Neighborhood Mixed Use" for this location. Staff finds that the proposed L-AR-O, Limited Apartment Office District is consistent with the *Southside Plan* recommendation and surrounding development patterns. A concurrent Council variance (Ordinance # 3070-2016 (CV16-053)) has been filed to vary development standards for landscaping and screening, parking setbacks, minimum number of parking spaces required, building lines, and rear yard requirements.

To rezone **350 EAST BARTHMAN STREET (43207)**, being 1.58± acres located at the northeast corner of Barthman Avenue and Washington Avenue, **From:** R-3, Residential and C-4, Commercial districts, **To:** L-AR-O, Limited Apartment Office District (Z16-055).

WHEREAS, by application No. Z16-055 is on file with the Building and Zoning Services Department requesting rezoning of 1.58± acres from R-3, Residential and C-4, Commercial districts, to L-AR-O, Limited Apartment Office District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-O, Limited Apartment Office District is consistent with the *Southside Plan* and surrounding development patterns; now, therefore:

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

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

350 EAST BARTHMAN STREET (43207), being 1.58± acres located at the northeast corner of Barthman Avenue and Washington Avenue, and being more particularly described as follows:

Subarea A

Situated in the State of Ohio, County of Franklin, City of Columbus, and containing 1.088 acres of land, more or less, and being part of Lots 53-59 and 74, and all of Lots 75-81 of Twentieth Century Addition, as said Lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 496 (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), also being part of that 20 foot Alley lying south of said Lots 53-59, east of Washington Avenue (50 feet in width) and north of Lots 74-81, said Alley being Vacated by Ordinance Number 0851-2011, also being all out of those lands conveyed to the City of Columbus, Ohio, of record in Instrument Numbers 200605110091236, 200605050085964, 200605160095352 and 200709060157535, said 1.088 acre tract being more particularly described as follows:

Beginning at a ³/₄ inch iron pipe found at the southwesterly corner of said Lot 81, also being in the easterly Right of Way line of said Washington Avenue, also being in the northerly Right of Way line of Barthman Avenue (50 feet in width);

Thence with the easterly Right of Way line of said Washington Avenue, also with the westerly line of said Lot 81, and continuing with the westerly line of said Vacated Alley and said Lot 53, North 3°30'37" East, a distance of 220.42 feet to an iron pipe set;

Thence with a new line, across and through said Lot 53, and continuing across and through said Lots 54, 55, 56, 57, 58 and 59, South 86°21'57" East, a distance of 215.00 feet to an iron pipe set;

Thence with a new line, across and through said Lot 59, and continuing across and through said Vacated Alley and said Lot 74, South 3°30'37" West, a distance of 220.34 feet to an iron pipe set in the northerly Right of Way line of said Barthman Avenue;

Thence with the northerly Right of Way line of said Barthman Avenue, also with the southerly line of said Lot 74, and continuing with the southerly line of said Lots 75, 76, 77, 78, 79, 80 and 81, North 86°23'12" West, a distance of 215.00 feet to the point of beginning, and containing 1.088 acres of land, more or less (0.110 acre out of Parcel # 010-038969, 0.110 acre out of Parcel # 010-006808, 0.110 acre out of Parcel # 010-026703, 0.110 acre out of Parcel # 010-026702, 0.110 acre out of Parcel # 010-011538, 0.110 acre out of Parcel # 010-031850, 0.041 acre out of Parcel # 010-018541, 0.046 acre out of Parcel # 010-017613, 0.046 acre out of Parcel # 010-034861, 0.046 acre out of Parcel # 010-025654, 0.046 acre out of Parcel # 010-004231 and 0.091 acre out of Parcel # 010-066838).

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The centerline of Washington Avenue was assigned an assumed bearing of North 3°30'37" East, and all others calculated from this meridian.

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based on an actual survey of the premises performed in August 2016.

Subarea B

Situated in the State of Ohio, County of Franklin, City of Columbus, and containing 0.494 acre of land, more or less, and being part of Lots 53-59, of Twentieth Century Addition, as said Lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 496 (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), also being all out of those lands conveyed to the City of Columbus, Ohio, of record in Instrument Numbers 200605110091236, 200605160095348, 200605160095352 and 200709060157535, said 0.494 acre tract being more particularly described as follows:

Beginning at an iron pipe set at the northwesterly corner of said Lot 53, also being in the easterly Right of Way line of Washington Avenue (50 feet in width), also being in the southerly Right of Way line of Reeb Avenue (50 feet in width);

Thence with the southerly Right of Way line of said Reeb Avenue, also with the northerly line of said Lot 53, and continuing with the northerly line of said Lots 54, 55, 56, 57, 58 and 59, South 86°21'57" East, a distance of 215.00 feet to an iron pipe set;

Thence with a new division line, across and through said Lot 59, South 3°30'37" West, a distance of 100.00 feet to an iron pipe set;

Thence with a new line, across and through said Lot 59, and continuing across and through said Lots 58, 57, 56, 55, 54 and 53, North 86°21'57" West, a distance of 215.00 feet to an iron pipe set in the westerly line of said Lot 53, also being in the easterly Right of Way line of said Washington Avenue;

Thence with the easterly Right of Way line of said Washington Avenue, also with the westerly line of said Lot 53, North 3°30'37" East, a distance of 100.00 feet to the point of beginning, and containing 0.494 acre of land, more or less (0.005 acre out of Parcel # 010-017613, 0.071 acre out of Parcel # 010-017962, 0.152 acre out of Parcel # 010-066838, 0.076 acre out of Parcel # 010-034861, 0.076 acre out of Parcel # 010-025654, 0.076 acre out of Parcel # 010-004231 and 0.039 acre out of Parcel # 010-018541).

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The centerline of Washington Avenue was assigned an assumed bearing of North 3°30'37" East, and all others calculated from this meridian.

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based on an actual survey of the premises performed in August 2016.

To Rezone From: R-3, Residential District and C-4, Commercial District

To: L-AR-O, Limited Apartment Office District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-AR-O, Limited Apartment Office District on this property.

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

the approved L-AR-O, Limited Apartment Office District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**PROPOSED SITE PLAN**," and text titled, "**DEVELOPMENT TEXT**," both dated November 11, 2016, and signed by David Perry, Agent and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING DISTRICT: C-4, Commercial and R-3, Residential
PROPOSED DISTRICT: L-AR-O, Limited Apartment Office
PROPERTY ADDRESS: 350 E. Barthman Avenue, Columbus, OH 43207
APPLICANT: City of Columbus c/o John Turner, Land Bank, Department of Development, 50 W. Gay
Street, Columbus, OH 43215, and Community Housing Network, Inc., c/o Dave Perry, David Perry Co., Inc., 423 E. Town Street, Second Floor, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 423 E. Town
Street, Second Floor, Columbus, OH 43215
OWNER: City of Columbus c/o John Turner, Land Bank, Department of Development, 50 W. Gay Street, Columbus, OH 43215
DATE OF TEXT: November 11, 2016
APPLICATION NUMBER: Z16-055

INTRODUCTION:

The subject property is 1.581 +/- acres located at the northeast corner of E. Barthman Avenue and S. Washington Avenue. Applicant proposes to divide the site into two (2) subareas, as follows: Subarea A: 1.088 acres, for development of a 62 unit apartment building, and Subarea B: 0.494 acres, for a community garden/fruit park. The plan titled "350 East Barthman Avenue, Proposed Site Plan", hereafter "Site Plan", dated 11-11-2016, referenced in Section 2.G., is submitted as the development plan for the site. Council Variance application CV16-053 is a companion ordinance to this rezoning for applicable variances.

<u>Subarea A</u>

1. PERMITTED USES: The permitted uses of Subarea A shall be all uses of Section 3333.04, Permitted Uses in AR-O Apartment Office District.

2. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards of Chapter 3333, Apartment Residential Districts, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards of the Columbus City Code shall apply. Council variance application CV16-053 is a companion ordinance to this rezoning and modifies certain development standards, as itemized in the variance ordinance.

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

1. There shall be a maximum of 62 dwelling units in Subarea A.

2. The height district shall be H-60 and maximum building height shall be 44 feet, as measured by Section 3303.08, Letter H.

3. The minimum perimeter building setbacks along the external perimeter property lines of Subarea A shall be as noted on the Site Plan.

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

There shall be a single vehicular access point located on E. Barthman Avenue, as depicted on the Site Plan.

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

Buffering, landscaping and screening commitments shall be as depicted on the Site Plan.

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

N/A

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

N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it - applies to the AR-O, Apartment Residential Office District. All ground sign(s) shall be monument style or shall be incorporated into an entrance feature. Any variance to the applicable sign requirements of the AR-O, Apartment Residential District shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

2. The plan titled "350 East Barthman Avenue, Proposed Site Plan", dated 11-11-2016, signed by David B. Perry, Agent, and Donald Plank, Attorney, is the development plan for the site. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment 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.

3. See also CV16-053.

<u>Subarea B</u>

1. PERMITTED USES: The only permitted use of Subarea B shall be a community garden/fruit park. The term "fruit park" refers to the presence of fruit trees and bushes which may be included in a community garden, as a community garden typically suggests active gardening, such as summer vegetables.

2. DEVELOPMENT STANDARDS: Except as specified herein, the applicable development standards of Chapter 3333, Apartment Residential Districts of the Columbus City Code shall apply. Council variance application CV16-053 is a companion ordinance to this rezoning and modifies certain development standards, as itemized in the variance ordinance.

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

The minimum perimeter building setbacks along the external perimeter property lines of Subarea B are shown on the Site Plan, subject to CV16-053. Permitted construction in Subarea B shall be consistent with a community garden/fruit park and shall be non-habitable, such as gazebo, trellis, shed, or other garden related structures which may or may not require a Site Compliance Plan and/or Building Permit.

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

There shall be no vehicular access to Subarea B.

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

N/A

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

N/A

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

N/A

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the AR-O, Apartment Residential Office District. All signage shall be monument style or shall be incorporated into an entrance feature. Any variance to the applicable sign requirements of the AR-O, Apartment Residential Office District shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

2. The plan titled "Proposed Site Plan", dated 11-11-2016, signed by John Turner and David B. Perry, Agent, and Donald Plank, Attorney, is the development plan for the site. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment 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.

3. See also CV16-053.

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

Legislation Numb	ber: 3070-2016		
Drafting Date:	11/21/2016	Current Status:	Passed
Version: 2	Ν	Matter Type:	Ordinance

Council Variance Application: CV16-053

APPLICANT: City of Columbus and Community Housing Network, Inc.; c/o John Turner, Land Bank, Department of Development; 50 West Gay Street; Columbus, OH 43215; and Donald Plank, Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development and community garden/fruit park.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance # 3069-2016; Z16-055) to the L-AR-O, Limited Apartment Office District to allow the development of a 62-unit apartment development (Subarea A) and a community garden/fruit park (Subarea B). The requested variances will permit a community garden/fruit park use within the AR-O, Apartment Office District, a reduction to the width of required headlight screening, reduced parking setback lines, a reduction in the minimum number of parking spaces required from 93 to 20, a reduced vision clearance triangle at the corner of East Barthman and South Washington avenues, a reduction to building lines, and a reduction to the rear yard of the apartment building in Subarea A. These reduced development standards are supportable because they allow for better site design, traffic circulation, and building placement on this urban-infill site, and reflect parking numbers that account for residents that will not have private vehicles. The proposal also offers a 0.49± acre community garden which provides open space for the future residents of Subarea A and will benefit the neighborhood.

To grant a Variance from the provisions of Sections 3304.04, Permitted uses in AR-O apartment office district; 3312.21(D)(1), Landscaping and Screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision Clearance; 3333.18(C), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **350 EAST BARTHMAN STREET (43207)**, to permit a 62-unit apartment development and a community garden/fruit park with reduced development standards in the L-AR-O, Limited Apartment Office District (Council Variance # CV16-034 **CV16-053**).

WHEREAS, by application No. CV16-053, the owner of property at **350 EAST BARTHMAN STREET** (**43207**), is requesting a Council variance to permit a 62-unit apartment development and a community garden/fruit park with reduced development standards in the L-AR-O, Limited Apartment Office District; and

WHEREAS, Section 3304.04, Permitted uses in AR-O apartment office district, prohibits a communitygarden/fruit park uses in the L AR-O, Limited Apartment Office District while the applicant proposes a community garden/fruit park in addition to a 62 unit apartment development; and

WHEREAS, non-commercial community gardens are permitted in all residential districts and any related structures are subject to the applicable development standards of the zoning district, while this ordinance provides for reduced setbacks for any garden structures such as sheds, gazeebos, greenhouses; and

WHEREAS, the term "fruit park" refers to the presence of fruit trees and bushes which may be included in a community garden, as a community garden typically suggests active gardening of seasonal vegetables; and

WHEREAS, 3312.21 (D)(1), Landscaping and screening, requires a headlight screening landscaping bed of four feet in width, while the applicant proposes three feet, along E Barthman Avenue; and

WHEREAS, Section 3312.27(3), Parking setback line, requires a parking setback line of 10 feet along East Barthman Avenue and 25 feet along South Washington Avenue, while the applicant proposes reduced parking setback lines of 3 and 13 feet, respectively; and

WHEREAS, Section 3312.49(B), Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling unit for a total of 90 parking spaces, while the applicant proposes to provide 20 parking spaces, noting that the units are supportive housing, and most residents will not have private vehicles; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires that a thirty (30) foot right angle clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to reduce the vision clearance triangle at the intersection of East Barthman and South Washington Avenue to a 15 foot right angle triangle while also permitting a small area of headlight screening in the 15' x 15' triangle, as depicted on the site plan; and

WHEREAS, Section 3333.18(C), Building lines, requires a building setback of 25 feet along South Washington Avenue and East Reeb Avenue, while the applicant proposes a setback of 15 feet along each of these frontages; and

WHEREAS, Section 3333.24, Rear Yard, requires a rear yard of 25% of lot area, while the applicant proposes a rear yard of 9% of the lot area for the apartment building in Subarea A; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the 62-unit apartment development and a community garden/fruit park is appropriate for the site and area, and the requested variances are reflective of a higher-density infill development for residents without private vehicles; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **350 EAST BARTHMAN STREET (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3304.04, Permitted uses in AR-O apartmentoffice district; 3312.21(D)(1), Landscaping and Screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision Clearance; 3333.18(C), Building lines; and 3333.24, Rear yard, of the Columbus City Codes, are hereby granted for the property located at **350 EAST BARTHMAN STREET (43207),** insofar as said sections prohibit community garden/fruit park uses, with a reduction to the width of required headlight screening from four feet to three feet; reduced parking setback lines along East Barthman Avenue and South Washington Avenue from 10 and 25 feet to 3 and 13 feet, respectively; a reduction in the minimum number of parking spaces required from 93 spaces to 20 spaces; a reduced vision clearance triangle at the corner of East Barthman and South Washington avenues from 30' x 30' to 15' x 15' while also permitting a small area of headlight screening in the provided triangle, as depicted on the site plan; a reduction to the rear yard of the apartment building in Subarea A from 25% to 9% of lot area; said property being more particularly described as follows:

350 EAST BARTHMAN STREET (43207), being 1.58± acres located at the northeast corner of Barthman Avenue and Washington Avenue, and being more particularly described as follows:

Subarea A

Situated in the State of Ohio, County of Franklin, City of Columbus, and containing 1.088 acres of land, more or less, and being part of Lots 53-59 and 74, and all of Lots 75-81 of Twentieth Century Addition, as said Lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 496 (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), also being part of that 20 foot Alley lying south of said Lots 53-59, east of Washington Avenue (50 feet in width) and north of Lots 74-81, said Alley being Vacated by Ordinance Number 0851-2011, also being all out of those lands conveyed to the City of Columbus, Ohio, of record in Instrument Numbers 200605110091236, 200605050085964, 200605160095352 and 200709060157535, said 1.088 acre tract being more particularly described as follows:

Beginning at a ³/₄ inch iron pipe found at the southwesterly corner of said Lot 81, also being in the easterly Right of Way line of said Washington Avenue, also being in the northerly Right of Way line of Barthman Avenue (50 feet in width);

Thence with the easterly Right of Way line of said Washington Avenue, also with the westerly line of said Lot 81, and continuing with the westerly line of said Vacated Alley and said Lot 53, North 3°30'37" East, a distance of 220.42 feet to an iron pipe set;

Thence with a new line, across and through said Lot 53, and continuing across and through said Lots 54, 55, 56, 57, 58 and 59, South 86°21'57" East, a distance of 215.00 feet to an iron pipe set;

Thence with a new line, across and through said Lot 59, and continuing across and through said Vacated Alley and said Lot 74, South 3°30'37" West, a distance of 220.34 feet to an iron pipe set in the northerly Right of Way line of said Barthman Avenue;

Thence with the northerly Right of Way line of said Barthman Avenue, also with the southerly line of said Lot 74, and continuing with the southerly line of said Lots 75, 76, 77, 78, 79, 80 and 81, North 86°23'12" West, a distance of 215.00 feet to the point of beginning, and containing 1.088 acres of land, more or less (0.110 acre out of Parcel # 010-038969, 0.110 acre out of Parcel # 010-006808, 0.110 acre out of Parcel # 010-026703,

0.110 acre out of Parcel # 010-026702, 0.110 acre out of Parcel # 010-011538, 0.110 acre out of Parcel # 010-031850, 0.041 acre out of Parcel # 010-018541, 0.046 acre out of Parcel # 010-017613, 0.046 acre out of Parcel # 010-034861, 0.046 acre out of Parcel # 010-025654, 0.046 acre out of Parcel # 010-004231 and 0.091 acre out of Parcel # 010-066838).

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The centerline of Washington Avenue was assigned an assumed bearing of North 3°30'37" East, and all others calculated from this meridian.

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based on an actual survey of the premises performed in August 2016.

Subarea B

Situated in the State of Ohio, County of Franklin, City of Columbus, and containing 0.494 acre of land, more or less, and being part of Lots 53-59, of Twentieth Century Addition, as said Lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 496 (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), also being all out of those lands conveyed to the City of Columbus, Ohio, of record in Instrument Numbers 200605110091236, 200605160095348, 200605160095352 and 200709060157535, said 0.494 acre tract being more particularly described as follows:

Beginning at an iron pipe set at the northwesterly corner of said Lot 53, also being in the easterly Right of Way line of Washington Avenue (50 feet in width), also being in the southerly Right of Way line of Reeb Avenue (50 feet in width);

Thence with the southerly Right of Way line of said Reeb Avenue, also with the northerly line of said Lot 53, and continuing with the northerly line of said Lots 54, 55, 56, 57, 58 and 59, South 86°21'57" East, a distance of 215.00 feet to an iron pipe set;

Thence with a new division line, across and through said Lot 59, South 3°30'37" West, a distance of 100.00 feet to an iron pipe set;

Thence with a new line, across and through said Lot 59, and continuing across and through said Lots 58, 57, 56, 55, 54 and 53, North 86°21'57" West, a distance of 215.00 feet to an iron pipe set in the westerly line of said Lot 53, also being in the easterly Right of Way line of said Washington Avenue;

Thence with the easterly Right of Way line of said Washington Avenue, also with the westerly line of said Lot 53, North 3°30'37" East, a distance of 100.00 feet to the point of beginning, and containing 0.494 acre of land, more or less (0.005 acre out of Parcel # 010-017613, 0.071 acre out of Parcel # 010-017962, 0.152 acre out of Parcel # 010-066838, 0.076 acre out of Parcel # 010-034861, 0.076 acre out of Parcel # 010-025654, 0.076 acre out of Parcel # 010-004231 and 0.039 acre out of Parcel # 010-018541).

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The centerline of Washington Avenue was assigned an assumed bearing of North 3°30'37" East, and all others calculated from this meridian.

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based on an actual survey of the premises performed in August 2016.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 62-unit apartment development and a community garden/fruit park, or those uses permitted in the L-AR-O, Limited Apartment Office District **specified by Ordinance # 3069-2016 (Z16-055)**.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and elevations titled, "**PROPOSED SITE PLAN**," drawn by Berardi+, dated September 19, 2016 November 11, 2016, and signed by Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight 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 is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Numb	er:	3071-2016
Drafting Date:	11/21/2	016

Version: 1

Current Status: Passed
Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities and the Director of Recreation and Parks to enter into a Maximum Reimbursement / Maintenance Agreement with the Ohio Department of Natural Resources (ODNR), for the Oxbow Road Boat Ramp Improvements Project, located on the Hoover Reservoir (City of Columbus property).

The City of Columbus (City), Departments of Public Utilities and Recreation and Parks are coordinating with ODNR to invest funding in the Oxbow Road Boat Ramp Project. The project includes a new one-lane boat ramp, access roadway improvements, sidewalk, new parking facilities, handicapped accessible parking and fishing access, storm water improvements and lighting. The agreement defines maintenance responsibilities between the City and ODNR along with conditions related to state and federal funds used to help fund the improvements. Specifcally, ODNR will perform non-routine maintenance for all of the facilities installed at the Oxbow Boat Ramp area for the estimated useful life of the project. The City will perform routine cleaning and maintenance, including trash removal, mowing, seasonal dock installation and removal, rental of portable restroom facilities, minor dock repairs, lighting, and sign maintenance.

The project is estimated to start construction in April 2017 and lasting until November 2017.

ODNR has designated approximately \$2,000,000.00 state and federal funding towards this improvement. It has been agreed that ODNR will publicly bid and construct the project on the City's behalf, and obtainin reimbursement subject to said agreement. The City has agreed to contribute up to \$175,000.00 towards the project to help pay for the necessary storm water improvements. City funding is provided by both the Departments of Public Utilities and Recreation and Parks.

Planning Area: "N/A"; Hoover Reservoir is outside Columbus City boundaries.

2. PAYMENT INFO.: Treasurer, State of Ohio, FID# 31-1334820 | DAX # 005089 | Gov't |

3. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to provide prompt payment to ODNR; construction is scheduled to bid January 2017.

4. FISCAL IMPACT: There is sufficient funding within the Water G.O. Bonds Fund and the Recreation and Parks Voted Bond Fund for these expenditures.

To authorize the Directors of the Department of Recreation and Parks and the Department of Public Utilities to enter into a Maximum Reimbursement Contract and a Maintenance Agreement with the Ohio Department of Natural Resources for the Oxbow Road Boat Ramp Improvements Project in an amount up to \$175,000.00; to authorize an expenditure up to \$100,000.00 within the Water General Obligations Bonds Fund; to authorize an expenditure up to \$75,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

WHEREAS, the Directors of Public Utilities and Recreation and Parks need to enter into a Maximum Reimbursement Contract and a Maintenance Agreement with the Ohio Department of Natural Resources (ODNR) for the Oxbow Road Boat Ramp Improvements Project; and

WHEREAS, funding will be provided by the Department of Public Utilities, Division of Water, and the Department of Recreation and Parks; and

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

WHEREAS, an emergency exists in the usual daily operation of the Departments of Public Utilities and Recreation and Parks in that it is immediately necessary to authorize the Directors to enter into a Maximum Reimbursement Contract and Maintenance Agreement with the Ohio Department of Natural Resources for the Oxbow Road Boat Ramp Improvements Project in order to provide immediate funding to ODNR, 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 Utilities and the Director of the Department of Recreation and Parks are authorized to enter into a Maximum Reimbursement Contract and a Maintenance Agreement with the Ohio Department of Natural Resources (ODNR), 2045 Morse Rd., Bldg. G-1 Columbus, Ohio, 43229-6693; for the Oxbow Road Boat Ramp Improvements Project, in the amount of \$175,000.00.

SECTION 2. That the reimbursement of \$175,000.00 or so much thereof as may be needed, is hereby authorized in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

SECTION 7. That 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:
 3075-2016

 Drafting Date:
 11/22/2016

 Version:
 1

Current Status: Passed
Matter Type: Ordinance

BACKGROUND:

Ordinance 0727-2016 authorized the Board of Health to enter into contract with The Ohio State University Hospital in the amount of \$81,734.00 for Laboratory Testing and Diagnostic Services to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the Ryan White Part A HIV Care Program for the contract period of March 1, 2016 through February 28, 2017.

In 2015 The Ryan White Part A program for the Central Ohio area served nearly 2,400 people living with HIV through several programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation. One of the providers contracted for Ryan White services is OSU Internal medicine, LLC. They are required to utilize labs within the OSU system.

This ordinance is needed to modify and increase contract PO015109 in the amount of \$80,000.00 for the total contract amount not to exceed \$161,734.00 with The Ohio State University Hospital.

Partial funding was established because of a partial grant award from the Health Resources and Service Administration. Once additional funding was allocated from the Health Resources and Service Administration, additional funding for this vendor was able to be allocated. Additional funding is required to continue to provide HIV Care laboratory services to OSU Hospital clients. This modification will increase the amount of the contract. The modification amount was determined by negotiations with the vendor. This ordinance will provide anticipated funding needed for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2017.

The contract compliance number for The Ohio State University Hospital is 005111.

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide laboratory services to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: The funds needed to modify and increase this contract with The Ohio State University Hospital are available within the Health Department Grants Fund, Fund No. 251. This ordinance will provide funding for this contract modification in the amount of \$80,000.00.

To authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with The Ohio State University Hospital; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, Ordinance 0727-2016 authorized funding in the amount of \$81,734.00 for a contract modification with The Ohio State University Hospital for outpatient ambulatory laboratory services; and

WHEREAS, funding in the amount of \$80,000.00 is required for the continued provision of HIV-related outpatient ambulatory laboratory services from The Ohio State University Hospital; and,

WHEREAS, it is necessary to modify and increase contract PO015109 with The Ohio State University Hospital for these services; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely payment for needed services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify the contract with The Ohio State University Hospital for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase contract PO015109 with The Ohio State University Hospital, by adding an additional \$80,000.00 to the contract for a new total contract amount not to exceed \$161,734.00.

SECTION 2. That the expenditure of \$80,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2251, Health Department Grants Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 3080-2016

Drafting Date: 11/22/2016 **Version:** 1 Current Status: Passed
Matter Type: Ordinance

<u>BACKGROUND</u>: Ordinance number 2945-2015, approved by City Council on December 7, 2015, authorized the Board of Health to enter into a contract with St. Stephen's Community House in the amount of \$40,000.00

to lead the CelebrateOne neighborhood level intervention work that addresses social determinants of health and infant mortality in the Linden community for the period of December 1, 2015 through June 30, 2016.

This ordinance is needed to increase and extend contract EL017776 in the amount of \$100,000.00 for the total contract amount not to exceed \$140,000.00 for a time period ending June 30, 2017 with St. Stephen's Community House. This modification is needed to continue the work in the Linden community.

Every year in Franklin County, approximately 150 babies die before their first birthday. While national infant mortality rates are decreasing, in 2014, Ohio ranked 12th worst in the nation for overall infant mortality. Infant Mortality in Franklin County January-August, 2016, we have had 116 babies die, 16 related to sleep-related infant deaths (13.8%).

St. Stephen's Community House (Contract Compliance No. 314379568) is a nonprofit organization and therefore exempt from Contract Compliance certification.

Emergency action is requested for this contract modification in order to ensure that the work on reducing infant mortality is not interrupted.

FISCAL IMPACT: The funds needed to modify this contract with St. Stephen's Community House are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify by increasing and extending an existing contract with St. Stephen's Community House to allow continued work in the reduction of infant mortality in the Linden community through June 30, 2017; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000.00 in additional funds are needed for the continued work with the reduction of infant mortality in the Linden community; and,

WHEREAS, it is necessary to modify contract EL017776 with St. Stephen's Community House by increasing and extending these services; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL017776 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify by increasing contract EL017776 with St. Stephen's Community House by adding an additional \$100,000.00 to the contract, for a new total contract amount not to exceed \$140,000.00, and extending through June 30, 2017.

SECTION 2. That the expenditure of \$100,000.00 is hereby authorized from the Health Department Grants Fund, Fund No.2251, Health Department, Division 50-01, per the accounting codes attached to this ordinance.

SECTION 3. That this modification is in compliance with Chapter 329 of the Columbus City Code.

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 3081-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: To maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs. To determine the amounts necessary for the annual appropriation, current utilization and projected future claims were analyzed and trended on the basis of an 18-month trend of actual city utilization in conjunction with industry trends, as well as actuarial services. The appropriation included 2017 budgeted amounts, employee premium contributions, COBRA premium deposits, and prescription drug rebate deposits.

Emergency action is requested to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Claims costs and administrative fees for 2017 are estimated at \$194,966,360. A total of \$194,966,360 is projected to be required for 2017. These funds are needed to cover the costs of the City employee insurances. Contingent on the passage of the 2017 Operating Budget (ordinances 2862-2016, 2863-2016, and 2864-2016).

Appropriation is being made to the following programs:

Medical Plan 133,747,834 COBRA 11,000 Front Street Fitness 55,762 **Biometric Health Screenings** 104,149 **Tobacco Cessation** 20,250 Dental Plan 8,097,365 Drug Plan 47,650,000 Vision Plan 1.040.000 Life Plan 1,000,000 Disability Plan 3,240,000 TOTAL \$194,966,360

To make appropriations for the 12 months ending January 31, 2018 for the funding of the City employee insurance programs; and to declare an emergency. (\$194,966,360.00)

WHEREAS, in order to maintain the employee insurance programs in accordance with the negotiated labor contracts, appropriation is necessary for the continuation of all employee benefits programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize appropriations to ensure the health insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2018, the following appropriations are hereby authorized and directed:

See attachment: 2017 Appropriation attachment

SECTION 2. That from the monies appropriated in the foregoing Section 1 shall be paid on order of the Human Resources Director and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the funds 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. To authorize the City Auditor to make transfers as may be necessary.

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

Legislation Number: 3082-2016

Drafting Date: 11/22/2016 **Version:** 1 Current Status: Passed
Matter Type: Ordinance

BACKGROUND:

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the medical insurance program is necessary to insure continuation of the medical insurance program. The Human Resources Department requests to modify and extend the existing contract with United Healthcare Insurance Company and to provide for funding February 1, 2017 through January 31, 2018, for the City medical insurance program.

Cost estimates were based on 2015-16 trust fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third year.

Emergency action is requested to ensure the medical insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 31-1142815

FISCAL IMPACT: To modify and extend the contract with United Healthcare Insurance Company to establish the maximum obligation liability of \$133,747,834 for the medical plan administration services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. Contingent on the passage of ordinance 3081-2016.

To authorize the Human Resources Director to modify and extend the contract with United HealthCare Insurance Company and to provide all eligible employees medical insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$133,747,834.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$133,747,834.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with United HealthCare Insurance Company to provide all eligible employees medical insurance from February 1, 2017 through January 31, 2018; and

WHEREAS, United HealthCare Insurance Company has indicated its intention to use an MBE and report the dollar amount quarterly; and

WHEREAS, it is necessary to authorize the expenditure of up to \$133,747,834, or so much thereof as may be necessary to pay contract costs for medical insurance services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify and extend the contract and expend funds to ensure the insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with United HealthCare Insurance Company to provide medical insurance to all eligible employees from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$133,747,834 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM005 | Amount: \$4,100,000

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM006 | Amount: \$129,647,834

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: 3083-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Chapter 329 of the Columbus City Code, three COBRA continuation insurance services bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Chard Snyder and Associates, Inc. (Chard Snyder) is recommended as the COBRA benefits administrator. Chard Snyder submitted an excellent proposal, which the City's Evaluation Committee scored highest. Chard Snyder offers a strong focus on COBRA benefits and competitive pricing. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the first year. The contract is effective February 1, 2017 until January 31, 2018.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the COBRA continuation insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2015-16 trust fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers. Contract compliance number 31-1239992

Emergency action is requested to ensure the COBRA continuation insurance program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: To enter into contract with Chard Snyder to establish the maximum obligation liability, and to authorize the expenditure of \$11,000.00 for COBRA administrative services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. Contingent on the passage of ordinance 3081-2016.

To authorize the Human Resources Director to enter into contract with Chard Snyder and Associates, Inc. to provide all eligible employees COBRA continuation insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$11,000.00 from the Employee Benefits Fund, or so much

thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$11,000.00)

WHEREAS, it is necessary to authorize the expenditure of up to \$11,000.00, or so much thereof as may be necessary, to pay contract costs for COBRA continuation insurance services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to enter into contract with Chard Snyder in order to allow it to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Chard Snyder and Associates, Inc. to provide COBRA continuation insurance to all eligible employees from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$11,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM003

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 Numb	er: 3084-2016		
Drafting Date:	11/22/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

1. BACKGROUND

The purpose of this ordinance is to give the Directors of the Departments of Public Service, Development, and Recreation and Parks, the authority to modify the Memorandum of Understanding (MOU) with Columbus Metropolitan Library ("CML") that was executed on February 5, 2016.

The MOU outlined the plans and certain commitments of the parties relating to the coordination, funding, design, construction and maintenance of public infrastructure improvements in support of CML's 2020 Vision Plan projects in Columbus.

The MOU contemplated a commitment of \$3.79 million from the City to CML for design and construction costs associated with the public infrastructure improvements. In an effort to maximize the City's \$3.79 million commitment for public infrastructure improvements, this modification to the MOU will include the payment of costs associated with property interests granted from CML to the City during the execution of the public improvements.

3. FISCAL IMPACTS

There are no fiscal impacts associated with this modification to the MOU

4. EMERGENCY DESIGNATION

The Departments of Public Service, Development and Recreation and Parks are requesting this ordinance to be considered an emergency measure in order to allow the Columbus Metropolitan Library to maintain its project schedule.

To authorize the Directors of the Departments of Public Service, Development and Recreation and Parks to enter into a modification to the Memorandum of Understanding (MOU) with Columbus Metropolitan Library to include payment of costs associated with property interests conveyed by CML to the City relating to public infrastructure improvements in support of the 2020 Vision Plan; and to declare an emergency.

WHEREAS, on February 5, 2016, the City and the Columbus Metropolitan Library ("CML") entered into a Memorandum of Understanding (MOU) for the purpose of outlining the plans and certain commitments relating to the coordination, funding, design, construction, and maintenance of public infrastructure improvements in support of CML's 2020 Vision Plan projects in Columbus; and

WHEREAS, the MOU contemplated a \$3,790,000.00 commitment from the City to CML for design and construction costs associated with said public infrastructure improvements; and

WHEREAS, in an effort to maximize use of the City's \$3,790,000.00 commitment to CML for the Columbus projects, it is necessary to include payment to CML for costs associated with property interests associated with said projects; and

WHEREAS, this ordinance authorizes the Directors of Public Service, Development and Recreation and Parks to enter into a modification to the Memorandum of Understanding (MOU) with Columbus Metropolitan Library ("CML"); and

WHEREAS, an emergency exists in the usual daily operation of the Departments of Public Service, Development and Recreation and Parks in that it is immediately necessary to authorize a modification to the MOU to maintain the project schedules and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Directors of Public Service, Development and Recreation and Parks be and hereby are authorized to enter into a modification to the Memorandum of Understanding with the Columbus Metropolitan Library to include payment of costs to CML for property interests conveyed to the City as it relates to public improvements in support of the redevelopment or new construction of seven libraries in Columbus.

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:	3086-2016

Drafting Date: 11/22/2016 **Version:** 1 Current Status: Passed Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with Palmetto Construction for Phase 1 renovations at the 4252 Groves Road Building. Under Phase 1 renovations, several Public Safety divisions will be relocated to this facility. The Fire Division Warehouse will be relocated from its current home on Williams Road, which is currently a leased property. The Fire Warehouse stores equipment utilized by the Division of Fire that is not otherwise housed at one of the Fire Stations or the Training Academy. Such items include back-up fire apparatus, emergency response vehicles, rescue vehicles, EMS emergency units, and various supplies and equipment. Additionally, the Support Services Division along with the Weights/Measures/Licensing Division will be relocated from the Piedmont/Carolyn Avenue complex.

Phase 1 renovations of the building will include replacement of the exterior building envelope, as well as interior renovations on approximately one-half of the existing building. Interior renovations will include office space, HVAC, electrical, and fire suppression systems. The existing roof will remain, but will be renovated/improved in terms of structure and weather tightness. Site work will also include new storm lines to properly handle storm water, and asphalt paving around the building. It should be noted that interior office will accommodate employees space renovations city as well as public access for the Weights/Measures/Licensing division.

This modification is necessary due to unforeseen underground water conditions that were encountered during Phase 1 construction. Due to the large volume of underground water encountered, the engineering firm is in the process of redesigning the site to contain a wet retention pond. Since this groundwater issue was an unknown factor in the original design and contraction cost estimate, a contract modification is needed to expand the scope and funding for this project to address these unforeseen elements.

The original contract with Palmetto Construction was formally bid through SA006092 and was established pursuant to Ordinance 3076-2015.

Original Contract Amount:	\$12,583,341.00
Modification No. 1 (current)	\$1,650,000.00
Total (Orig. + Mods 1)	\$14,233,341.00

Emergency action is requested so that this renovation project is adequately funded and construction can continue without delay. Timely project completion will allow for City departments/divisions to relocate on schedule and will ensure that the City does not incur additional costs associated with leased property.

Palmetto Construction Services, LLC, Contract Compliance No. 27-2790089, expiration date November 4, 2017

Fiscal Impact: This ordinance authorizes an expenditure of \$1,650,000.00 from the Construction Management Capital Improvement Fund with Palmetto Construction Services, LLC for Phase 1 renovations at the 4252 Groves Road Building under the purview of the Office of Construction Management. The Department of Finance & Management budgeted \$1,650,000.00 in the capital fund for these expenditures.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the

Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract with Palmetto Construction Services, LLC for Phase 1 renovations at the 4252 Groves Road Building; to authorize the expenditure of \$1,650,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,650,000.00)

WHEREAS, the original contract with Palmetto Construction was formally bid through SA006092 and was established pursuant to Ordinance 3076-2015; and

WHEREAS, it is necessary to modify this contract due to unforeseen underground water conditions that were encountered during Phase 1 construction; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify a contract with Palmetto Construction so that this renovation project is adequately funded and construction can continue without delay, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

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

Fund 733

Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount 570030 - 100120 / Facility Renovations - Various /Councilmanic SIT Supported/\$2,726,000/ (\$1,650,000)/\$1,076,000 570057 - 100001/Groves Road Building Renov/Councilmanic SIT Supported/\$0/\$1,650,000/\$1,650,000

SECTION 2. That the transfer of \$1,650,000.00 in cash and appropriation is hereby authorized between projects within the Construction Management Capital Improvement Fund 7733 per the account codes in the attachment to this ordinance:

See Attached File: Ord 3086-2016.xls

SECTION 3. That the Finance and Management Director is hereby authorized to modify a contract, on behalf of the Office of Construction Management, with Palmetto Construction Services, LLC for Phase 1 renovations at the 4252 Groves Road Building.

SECTION 4. That the expenditure of \$1,650,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 3, is hereby authorized in the Construction Management Capital Improvement Fund 7733, Sub Fund 000000 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 3086-2016.xls

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

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

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

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

Legislation Number: 3087-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND:

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the prescription drug insurance program is necessary to insure continuation of the prescription drug insurance program. The Human Resources Department requests to modify and extend the existing contract with Optum RX (formerly Catamaran) and to provide for funding February 1, 2017 through January 31, 2018, for the City prescription drug insurance program.

Cost estimates were based on 2015-16 trust fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers and from the City's employee benefits consultant. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third year.

Emergency action is requested to ensure the prescription drug insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 75-2578509

FISCAL IMPACT: To modify and extend the contract with Optum RX to establish the maximum obligation liability of \$47,650,000 for the prescription drug plan administration services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. Contingent on the passage of ordinance 3081-2016.

To authorize the Human Resources Director to modify and extend the contract with Optum RX to provide all eligible employees prescription drug insurance coverage from February 1, 2017 through January 31, 2018 and to authorize the expenditure of \$47,650,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$47,650,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the existing contract with Optum RX to provide all eligible employees prescription drug insurance from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the expenditure of up to \$47,650,000, or so much thereof as may be necessary, to pay contract costs for prescription drug insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify and extend the contract to ensure the prescription drug insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the existing contract with Optum RX to provide prescription drug insurance to all eligible employees from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$47,650,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM005 | Amount: \$150,000

Department: 4602 | Fund: 5502 | Subfund: 550207 | Program: RM006 | Amount: \$47,500,000

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: 3088-2016

Drafting Date: 11/22/2016

Version: 1

Current Status: Passed
Matter Type: Ordinance

BACKGROUND:

As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Code, four dental insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Delta Dental Plan of Ohio, Inc. is recommended as the

dental benefits administrator. Delta Dental Plan of Ohio, Inc. has provided excellent services for the City of Columbus and, a guaranteed three year administrative rate of \$3.60 per employee per month. Delta Dental Plan of Ohio, Inc. offers the ability to duplicate negotiated benefits.

The contract is for a three-year period, subject to annual appropriation; this ordinance represents the first year. The contract is effective February 1, 2017 until January 31, 2018.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the dental insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2015-16 trust fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers.

Emergency action is requested to ensure the dental insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 31-0685339

FISCAL IMPACT: To enter into contract with Delta Dental Plan of Ohio, Inc. to establish the maximum obligation liability, and to authorize the expenditure of \$8,097,365 for dental plan administration services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. Contingent on the passage of ordinance 3081-2016.

To authorize the Human Resources Director to enter into contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance coverage from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$8,097,365.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$8,097,365.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Delta Dental Plan of Ohio, Inc. to provide all eligible employees dental insurance from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the expenditure of up to \$8,097,365, or so much thereof as may be necessary, to pay contract costs for dental insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into a contract with Delta Dental Plan of Ohio, Inc. for the preservation of the public health, peace, property, safety, and welfare;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Delta Dental Plan of Ohio, Inc. to provide dental insurance to all eligible employees from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$8,097,365, or so much thereof as may be necessary, for dental insurance coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM005 | Amount: \$350,000 Department: 4602 | Fund: 5502 | Subfund: 550205 | Program: RM006 | Amount: \$7,747,365

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: 3089-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Chapter 329 of the Columbus City Code, three vision insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria as required by Chapter 329: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Vision Service Plan Company is recommended as the vision plan administrator. Vision Service Plan Company has provided excellent services for the City of Columbus and, a guaranteed three year administrative rate. The vision plan administrative rate of \$.79 per employee per month is effective February 1, 2017 until January 31, 2018. Vision Service Plan Company offers the ability to duplicate negotiated benefits. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the first year. The contract is effective February 1, 2017 until January 31, 2018.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the vision insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2015-16 trust fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers.

Emergency action is requested to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 31-0725743.

FISCAL IMPACT: To enter into contract with Vision Service Plan to establish the maximum obligation liability, and to authorize the expenditure of \$1,040,000 for vision plan administration services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. Contingent on the passage of ordinance 3081-2016. (\$1,040,000.00)

To authorize the Human Resources Director to enter into contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$1,040,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$1,040,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Vision Service Plan to provide all eligible employees vision plan administration from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,040,000 or so much thereof as may be necessary to pay contract costs for vision plan administration; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Vision Service Plan to ensure the vision insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Vision Service Plan to provide vision plan administration to all eligible employees from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$1,040,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM005 | Amount: \$80,000 Department: 4602 | Fund: 5502 | Subfund: 550204 | Program: RM006 | Amount: \$960,000

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: 3090-2016

Drafting Date: 11/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

<u>BACKGROUND</u>: As a result of a Request For Proposal process in accordance with Chapter 329 of the Columbus City Code, three short-term disability insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Dearborn National is recommended as the short term disability insurance administrator. Dearborn National offers the ability to duplicate negotiated benefits. The short term disability insurance administration rate of \$2.75 per employee per month is effective February 1, 2017 until January 31, 2018. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the first year.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the short term disability insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2015-16 trust fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers.

Emergency action is requested to ensure the short term disability program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 36-2598882

FISCAL IMPACT: To enter into contract with Dearborn National to establish the maximum obligation liability, and to authorize the expenditure of \$3,240,000 for short term disability administrative and claims services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts. Contingent on the passage of ordinance 3081-2016.

To authorize the Human Resources Director to enter into contract with Dearborn National to provide all eligible employees short term disability insurance coverage from February 1, 2017 through January 31, 2018, and to authorize the expenditure of \$3,240,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$3,240,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Dearborn National to provide all eligible employees short term disability insurance administration from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the expenditure of up to \$3,240,000, or so much thereof as may be necessary to pay contract costs for short term disability insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Dearborn National to ensure the short term disability program for city employees is able to commence as soon as contractually possible,

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Dearborn National to provide short term disability insurance to all eligible employees from February 1, 2017 through

January 31, 2018.

SECTION 2. That the expenditure of \$3,240,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM005 | Amount: \$140,000 Department: 4602 | Fund: 5502 | Subfund: 550208 | Program: RM006 | Amount: \$3,100,000

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: 3092-2016		
Drafting Date: 11/22/2016	Current Status:	Passed
Version: 1	Matter Type:	Ordinance

<u>BACKGROUND</u>: As a result of a Request For Proposal process in accordance with Chapter 329 of the Columbus City Code, four life insurance bid responses were reviewed by the City's Evaluation Committee, comprised of five members.

Each proposal was evaluated on the following criteria: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Dearborn National Life Insurance Company is recommended as the Life insurance administrator. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the first year. The contract is effective February 1, 2017 until January 31, 2018.

To maintain insurance programs in accordance with the negotiated labor contracts, additional funding of the life insurance program is necessary to insure continuation of employee insurance coverage. Cost estimates were based on 2015-16 trust fund expenditures using a two year average of actual city utilization, expected changes due to union negotiations, as well as input from insurance carriers.

Emergency action is requested to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract Compliance number: 36-2598882

FISCAL IMPACT: To enter into contract with Dearborn National Life Insurance Company to establish the maximum obligation liability, and to authorize the expenditure of \$1,000,000 for life insurance services from February 1, 2017, through January 31, 2018. Funding is available in the 2017 budget for this contract. This ordinance is an emergency measure to ensure continued insurance coverage as negotiated by union contracts.

Contingent on the passage of ordinances 3081-2016.

To authorize the Human Resources Director to enter into contract with Dearborn National Life Insurance Company to provide all eligible employees life insurance coverage from February 1, 2017, through January 31, 2018, and to authorize the expenditure of \$1,000,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$1,000,000.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Dearborn National Life Insurance Company to provide all eligible employees life insurance from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,000,000, or so much thereof as may be necessary to pay contract costs for life insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Dearborn National Life Insurance Company to ensure the life insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Dearborn National Life Insurance Company to provide life insurance to all eligible employees from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$1,000,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550203 | Program: RM005

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: 3094-2016

Drafting Date:	11/22/2016
Version: 1	

 Current Status:
 Passed

 Matter Type:
 Ordinance

BACKGROUND: In an effort to continue providing City of Columbus employees with healthy lifestyle, disease prevention, and disease management programming that align with the Department of Human Resources "Healthy Columbus" Program, the City published a Request for Proposal to obtain a vendor to provide tobacco cessation services to City employees and eligible adult dependents.

As a result of a Request For Proposal process in accordance with Chapter 329 of the Columbus City Codes, three bid responses were reviewed by the City's Evaluation Committee, comprised of three members.

Each proposal was evaluated on the following criteria: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Optum Care Solutions Inc. is recommended as the vendor to provide tobacco cessation services to City employees and eligible adult dependents.

To maintain tobacco cessation services as a part of the Healthy Columbus program, additional funding is necessary. Cost estimates were based on 2015-2016 tobacco cessation services utilization. The contract is for a three-year period, subject to annual appropriation.

Emergency action is requested to ensure tobacco cessation services for city employees and eligible adult dependents are able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 41-1591944

FISCAL IMPACT: To enter into contract with Optum Care Solutions Inc. to establish the maximum obligation liability, and to authorize the expenditure of \$20,250 for tobacco cessation services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. Contingent on the passage of ordinance 3081-2016.

To authorize the Human Resources Director to enter into contract with Optum Care Solutions Inc. to provide all employees and eligible adult dependents tobacco cessation services from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$20,250.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$20,250.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Optum Care Solutions Inc. to provide all employees and eligible adult dependents with tobacco cessation services from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the expenditure of up to \$20,250.00, or so much thereof as may be necessary, to pay contract costs for tobacco cessation services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Optum Care Solutions Inc. to ensure the tobacco cessation services program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Optum Care Solutions Inc. to provide tobacco cessation services to all employees and eligible adult dependents from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$20,250.00 or so much thereof as may be necessary, for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Section 3: 460201 | Section 4: RM01 | Program: RM004

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: 3095-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: In an effort to continue providing City of Columbus employees with healthy lifestyle, disease prevention and disease management programming that align with the Department of Human Resources Healthy Columbus Program, the City published a Request for Proposal to obtain a vendor to provide biometric health screenings to City employees.

As a result of a Request For Proposal process in accordance with Chapter 329 of the Columbus City Codes, six bid responses were reviewed by the City's Evaluation Committee, comprised of three members.

Each proposal was evaluated on the following criteria: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Healthstrides, Inc. is recommended as the vendor to provide biometric health screenings to City employees.

To maintain biometric screenings as a part of the Healthy Columbus program, additional funding is necessary. Cost estimates were based on 2015-2016 biometric screenings. The contract is for a three-year period, subject to annual appropriation.

Contract compliance number is 26-4378217

Emergency action is requested to ensure biometric health screenings for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: To enter into the contract with Healthstrides, Inc. to establish the maximum obligation liability, and to authorize the expenditure of \$104,149 for biometric health screening services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. Contingent on the passage of ordinance 3081-2016.

To authorize the Human Resources Director to enter into contract with Healthstrides, Inc. to provide all employees and eligible adult dependents biometric health screening services from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$104,149.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$104,149.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Healthstrides, Inc. from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the expenditure of up to \$104,149.00, or so much thereof as may be necessary, to pay contract costs for biometric health screening services and associated supplies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract with Healthstrides, Inc. to ensure biometric health screenings for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to enter into contract with Healthstrides, Inc. to provide biometric health screening services to all employees and eligible adult dependents from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$104,149 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Section 3: 460201 | Section 4: RM02 | Program: RM004

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:
 3097-2016

 Drafting Date:
 11/22/2016

 Version:
 1

 Current Status:
 Passed

 Matter Type:
 Ordinance

BACKGROUND:

To maintain the daily operations of the employee fitness center and provide programs in accordance with the Department of Human Resource's Healthy Columbus program, extending the contract with the YMCA of Central Ohio and providing additional funding for employee fitness center management services is necessary. Cost estimates were based on the 2016 employee utilization and programing of the employee fitness center. The contract is for a three-year period, subject to annual appropriation; this ordinance represents the third year. Emergency action is requested to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number is 31-4379594

FISCAL IMPACT: To modify and extend the contract with the YMCA of Central Ohio to establish the maximum obligation liability, and to authorize the expenditure of up to \$55,762 for employee fitness center management services from February 1, 2017 through January 31, 2018. Funding is available in the 2017 budget for this contract. Contingent on the passage of ordinance 3081-2016.

To authorize the Human Resources Director to modify and extend the contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1, 2017 through January 31, 2018; to authorize the expenditure of up to \$55,762.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$55,762.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with the YMCA of Central Ohio from February 1, 2017 through January 31, 2018; and

WHEREAS, it is necessary to authorize the expenditure of up to \$55,762, or so much thereof as may be necessary, to pay contract costs for employee fitness center management services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify and extend the contract with the YMCA of Central Ohio to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with The YMCA of Central Ohio to provide employee fitness center management services from February 1,

2017 through January 31, 2018.

SECTION 2. That the expenditure of \$55,762 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Section 3: 460201 | Section 4: RM03 | Program: RM004

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: 3098-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: Columbus Public Health has a need for consultation services to assess and recommend primary care services for Columbus residents. This ordinance authorizes the Board of Health to enter into a contract with Measurement Resources Company, LLC, in an amount of \$98,485.00 for the period of December 15, 2016 through December 14, 2017. RFQ003306 was bid on the City's vendor services website. An evaluation of all bids received was performed and it was determined that Measurement Resources Company, LLC, was the most responsive, knowledgeable and responsible bidder. The contract compliance number for Measurement Resources Company, LLC, is 45-3203032. Measurement Resources Company, LLC is contract compliant through November 11, 2018.

The percent of working-aged adults (ages 18-64) in Franklin County without health care coverage appears to have decreased from 13.1% to 11.1% (2014 to 2015). The 2015 Franklin County uninsured rate among this age group appears to be slightly higher than Ohio (8.8%) but lower than the US (13.1%) 2014 and 2015 American Community Survey 1-Year Estimates - US Census Bureau.

Emergency action is requested in order to ensure deliverables can begin immediately.

FISCAL IMPACT: Funding for this contract is budgeted in the 2016 Health Special Revenue Fund.

To authorize and direct the Board of Health to enter into a contract with Measurement Resources Company, LLC, to provide consultation services to assess and recommend primary care services for Columbus residents; to authorize the expenditure of \$98,485.00 from the Health Special Revenue Fund; and to declare an emergency. (\$98,485.00)

WHEREAS, the City of Columbus seeks consultation services to assess and recommend primary care services for Columbus residents; and,

WHEREAS, RFQ003306 was bid on the City's vendor services website; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Measurement Resources Company, LLC, was the most responsive, knowledgeable and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Measurement Resources Company, LLC. in order to avoid delays in the assessment of primary care services in Columbus, 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 Board of Health is hereby authorized to enter into a contract with Measurement Resources Company, LLC, for the provision of consultation services for primary health services in Columbus, from December 15, 2016 through December 14, 2017.

SECTION 2. That to pay the cost of said contract, the expenditure of \$98,485.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division 5001, per the accounting codes 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 3099-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: To maintain unemployment benefit payments in accordance with Federal Law, additional appropriation is necessary for the unemployment compensation program. To determine the amount necessary for the appropriation, current utilization and anticipated claims were analyzed.

Emergency action is requested to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service.

FISCAL IMPACT: Unemployment compensation payments to the Ohio Department of Job & Family

Services for 2015 were \$293,352.69 and projected \$400,000 for 2016. A total of \$500,000 is required for 2017. Contingent on the passage of the 2017 Operating Budget (ordinances 2862-2016, 2863-2016, and 2864-2016).

Appropriation is being made to the following program:

Employee Unemployment Compensation Program \$500,000.00

To make appropriations from January 1, 2017 through December 31, 2017 for the funding of the Unemployment Compensation Program; to authorize the expenditure of \$500,000.00, or so much thereof as may be necessary; and to declare an emergency. (\$500,000.00)

WHEREAS, it is necessary to authorize the expenditure of \$500,000.00, or so much therefore as may be necessary to pay contract costs for the unemployment compensation program; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to appropriate funds to ensure the unemployment compensation program is able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 5502, from any and all sources from January 1, 2017 through December 31, 2017, the following appropriation is hereby authorized and directed:

Department: 4602 |Fund: 5502 |Subfund: 550202 |Program: HR006 | Amount: \$500,000.00

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the expenditure of \$500,000.00 or so much thereof as may be necessary to the Ohio Department of Job & Family Services is hereby authorized to be expended as follows:

Department: 4602 |Fund: 5502 |Subfund: 550202 |Program: HR006 | Amount: \$500,000.00

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:
 3100-2016

 Drafting Date:
 11/22/2016

 Version:
 1

BACKGROUND:

Current Status: Passed
Matter Type: Ordinance

The benefit consultant services assist Employee Benefits Risk Management with general consulting services and in the selection of the employee health care plan administrators. This contract with AON Hewitt Consulting is for a three-year period subject to annual appropriation; this ordinance represents the second renewal option. AON Hewitt Consulting has agreed to the respective contract for the professional services at \$200,000 per year.

The Human Resources Department requests to modify and extend the existing contract and to provide for funding February 1, 2017 through January 31, 2018, for Employee Benefits Consulting Services.

Emergency action is requested to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract Compliance number is 22-2232264

FISCAL IMPACT: Funding is available in the 2017 budget for this contract. This ordinance is an emergency measure. Contingent on the passage of the 2017 Operating Budget (ordinances 2862-2016, 2863-2016, and 2864-2016).

To authorize the Human Resources Director to modify and extend the exiting contract with AON Hewitt Consulting from February 1, 2017 through January 31, 2018; to authorize the expenditure of \$200,000.00, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$200,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the exiting contract with AON Hewitt Consulting to provide professional employee benefits consulting services from February 1, 2017 through January 31, 2018, and

WHEREAS, it is necessary to authorize the expenditure of \$200,000.00, or so much thereof as may be necessary to pay contract costs for employee benefits consulting services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to modify the contract with AON Hewitt Consulting to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service;

Now, Therefore,

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

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the exiting contract with AON Hewitt Consulting from February 1, 2017 through January 31, 2018.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, for coverage is hereby authorized to be expended as follows:

Department: 46-01 | Fund: 5502 | Subfund: 550201 | Program: RM002

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: 3102-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

Council Variance Application: CV16-061

APPLICANT: Vista Community Church; c/o Stephanie Pendleton, Agent; 10697 Winchcombe Drive; Dublin, OH 43016.

PROPOSED USE: Religious facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with two office/warehouse buildings on separate parcels in an office/industrial park zoned in the M-2, Manufacturing District. The applicant requests a Council variance to allow a church with related accessory uses in approximately 14,100 square feet of a 37,578 square-foot building. The request also includes a parking space reduction of 66 required spaces, and to conform an existing condition of parcel lines dividing the parking lot. The site is within the planning area of the Far North Area Plan (2014), which recommends warehouse uses on the site. The balance of the building will consist of office and warehouse space, as permitted in the M-2, Manufacturing District. While the Planning Division has some reservations about introducing institutional uses in industrial locations, the religious use would occur mainly on Sundays when the industrial park is largely unused. Therefore, Staff does not believe that the introduction of a religious facility with a parking space reduction to the otherwise industrial site will create any level of conflict. Furthermore, the majority of the site will still be utilized for office and industrial uses.

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.25, Maneuvering; 3312.29, Parking space; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **7343 & 7349 WORTHINGTON-GALENA ROAD** (43085), to permit a religious facility with reduced parking requirements in the M-2, Manufacturing District (Council Variance # CV16-061).

WHEREAS, by application # CV16-061, the owner of property at 7343 & 7349

WORTHINGTON-GALENA ROAD (43085), is requesting a Council Variance to permit religious services and accessory classroom and support uses in an existing building with reduced parking requirements in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing District, prohibits religious facilities, while the applicant proposes to use approximately 14,500 square feet of an existing 37,578 square-foot office/warehouse building in the M-2, Manufacturing District for religious services and accessory classroom and support uses; and

WHEREAS, Section 3312.25, Maneuvering, requires sufficient maneuvering area on the lot for the parking spaces for which it serves, while the applicant proposes to maintain the existing condition of maneuvering across parcel lines; and

WHEREAS, 3312.29, Parking space, requires 90 degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes to maintain parking spaces that are divided by existing parcel lines, but with the overall parking space meeting the required dimensions; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one (1) parking space for every 30 square feet of sanctuary or auditorium space for churches, or 107 spaces for a $3,209\pm$ square-foot sanctuary; one (1) parking space for every 250 square feet of accessory church uses, or 44 spaces for $10,895\pm$ square feet; one (1) parking space for every 450 square feet of general office use, or 31 spaces for $13,425\pm$ square feet; and one (1) parking space for every 1,000 square feet of warehousing/storage space, or 18 spaces for $17,192\pm$ square feet; for a total parking requirement of 200 spaces, while the applicant proposes to maintain 134 parking spaces for both parcels, with 99 surface spaces and 35 spaces provided on the existing gravel parking lot; and

WHEREAS, City Departments recommend approval because the proposed religious facility would occur primarily on Sundays when the industrial park is largely unused. Therefore, Staff does not believe that the introduction of a religious facility with a parking space reduction to the otherwise industrial site will create any level of conflict. Furthermore, the majority of the site will still be utilized for office and industrial uses; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at 7343 & 7349 WORTHINGTON-GALENA ROAD (43085), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; 3312.25, Maneuvering; 3312.29, Parking space; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; is hereby granted for the property located at **7343 & 7349**

WORTHINGTON-GALENA ROAD (43085), insofar as said sections prohibit a religious facility in the M-2, Manufacturing District, with maneuvering over parcel lines and parking spaces divided by parcel lines, and a reduction in the minimum number of parking spaces required from 200 to 134 spaces (99 existing surface spaces and 35 spaces in the existing nonconforming parking lot); said property being more particularly described as follows:

7343 & 7349 WORTHINGTON-GALENA ROAD (43085), being 3.98± acres located at the northeast corner of Sancus Boulevard and Worthington-Galena Road, and being more particularly described as follows:

EXHIBIT A

Situated in the County of Franklin, State of Ohio, and in the City of Columbus:

TRACT ONE:

Being a part of Lot 5 of Smith and Jenkins Subdivision in Quarter Township 1, Township 2, Range 18, United States Military Lands, and bounded and described as follows:

Beginning at an iron pin in the east line of McCampbell Road, said iron pin being N 0° 29' E, 105 feet from an iron pin found at the northwest corner of the Frank J. and Joan M. Penny tract as the same is shown of record in D.B. 1995, page 285;

Thence S 89° 54' E, 330 feet to an iron pin;

Thence S 0° 29' W, 105 feet to an iron pin;

Thence N 89° 54' W 330 feet to the place of beginning, containing 0.795 acre, more or less.

TRACT TWO:

Being a part of Lot 5 of Smith and Jenkins Subdivision in Quarter Township 1, Township 2, Range 18, United States Military Lands, and bounded and described as follows:

Beginning at an iron pipe found at the southeast corner of the Frank J. and Joan M. Penny tract, as the same is shown of record in D.B. 1995, page 285;

Thence along the south line of the Amanda F. Brushart tract, as the same is shown of record in D.B. 970, page 397, S 89° 54' E, 224.15 feet to a railroad spike in the center line of Worthington Galena Road;

Thence along the center line of Worthington Galena Road N36° 58' E, 250.1 feet to a nail, being the southeast corner of the tract herein intended to be described,

Thence N 89° 54' W, (passing an iron pin at 37.51 feet) 267.3 feet to an iron pin;

Thence N 0° 29' E, 204.33 feet to an iron pin;

Thence S 89° 54'E, (passing an iron pin at 381.77 feet) 419.28 feet to a nail in the center line of Worthington Galena Road,

Thence along the centerline of Worthington Galena Road, S 36° 58' W, 252.2 feet to the place of beginning, containing 1,610 acres, more or less.

TRACT THREE:

Being part of Lot 5 of Smith and Jenkins Subdivision, in Quarter Township 1, Township 2, Range 13, United States Military Lands, and being 1.259 acres, said 1.259 acres being all of TRACT 2, said parts of TRACT 3 and TRACT 4 as the same were conveyed to Rose Marie Clark in a Certificate of Transfer of record in D.B. 2763, page 472, and being more particularly described as follows:

Beginning at an iron pin at the southwesterly corner of said TRACT 2, also being the northwesterly corner of that one acre tract as conveyed to R.L. & M.A. Copley by deed of record in D.B. 2756, page 373, and in the easterly line of McCampbell Road;

Thence N 3° 11' 48" E, with the westerly line of said TRACT 2, the easterly line of McCampbell Road, a distance of 105.00 feet to an iron pin, the northwesterly corner of said TRACT 2; Thence S 87° 11' 12" E, with the northerly line of said TRACT 2 a distance of 330.00 feet to an iron pin, the northeasterly corner of said TRACT 2, being in the westerly line of that tract of land as conveyed to J.N. & S.R. Lobmiller by deed of record in D.B. 2146, page 642;

Thence S 3° 11' 48" W, with the easterly line of said TRACT 2, the westerly line of said Lobmiller tract, a distance of 99.33 feet, to an iron pin, the southeasterly corner of said TRACT 2, the southwesterly corner of said Lobmiller tract, the northerly line of said TRACT 3;

Thence S 87° 11' 12" E, with the southerly line of said Lobmiller tract, the northerly line of said TRACT 3, a distance of 176.67 feet to an iron pin in the westerly right-of-way of relocated Worthington Galena Road;

Thence S 65° 21' 14" W, with the westerly right-of-way of relocated Worthington Galena Road a distance of 319.50 feet to an iron pin, in the westerly line of said TRACT 4, being also the easterly line of said Copley one acre tract;

Thence N 3° 11' 48" E, with the westerly line of said TRACT 4, the westerly line of said TRACT 3, the easterly line of said Copley one acre tract, a distance of 141.66 feet to an iron pin, the northeasterly corner of said Copley one acre tract, a southeasterly corner of said TRACT 2,

Thence N 87° 11' 12" W, with the southerly line of said TRACT 2, the northerly line of said Copley one acre tract, a distance of 224.15 feet to the place of beginning and containing 1.259 acres, more or less.

TRACT FOUR:

Beginning at an iron pin in the southwest corner of the parcel herein intended to be described, said iron pin being 487.37 feet left of and at right angles from Station 967 + 24.89 in the center line of a survey made in 1963 by the Ohio Department of Highways in Franklin County, Ohio, and further, said iron pin being in the north line of the John M. Markeson property, and in the southeast corner of the Frank J. Penny and Joan M. Penny (fee) and Melvin Magill (land contract) property;

Thence along grantor's westerly property line, and said Penny and Magill easterly property line N 3° 11' 48" E,

a distance of 52.67 feet to a point in the proposed northerly right-of-way line of relocated Worthington Galena Road;

Thence along said right-of-way line N 65° 20' 31" E, a distance of 319.44 feet to a point in grantor's northerly property line, and the southerly line of the Lobmiller property;

Thence along grantor's northerly property line, and said Lobmiller southerly property line S 87° 16' 18" E, a distance of 90.56 feet to grantor's northeast property corner, said Lobmiller southeast property corner, said corner being in the centerline of existing Worthington Galena Road, and in the Zenith Holding and Trading Corporation westerly property line, passing the centerline of relocated Worthington Galena Road at a distance of 81.07 feet at Station 59 + 78.76 in said centerline;

Thence along grantor's easterly property line, the westerly line of Zenith Holding and Trading Corporation property, and the said centerline of existing Worthington Galena Road S 39° 42' 13" W, a distance of 250.16 feet to grantor's southeast property corner, and the northeast corner of said Markeson property;

Thence along grantor's southerly property line, and the northerly line of said Markeson property N 87° 12' 34" W, a distance of 224.17 feet to the point of beginning, passing said centerline of relocated Worthington Galena Road at a distance of 189.52 feet at Station 55 + 90.81 in said centerline.

Containing 0.893 acres, more or less, exclusive of the present road which occupies 0.172 acres, more or less, inclusive.

Said stations being the Station numbers as stipulated in the hereinbefore mentioned survey and as shown by plans on file in the Department of Highways, Columbus, Ohio.

EXCEPTING THEREFROM:

Being a part of Lot 5 of Smith and Jenkins Subdivision in Quarter Township 1, Township 2, Range 18, United States Military Lands, containing 0.191 acre of land, more or less, 0.095 acre of said 0.191 acre being a part of that 0.795 acre tract designated as PARCEL II and described in the deed to SEA Properties, of record in O.R. 06745E18, 0.096 acre of said 0.191 acre being a part of that 1.259 acre tract of land described in Exhibit "A" in the deed to SEA Properties of record in D.B. 3778, page 490, said 0.191 acre of land being more particularly described as follows:

Beginning at a southwesterly corner of said 1.259 acre tract, said point being in the easterly right-of-way line of McCampbell Road and also being the northwesterly corner of a one acre tract of land described in Exhibit "A" in the deed to Delbert I. Graves, of record in D.B. 3727, page 351;

Thence from said point of beginning N 3° 09' 12" E, with a westerly line of said 1.259 acre tract and said PARCEL II, the same an easterly right-of-way line of McCampbell Road, a distance of 208.28 feet to the northwesterly line of said PARCEL II, said point also being in the southwesterly corner of a tract of land designated as STRIP ONE in the deed to the City of Columbus, of record in D.B. 3538, page 286,

Thence S 87° 13' 22" E, with the southerly line of said STRIP ONE and with the northerly line of PARCEL II, a distance of 40.00 feet to a point;

Thence S 3° 09' 12" W, parallel with and 40.00 feet easterly from, as measured at right angles, the westerly line of said PARCEL II and the westerly line of said 1.259 acre tract, a distance of 208.28 feet to a point in the southerly line of said 1.259 acre tract, said point also being in the northerly line of said 1.259 acre tract, said point also being in the northerly line of said 1.259 acre tract, said point also being in the northerly line of said 1.259 acre tract, said point also being in the northerly line of said 1.259 acre tract, said point also being in the northerly line of said 1.259 acre tract, said point also being in the northerly line of said 1.259 acre tract, said point also being in the northerly line of said one acre tract;

Thence N 87° 13' 22" W, with the southerly line of said 1.259 acre tract and with the northerly line of said one acre tract, a distance of of 40.00 feet to the point of beginning and containing 0.191 acre of land, more or less.

Tax Parcel No: 610-128228

EXHIBIT B

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being a part of the First Quarter, Second Township, Range 18, United States Military Lands and also being part of the North one-half of the North one-half of Lot 4 of Smith and Jenkins Subdivision of part of said Quarter Township, and being one acre out of the southwest corner of said tract described as Fourth Parcel in the deed of Eliza Dora Brushart to Amanda F. Brushart, as the same is shown of record in D.B. 970, page 397, and being more particularly described as follows:

Beginning at an iron pin at the southwest corner of the North one-half of the North one-half of Lot 4 above mentioned, said iron pin being Northerly measured along the Half Section line, 601.8 feet from its intersection with the center line of Worthington Galena Road;

Thence from said beginning point, North along the Half Section line, 194.33 feet to an iron pin; Thence easterly, parallel with the south line of the North one-half of the North one-half of said Lot 4, 224.15 feet to an iron pin;

Thence southerly, parallel with the Half Section line 194.33 feet to an iron pin in the south line of the North one-half of the North one-half of said Lot 4;

Thence with said line westerly 224.15 feet to the place of beginning, containing one acre.

EXCEPTING THEREFROM:

Being a part of the First Quarter, Second Township, Range 18, United States Military Lands and also being part of the North one-half of Lot 4 of Smith and Jenkins Subdivision of part of said Quarter Township, containing 0.179 acre of land, more or less, said 0.179 acre of land being out of that one acre tract of land described in "EXHIBIT A" in the deed to Delbert L. Graves, of record in D.B. 3727, page 351, said 0.1798 are of land being more particularly described as follows:

Beginning at the northwesterly corner of said one acre tract, said point also being a southwesterly corner of a 1.259 acre tract of land described in Exhibit "A" of the deed to SEA Properties, of record in D.B. 3778, page 490, said point also being in an easterly right-of-way line of McCampbell road;

Thence, from said beginning point S 87° 13' 22" E, with the northerly line of said one acre tract and with a southerly line of said 1.259 acre tract, a distance of 40.00 feet to a point;

Thence S 3° 09' 12" W, parallel with and 40.00 feet easterly from, as measured at right angles, the westerly line of said one acre tract and an easterly line of said McCampbell Road, a distance of 179.61 feet to a point of curvature;

Thence southeastwardly, with the arc of a curve to the left having a radius of 23.77 feet, a central angle of 38° 46' 54" and a chord that bears S 18° 25' 16" E, a chord distance of 15.78 feet to a point in the southerly line of said one acre tract, said point also being in the northerly line of a 1.177 acre tract of land designated as

PARCEL 3 and described in the deed to Ranco Incorporated, of record in D.B. 3046, page 587;

Thence N 87° 13' 22" W, with the southerly line of said one acre tract and with the northerly line of said PARCEL 3, a distance of 45.81 feet to the southwesterly corner of said one acre tract and the northwesterly corner of said PARCEL 3, said point also being in the easterly right-of-way line of said McCampbell Road;

Thence N 3° 09' 12" E, with the westerly line of said one acre tract and with the easterly line of said McCampbell Road, a distance of 194.33 feet to the point of beginning and containing 0.179 acre of land, more or less.

Tax Parcel No: 610-128229

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a church with accessory religious uses with a maximum sanctuary size of $3,209\pm$ square feet and up to $10,895\pm$ square feet of accessory classroom and religious support space, or those uses in the M-2, Manufacturing District.

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

SECTION 4. That this ordinance is further conditioned on the following: At the time of site compliance review, the applicant shall address any necessary right-of-way dedication, traffic access studies, or reconfiguration of access points to the satisfaction of the Public Service Department.

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

Legislation Number: 3106-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 24 parcels located within the Franklinton neighborhood to Integrated Services for Behavioral Health, Inc., Stewart Homes, Ltd., or another of its subsidiaries. The sites are a part of approximately 38 units scattered site, lease-to-own single-family project Integrated Services for Behavioral Health, Inc., or another of its subsidiaries will develop. The project will include new construction and is contingent on the allocation of 2017 Low Income Housing Tax Credits. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer the property.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project.

To authorize the Director of the Department of Development to enter into an option agreement or agreements

as needed to sell and transfer by quitclaim deed 24 parcels located in the Franklinton neighborhood to Integrated Services for Behavioral Health, Inc., Stewart Homes, Ltd., or another of its subsidiaries; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure 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, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to enter into the necessary agreements to allow the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute 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 of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

010-005588 161 Hayden Ave.

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

Being Lot Numbers Eighty-six (86) and Eighty-seven (87) in the Thomas E. Knauss' Amended Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 268, Recorders Office, Franklin County, Ohio.

010-031651 159 Hayden Ave.

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

Being Lot Numbers Eighty-six (86) and Eighty-seven (87) in the Thomas E. Knauss' Amended Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 268, Recorders Office, Franklin County, Ohio.

010-049691 165 Hayden Ave.

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

Being Lot Number Eighty-eight (88) of Knauss' Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 268, Recorders Office, Franklin County, Ohio.

010-008668 75-79 Hayden Ave.

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

Being Lot Number Sixty-Eight (68) in Thomas E. Knauss' Amended Subdivision of Caroline L. Burgess' Subdivision of Lot Number Six (6) of William S. Sullivant's Estate, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

010-007369 129 S. Princeton Ave.

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

Being Lot Number Ninety-Nine (99) in the WEST HIGH SCHOOL ADDITIONS to said City, it being a subdivision of the east part of a tract of land known and described as Lots No. 9, 10, 11, and 12 of M.L. Sullivant's Subdivision of certain lands situated in Franklin Township, Franklin County, Ohio, and being part of survey No. 1393 Virginia Military Land, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 256 and 257, Recorder's Office, Franklin County, Ohio.

010-011043 103-105 S. Princeton Ave.

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

Being Lot Number Ninety-Three (93) in the WEST HIGH SCHOOL ADDITION, it being a subdivision of the east part of a tract of land known and described as Lots No. 9, 10, 11, and 12 of M.L. Sullivant's Subdivision of certain lands situated in Franklin Township, Franklin County, Ohio, and being part of Survey No. 1393 Virginia Military Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 256-257, Recorder's Office, Franklin County, Ohio.

010-006565 63-65 N. Princeton Ave.

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

Being Lot Number One Hundred Forty-Four (144), of Thomas E. Knauss Amended Subdivision of Caroline L. Burgess' Subdivision of Lot No. 6 of William Sullivant's Estate, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin County, Ohio.

010-004862 29 S. Princeton Ave.

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

Being Lot Number Seventy-seven (77) in West High School Addition, to said City as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 256, Recorder's Office, Franklin County, Ohio.

010-056945 42-44 S. Princeton Ave.

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

Being Lot Number Seven Hundred Seventy-Four (774) of West Park Addition, to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 264, Recorder's Office, Franklin County, Ohio.

010-023313 46 S. Princeton Ave.

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

Being the North part of Lot Number Seven Hundred Seventy-Five (775) of West Park Addition, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pin at the northeast corner of the lot; thence along the east line of the lot, southerly 14.85 feet to an iron pin; thence westerly (passing through a 2 car garage, passing through the partition wall between house #46 and #48), 131 feet to an iron pin; thence northerly along the west line of Lot 775 and the east line of Princeton Avenue, 14.99 feet to a cross in the concrete; thence along the north line of the lot, easterly 131 feet to the place of the beginning.

010-037655 91 S. Princeton Ave.

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

Being Lot Number Ninety-Two (92) in the WEST HIGH SCHOOL ADDITION, to the said City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record plat book 7, Page 256, Recorder's Office, Franklin County, Ohio.

010-032834 33 N. Princeton Ave.

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

Being Lot Number One Hundred Thirty Seven (137) in THOMAS E. KNAUSS' AMENDED SUBDIVISION to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 268, Recorder's Office, Franklin County, Ohio.

010-046571 62 N. Princeton Ave.

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

Being Lot Number Twenty-Six (26) of Franklin Addition, as the same in numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 297, Recorder's Office Franklin, County, Ohio.

010-029118 134 Hayden Ave.

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

Being Lot Number One Hundred eighteen (118) in Thomas E. Knauss' Amended Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 268, Recorder's Office, Franklin, County, Ohio.

010-001650 39-41 Wisconsin Ave.

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

Being lot Number One Hundred Sixty-One (161) Franklin Addition, City of Columbus, Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 297, Recorder's Office, Franklin County, Ohio.

010-037935 154 S. Princeton Ave.

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

Being Lot Number Seven Hundred Ninety-Nine (799) of WEST PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, OH.

010-054927 119-121 S. Princeton Ave.

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Ninety Seven (97) of West High School Addition to the City of Columbus, Ohio, it being a subdivision of the east part of a tract of land known and described as Lots 9, 10, 11, and 12 of M.L. Sullivant's Subdivision of certain lands situated in Franklin Township, Franklin County, Ohio, and being part of Survey No. 1393, Virginia Military Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 256, Recorder's Office, Franklin County, Ohio, EXCEPTING and reserving an easement in and upon the following portion of said Lot 97, to wit: 2 ½ feet off the south of said Lot No. 97 for an open space or court for the purpose of furnishing light and air for the building erected or to be erected on Lot No. 98, adjoining said Lot No. 97, on the south which space 2 ½ feet above described is to remain always unobstructed and not built upon.

010-005577 57 S. Yale Ave.

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

follows:

Being Lot Number Six Hundred Twelve (612) of West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

010-032701 117-119 S. Yale Ave.

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Six Hundred (600) in West Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

010-054417 69 S. Yale Ave.

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

Being Lot Numbers Six Hundred Nine (609) and Six Hundred Ten (610) of West Park Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

010-054885 61 S. Yale Ave.

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Six Hundred Eleven (611) of WEST PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

010-052065 113 S. Yale Ave.

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot Number Six Hundred One (601) of WEST PARK ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

010-023301 1304 W. State St.

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being 40 feet off of the east ends of Lots Numbers Sixty-One (61) and Sixty-Two (62), in WEST HIGH SCHOOL ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, pages 256 and 257, Recorder's Office, Franklin County, Ohio.

010-010195 52 West Park Ave.

Situated in the State of Ohio, County of Franklin, City of Columbus, and Being Lot No. Six Hundred Thirty-Four (634) in West Park Addition, as numbered, delineated, and recorded in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

- Section 2. That the sale proceeds to be received by the City shall be deposited as determined by the City Auditor.
- Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.
- Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Numb	ber: 3107-2016		
Drafting Date:	11/22/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Butler Animal Health Supply, LLC dba Henry Schein Animal Health in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.

Butler Animal Health Supply, LLC dba Henry Schein Animal Health ("Henry Schein Animal Health") serves over 26,000 licensed veterinarians providing a comprehensive offering of products, which includes biologicals, diagnostics, pharmaceuticals, equipment, and technology for companion animal, equine and large animal practices. The company is headquartered in Dublin, Ohio with over 200 employees statewide and has 12 distribution centers that receive product from over 400 manufacturing partners.

Butler Animal Health Supply, LLC dba Henry Schein Animal Health is proposing to expand its distribution operations by entering into a lease with an initial space of 67,000 square feet at an existing distribution center located at 3880 Twin Creeks Drive, Columbus, Ohio 43204.

Administrative/headquarter operations will remain in Dublin, Ohio. The project involves a total investment of approximately \$1,284,000 related to the acquisition of machinery/equipment and leasehold improvements.

Butler Animal Health Supply, LLC dba Henry Schein Animal Health anticipates creating 25 new full-time permanent positions in support of this project with an associated new annual payroll of approximately \$783,161. The new positions include warehouse, supervisor/management and sourcing positions.

Butler Animal Health Supply, LLC dba Henry Schein Animal Health may relocate a few positions from the Dublin headquarters to the new Columbus location. No final decision has been made on whether this will occur. If this does occur, the relocated jobs will be offset in Dublin by the newly created positions. As such, the City of Dublin will have no adverse impact.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Butler Animal Health Supply, LLC, dba Henry Schein Animal Health, for a term of up to five (5) consecutive years in

consideration of investing an estimated \$1,284,000.00 and creating 25 new full-time permanent positions. WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Butler Animal Health Supply, LLC dba Henry Schein Animal Health; and

WHEREAS, Butler Animal Health Supply, LLC dba Henry Schein Animal Health will establish operations in approximately 67,000 square feet at an existing distribution center located at 3880 Twin Creeks Drive, Columbus, Ohio 43204; and

WHEREAS, Butler Animal Health Supply, LLC dba Henry Schein Animal Health will invest a total of approximately \$1,284,000 related to the acquisition of machinery/equipment and leasehold improvements and create 25 new full-time permanent positions in support of this project with an associated new annual payroll of approximately \$783,161; and

WHEREAS, per City of Columbus policy as set forth by Columbus City Council, only new full-time permanent positions compensated at an hourly wage rate of at least \$12.00 will be eligible for City incentive support; the incentive will be applied for any new full-time employee hired as a result of the project so long as they meet the minimum hourly wage requirement during the incentive term; and

WHEREAS, Butler Animal Health Supply, LLC dba Henry Schein Animal Health has indicated that a Jobs Growth Incentive is crucial to its decisions to establish their operation within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Butler Animal Health Supply, LLC dba Henry Schein Animal Health at the project site by providing a Jobs Growth Incentive; NOW, THEREFORE,

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

- **SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Butler Animal Health Supply, LLC dba Henry Schein Animal Health equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of up to five (5) consecutive years.
- **SECTION 2.** That if Butler Animal Health Supply, LLC dba Henry Schein Animal Health is not able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).
- **SECTION 3.** That each year of the term of the agreement with Butler Animal Health Supply, LLC dba Henry Schein Animal Health, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4.	That the City of Columbus Jobs Growth Incentive Agreement is signed by Butler Animal
	Health Supply, LLC dba Henry Schein Animal Health within 90 days of passage of this
ordinance, or this ordinance and the credit herein shall be null and void.	

- **SECTION 5.** That City Council hereby extends authority to the Director of Development to amend the Butler Animal Health Supply, LLC dba Henry Schein Animal Health City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- **SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3108-2016		
Drafting Date: 11/22/2016	Current Status:	Passed
Version: 1	Matter Type:	Ordinance

BACKGROUND: The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Designing Local (Applicant/Preservation Consultant) in cooperation with Dispatch Printing Company/Michael J. Fiorili (Owner) to list the property located at 34 South Third Street on the register. The subject structure, built in 1925, is the former Columbus Dispatch building. The commission hosted a public hearing on November 17, 2016 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

"The design or style of the property's exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state, or nation."

"The property is closely and publicly identified with a person who has significantly contributed to the historical, architectural, or cultural development of the city, state, or nation."

"The property is closely and publicly identified with an event, or series of events, which has influenced the historical, architectural, or cultural development of the city, state, or nation."

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places.

FISCAL IMPACT: None

To authorize the Historic Resources Commission to list the 34 South Third Street property on the Columbus

Register of Historic Properties as CR #70.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Designing Local (Applicant/Preservation Consultant) in cooperation with Dispatch Printing Company/Michael J. Fiorili (Owner) to list the property located at 34 South Third Street on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on November 17, 2016; and

WHEREAS, the Historic Resources Commission has determined that 34 South Third Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; now therefore,

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

Section 1. That the requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 34 South Third Street.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter 34 South Third Street on the Columbus Register of Historic Properties as Listed Property CR #70.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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

Legislation Number: 3111-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Limbs and Leaves Landscaping Inc. for arborist services. Reports from a certified arborist are needed occasionally by code enforcement officers to definitively determine the condition of trees that may be dead or dying. These reports will be used as professional opinions in the issuance of violation notices and

could be used in Environmental Court cases.

Emergency action is requested to allow Limbs and Leaves Landscaping to provide professional reports as to the condition of dead and dying trees on private property for the preservation of the public health, peace, property, safety and welfare of the Citizens of Columbus.

FISCAL IMPACT: The funding for this contract (\$30,000) is fully budgeted within the 2016 General Fund operating budget

To authorize the Director of the Department of Development to enter into a contract with Limbs and Leaves Landscaping, Inc. for the purpose of providing professional reports as to the condition of dead and dying trees on private property in the City of Columbus; to authorize a transfer within and an expenditure of up to \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into contract with Limbs and Leaves Landscaping, Inc. for arborist services; and

WHEREAS, this contract will allow the Division of Code Enforcement to obtain a professional opinion from a certified arborist as to the health and vigor of trees on private property; and

WHEREAS, Limbs and Leaves Landscaping, Inc. will help the Division of Code Enforcement to determine whether trees and or limbs on private property are a threat to safety and need to be removed; and

WHEREAS, this contract will enable the Division of Code Enforcement to have expert testimony in Environmental Court as to the condition of trees that are the subject of violation notices; and

WHEREAS, the Department of Development exercised due diligence by asking for a Request for Proposal in compliance with Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Code Enforcement Division, in that it is immediately necessary to authorize the Director to enter into contract with Limbs and Leaves Landscaping, Inc. to allow this service to begin as soon as possible, thereby preserving the health and welfare of the public; now, therefore,

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

SECTION 1. That the Director of the Development Department is hereby authorized to enter into a contract with Limbs and Leaves Landscaping Inc. (CC # 001381 exp 10/26/18) in the amount of \$30,000 for services for the Code Enforcement Division.

SECTION 2. That the transfer of \$30,000 or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund operating per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$30,000 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 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. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number:	3114-2016		
Drafting Date: 11/22/	2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into an Economic Development Agreement with Kaufman Development (hereinafter the "Development Team").

The Development Team is proposing to redevelop the sites of the former Wasserstrom National Office Warehouse and Phillip's Original Coney Island into a mixed-use development that will include retail, residential units, class A commercial office, and a structured parking garage with a mix of public and private parking spaces. Additionally, the design and construction of streetscape improvements on West Broad Street and May Avenue will occur in conjunction with the development of the Project. The Economic Development Agreement (the "EDA") will outline the plans and certain commitments of the Development Team and the City as it relates to the Project.

The Development Team will construct a minimum of 50,000 square feet of Class A commercial office space and a 564-space structured parking garage with a minimum of 200 parking spaces open and dedicated to the public for a period of 32 years and will make annual revenue sharing payments to the City for a period of 30 years. The Development Team will design streetscape improvements for Broad Street and May Avenue from Broad Street to Gay Street that meet the City's General Design Requirements as determined by the Department of Public Service. In addition, the Development Team agrees to enter into an agreement with the Division of Power to be the primary provider of power services to the Project for a minimum of 10 years and to cooperate should the City identify the need for a Co-Go Bike Station on the Site and the Development Team shall do so at its sole cost and expense.

The Department of Development agrees to submit legislation to City Council authorizing the Director of the Department of Public Service to take all necessary actions required to transfer ownership of a portion of the Gay Street and Anson Street right-of-way to the Developer in recognition of the Developer's public parking commitments in the Economic Development Agreement and to also submit future legislation to City Council to authorize a \$800,000 contribution toward the construction of the streetscape improvements. The Department of Development will submit for City Council consideration all necessary legislation to authorize a Contribution Agreement for the public parking commitment of \$10,000.00 per space not-to-exceed \$2 million. Additionally, the Department will reserve \$1 million pending the Development Team's successful application to the Housing Works program.

2. FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Kaufman Development for the redevelopment of the property located at 450 West Broad Street and 462-500 West Broad Street.

WHEREAS, the Development Team is proposing to redevelop the sites of the former Wasserstrom National Office Warehouse and Phillip's Original Coney Island on the real property located at 450 West Broad Street and identified as Franklin County Tax Parcel 010-057537, and 462-500 West Broad Street and identified as Franklin County Tax Parcel 010-002012 containing approximately 4.42 acres (the "Site") ; and

WHEREAS, the Development Team is proposing to redevelop the Site into a mixed-use development that will include retail, residential units, class A commercial office, and a structured parking garage with a mix of public and private parking spaces (the "Project"); and

WHEREAS, the City's transfer of a portion of the Gay Street and Anson Street public rights-of-way to the Development Team is integral to the Project; and

WHEREAS, the Project is being undertaken as a Public-Private Partnership (3P) with the City that includes a structured parking garage as part of the City's Neighborhood Structured Parking Incentive Program; and

WHEREAS, the Development Team's Project has been undertaken in cooperation and partnership with the City as a signature project for the Franklinton neighborhood; and

WHEREAS, the Parties desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City's obligation to provide financial assistance as set forth herein is contingent upon the subsequent adoption of appropriate legislation by Columbus City Council authorizing such assistance; and

WHEREAS, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into an Economic Development Agreement on behalf of the City with Kaufman Development to outline the plans and certain commitments of the parties relating to the proposed redevelopment of 450 West Broad Street and 462-500 West Broad Street in the Franklinton neighborhood of Columbus.

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

Legislation Number: 3115-2016

Drafting Date: 11/22/2016

1

Version:

 Current Status:
 Passed

 Matter Type:
 Ordinance

Background: Huntington is proposing an expansion of its current headquarters and administrative operations in Columbus at facilities located in multiple areas across the City. Huntington will consolidate these operations in their headquarters at Broad and High Streets downtown (parcels 010-023445 and 010-036581), the current Easton Oval Operations Center (parcel 520-250985) and construct a new Operations Center located at the former Meijer's at 5555 Cleveland Avenue (parcel 010-143750). The current Huntington operations centers at 2361 Morse Road and 7575 Huntington Park Drive will be consolidated into the above locations based on business timing and need.

Huntington will invest an estimated \$19,500,000 to redevelop (\pm) 212,000 square feet of administrative office space at the 5555 Cleveland Ave Site; retain all current employees (the total of which will be determined based off of the businesses 2016 annual report) to the above sites and create 1000 new full-time jobs with an annual payroll of approximately \$60 million for the new jobs.

Huntington has also committed to \$300 million in new community lending in low to moderate income census tracts within the City of Columbus. This will be comprised of:

- \$175 million in small business lending in Columbus low-to-moderate income census tracts (LMIT) with focused outreach in Linden and Northland.
- \$25M in mortgage lending in all Columbus LMIT in which Huntington National Bank will pay all closing costs for these lending transactions. In addition to larger transactions, to further support neighborhood revitalization, Huntington National Bank commits to create a smaller dollar unsecured home improvement loan product with a max \$3,000 loan amount at 2.99% in all Columbus LMIT. Targeted resident outreach will focus in the in Linden and Northland neighborhoods.
- \$100 million in community development loans and investment throughout Columbus LMIT.
- \$500,000 donation that Huntington National Bank will make in collaboration with the Mayor's office and City Council to the Linden area in a commercial revitalization small business loan fund or other programs that will benefit the Cleveland Avenue business corridor to provide lead economic development support to the City's neighborhood investment plan.

Fiscal Impact: There is no fiscal impact for this legislation. No funding is required.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Huntington National Bank to facilitate the development of (\pm) 212,000 square feet of administrative office space and associated parking at the property located at 5555 Cleveland Avenue to be used by Huntington and promote further growth and expansion of Huntington's corporate headquarters and operational centers within the City of Columbus.

WHEREAS, P.W. Huntington formed and opened the first Huntington National Bank in downtown Columbus in 1866. Today, Huntington National Bank is an affiliate of Huntington Bancshares Inc. with \$101 billion of assets, a network of 1,103 branches and 1,979 ATMs across eight Midwestern states: Indiana, Kentucky, Michigan, Ohio, Pennsylvania, and West Virginia; its 2016 acquisition of FirstMerit Corporation expands its presence into Illinois and Wisconsin; and

WHEREAS, Huntington National Bank provides full-service commercial and consumer banking services, mortgage banking services, equipment leasing, investment management, trust services, brokerage services, customized insurance service program, and other financial products and services; and

WHEREAS, Huntington National Bank proposes to invest approximately \$19.5 million, which includes \$1.5 million is acquisition cost and \$18.0 million in real property improvements, to consolidate, expand and relocate its

operations center from Morse Road into a larger vacant commercial facility (the old Meijer grocery story) at 5555 Cleveland Avenue, Columbus, Ohio 43231, parcel number 010-143750. In addition, the company will consolidate its 7575 Huntington Park Drive facility into the proposed project site; and

WHEREAS, Huntington National Bank will create 1,000 new full-time permanent positions with an estimated new annual payroll of approximately \$60 million (an average annual salary of \$60,000), exclusive of benefits and retain employees, the total of which will be determined as of report year ending December 2016; and

WHEREAS, per City of Columbus policy as set forth by Columbus City Council, only new full-time permanent positions compensated at an hourly wage rate of at least \$12.00 will be eligible for City incentive support; the incentive will be applied for any new full-time employee hired as a result of the project so long as they meet the minimum hourly wage requirement during the incentive term; and

WHEREAS, the City is encouraging this project because of plans to develop a vacant commercial facility parcel in the central city; and

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into an Economic Development Agreement on behalf of the City with Huntington National Bank to outline plans and certain commitments of the parties relating to the proposed development at 5555 Cleveland Avenue and associated job creation at their headquarters and other operations centers throughout the City of Columbus.

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

Legislation Number:	3116-2016
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Drafting Date: 11/22/2016 **Version:** 1
 Current Status:
 Passed

 Matter Type:
 Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc. Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. (collectively known as and hereinafter referred to as "Huntington National Bank") equal to thirty-five percent (35%) of the amount of personal income tax withheld above the baseline on new employees to Columbus as of December 31, 2016, for a term up to six (6) consecutive years, capped annually, not to exceed \$15 million for the purposes of job creation and employment opportunities for the citizens of Columbus.

P. W. Huntington formed and opened the first Huntington National Bank in downtown Columbus in 1866. Today, Huntington National Bank is an affiliate of Huntington Bancshares Inc. with \$101 billion of assets, a network of 1,103 branches and 1,979 ATMs across eight Midwestern states: Indiana, Kentucky, Michigan, Ohio, Pennsylvania, and West Virginia; its 2016 acquisition of FirstMerit Corporation expands its presence into Illinois and Wisconsin. Huntington National Bank provides full-service commercial and consumer banking services, mortgage banking services, equipment leasing, investment management, trust services, brokerage services, customized insurance service program, and other financial products and services.

Huntington National Bank proposes to invest approximately \$19.5 million, which includes \$1.5 million in acquisition cost, to consolidate, expand and relocate its operations center from Morse Road (Northland Center) into a larger vacant commercial facility that consists of approximately 212,000 sq. ft. (the old Meijer grocery story) at 5555 Cleveland Avenue, Columbus, Ohio 43231. In addition, Huntington National Bank will also consolidate its Crosswoods facility into the proposed project site; whereas, both facilities are currently leased with both lease terms set to expire simultaneously. Huntington National Bank will create 1,000 new full-time permanent positions with an estimated new annual payroll of approximately \$60 million (an average annual salary of \$60,000), exclusive of benefits and retain employees, the total of which will be determined as of calendar year ending December 31, 2016. The proposed new job creation, along with the retained jobs include sites located at 5555 Cleveland Avenue, the corporate headquarters at 41 S. High Street, 37 W. Broad Street and all other non-retail locations situated in the City of Columbus.

Huntington National Bank is also embarking on a community strategic plan that includes the following lending commitment: \$175 million in small business lending in Columbus low-to-moderate income census tracts (LMIT) with focused outreach in Linden and Northland, \$25 million in LMIT mortgage lending with waived closing costs and including small home improvements unsecured borrowing opportunities of up to \$3,000, \$100 million in community development loans and investment throughout Columbus LMIT.

Huntington National Bank is Joseph T. Ryerson & Son, Inc. is requesting a Jobs Growth Incentive from the City of Columbus to assist in the expansion of this project. This legislation is presented as 30 day legislation.

Fiscal Impact = \$0

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. equal to thirty-five percent (35%) of the amount of new income tax withheld above the baseline on new employees to Columbus as of December 31, 2016 for a term up to six (6) consecutive years, capped annually, and not to exceed \$15 million in consideration of the company's proposed investment of \$19.5 million and the creation of 1,000 new full-time permanent positions by 2024 and also investing an additional \$300 million in community based lending initiatives.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Huntington National Bank; and

WHEREAS, Huntington National Bank has an existing Jobs Growth Incentive with the City and the aforementioned incentive will not begin until the existing Jobs Growth Incentive has reached its 1) expiration term or 2) its not to exceed total; and

WHEREAS, Huntington National Bank will invest a total of approximately \$300 million through the following community based initiative: \$175 million in small business lending in Columbus low-to-moderate income census tracts (LMIT) with focused outreach in Linden and Northland, \$25 million in LMIT mortgage lending with waived closing costs including small home improvement unsecured borrowing opportunities of up to \$3,000, \$100 million in community development loans and investment throughout Columbus LMIT; and

WHEREAS, P. W. Huntington formed and opened the first Huntington National Bank in downtown Columbus in 1866. Today, Huntington National Bank is an affiliate of Huntington Bancshares Inc. with \$101 billion of assets, a network of 1,103 branches and 1,979 ATMs across eight Midwestern states: Indiana, Kentucky, Michigan, Ohio, Pennsylvania, and West Virginia; its 2016 acquisition of FirstMerit Corporation expands its presence into Illinois and Wisconsin; and

WHEREAS, Huntington National Bank provides full-service commercial and consumer banking services, mortgage banking services, equipment leasing, investment management, trust services, brokerage services, customized insurance service program, and other financial products and service; and

WHEREAS, Huntington National Bank proposes to invest approximately \$19.5 million, which includes \$1.5 million is acquisition cost and \$18.0 million in real property improvements, to consolidate, expand and relocate its operations center from Morse Road into a larger vacant commercial facility that consists of approximately 212,000 sq. ft. (the old Meijer grocery story) at 5555 Cleveland Avenue, Columbus, Ohio 43231. In addition, Huntington National Bank will also consolidate its Crosswoods facility into the proposed project site; whereas, both facilities are currently leased with both lease terms set to expire simultaneously; and

WHERAS, Huntington National Bank will create 1,000 new full-time permanent positions with an estimated new annual payroll of approximately \$60 million (an average annual salary of \$60,000), exclusive of benefits and retain employees, the total of retained jobs and existing baseline payroll will be determined as of calendar year ending December 31, 2016. The proposed new job creation, along with the retained jobs include sites located at 5555 Cleveland Avenue, the corporate headquarters at 41 S. High Street, 37 W. Broad Street and all other non-retail locations situated in the City of Columbus; and

WHEREAS, Huntington National Bank we receive an tax incentive equal to thirty-five percent (35%) of the amount of personal income tax withheld above the baseline on new employees to Columbus as of December 31, 2016, for a term up to six (6) consecutive years, capped annually, not to exceed \$15 million; and

WHEREAS, per City of Columbus policy as set forth by Columbus City Council, only new full-time permanent positions compensated at an hourly wage rate of at least \$12.00 will be eligible for City incentive support; the incentive will be applied toward new full-time employee hired as a result of the project so long as they meet the minimum hourly wage requirement during the incentive term; and

WHEREAS, Huntington National Bank has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned operation in Columbus; and

WHEREAS, the City of Columbus desires to facilitate Huntington National Bank future growth at the project site; NOW, THEREFORE,

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

- **SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. equal to thirty-five percent (35%) of the amount of new income tax withheld on employees for a term up to six (6) consecutive years.
- SECTION 2. That each year of the term of the agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment

Company, and Huntington Technology Finance, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

- **SECTION 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. within one hundred eighty (180) days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- **SECTION 4.** That City Council hereby extends authority to the Director of the Department of Development to amend The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc.'s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- **SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3117-2016

Drafting Date: 11/22/2016

Version: 1

 Current Status:
 Passed

 Matter Type:
 Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc. Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. (collectively known as and hereinafter referred to as "Huntington National Bank"). The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

P. W. Huntington formed and opened the first Huntington National Bank in downtown Columbus in 1866. Today, Huntington National Bank is an affiliate of Huntington Bancshares Inc. with \$101 billion of assets, a network of 1,103 branches and 1,979 ATMs across eight Midwestern states: Indiana, Kentucky, Michigan, Ohio, Pennsylvania, and West Virginia; its 2016 acquisition of FirstMerit Corporation expands its presence into Illinois and Wisconsin. Huntington National Bank provides full-service commercial and consumer banking services, mortgage banking services, equipment leasing, investment management, trust services, brokerage services, customized insurance service program, and other financial products and services.

Huntington National Bank proposes to invest approximately \$19.5 million, which includes \$1.5 million in acquisition cost, to consolidate, expand and relocate its operations center from Morse Road into a larger vacant

commercial facility (the old Meijer grocery story) at 5555 Cleveland Avenue, Columbus, Ohio 43231, parcel number 010-143750. In addition, Huntington National Bank will also consolidate its Crosswoods facility into the proposed project site; whereas, both facilities are currently leased with both lease terms set to expire simultaneously. Huntington National Bank will create 1,000 new full-time permanent positions with an estimated new annual payroll of approximately \$60 million (an average annual salary of \$60,000), exclusive of benefits and retain employees, the total of which will be determined as of calendar year ending December 31, 2016. The proposed new job creation, along with the retained jobs, include sites located at 5555 Cleveland Avenue, the corporate headquarters at 41 S. High Street, 37 W. Broad Street and all other non-retail locations situated in the City of Columbus.

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

The Columbus City School District has been advised of this project.

FISCAL IMPACT: 0

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of \$19.5 million and the creation of 1,000 new full-time permanent positions.

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

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

WHEREAS, W. Huntington formed and opened the first Huntington National Bank in downtown Columbus in 1866. Today, Huntington National Bank is an affiliate of Huntington Bancshares Inc. with \$101 billion of assets, a network of 1,103 branches and 1,979 ATMs across eight Midwestern states: Indiana, Kentucky, Michigan, Ohio, Pennsylvania, and West Virginia; its 2016 acquisition of FirstMerit Corporation expands its presence into Illinois and Wisconsin; and

WHEREAS, Huntington National Bank provides full-service commercial and consumer banking services, mortgage banking services, equipment leasing, investment management, trust services, brokerage services, customized insurance service program, and other financial products and services; and

WHEREAS, Huntington National Bank proposes to invest approximately \$19.5 million, which includes \$1.5 million is acquisition cost and \$18.0 million in real property improvements, to consolidate, expand and relocate its operations center from Morse Road into a larger vacant commercial facility that consists of approximately 212,000 sq. ft. (the old Meijer grocery story) at 5555 Cleveland Avenue, Columbus, Ohio 43231, parcel

number 010-143750. In addition, the company will consolidate its Crosswoods facility into the proposed project site; and

WHEREAS, Huntington National Bank will create 1,000 new full-time permanent positions with an estimated new annual payroll of approximately \$60 million (an average annual salary of \$60,000), exclusive of benefits and retain employees, the total of which will be determined as of calendar year ending December 31, 2016. The proposed new job creation, along with the retained jobs, include sites located at 5555 Cleveland Avenue, the corporate headquarters at 41 S. High Street, 37 W. Broad Street and all other non-retail locations situated in the City of Columbus; and

WHEREAS, per City of Columbus policy as set forth by Columbus City Council, only new full-time permanent positions compensated at an hourly wage rate of at least \$12.00 will be eligible for City incentive support; the incentive will be applied for any new full-time employee hired as a result of the project so long as they meet the minimum hourly wage requirement during the incentive term; and

WHEREAS, the City is encouraging this project because of plans to develop a vacant commercial facility parcel in the central city; and

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

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

- **SECTION 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by The Huntington National Bank, a banking association, Huntington Bancshares, Inc. Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. to go forward with the project expansion.
- **SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with The Huntington National Bank, a banking association, Huntington Bancshares, Inc., Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$19.5 million, which includes \$18.0 million in real property improvements at 5555 Cleveland Avenue, Columbus, Ohio 43231, parcel number 010-143750, the creation of 1,000 full-time permanent positions with an estimated annual payroll of approximately \$60 million and retain employees, the total of which will be determined as of report year ending December 2016.
- **SECTION 3.** That the City of Columbus Enterprise Zone Agreement is signed by The Huntington National Bank, a banking association, Huntington Bancshares, Inc. Huntington Insurance, Inc., Huntington Investment Company, and Huntington Technology Finance, Inc. within one hundred eighty (180) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.
- SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 3118-2016

Drafting Date: 11/22/2016

Version: 1

Current Status: Passed
Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with 711, LLC and Wood G.P., Ltd. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

711, LLC is a real estate holding company that is partially owned by three separate entities, Schiff Capital Group, LLC (Schiff Capital), Wood Operating Company, LLC and Lilly Family Enterprises, LLC. Schiff Capital is a privately held real estate and investment firm headquartered in Columbus, Ohio that specializes in buying, selling, and developing properties; whereas, Wood Operating Company, LLC is part of The Wood Companies that assisted in the revitalization of the historic Short North Arts District. Established by Sandy Wood in the late 1980's, the company helped transform the Short North District into a vibrant community. Lilly Family Enterprises, LLC was established in March 2015 and is owned and operated by Joel Lilly. Together, the three entities formed 711, LLC.

711, LLC is proposing to redevelop the Buttles and High City parking lot property at 711 North High Street (Short North District), and identified as Franklin County Tax Parcel 010-031749 into a new 9-story Class A commercial office facility with an attached parking garage containing roughly 80 parking spaces. The company plans to invest approximately \$38.03 million in new construction. The new Class A commercial office space consists a total square-footage of approximately 162,033 with 107,835 sq. ft. of new Class A office space, approximately 45,586 sq. ft. of a parking support and roughly 8,612 sq. ft. of restaurant space. The new facility will consist of nine floors with the 2nd through 9th floors containing office space, and the 1st and part of the 9th floor containing restaurant space. The company anticipates that the construction of this new facility will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 7 new full-time permanent positions with an estimated annual payroll of approximately \$218,400.

In addition, 711, LLC is partnering with Wood G.P., Ltd. to construct a new residential development along with a new parking garage that will have approximately 245 parking spaces at Lincoln Street and Pear Alley, parcel number 010-011525. The project consists of approximately 1,705 sq. ft. of retail space, 77,210 sq. ft. of parking and roughly 18,465 sq. ft. of residential units. The proposed Enterprise Zone tax abatement will only apply to the 125 parking spaces of the garage reserved for commercial office use.

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

The Columbus City School District has been advised of this project.

FISCAL IMPACT: 0

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 711, LLC and Wood G.P., Ltd. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of \$40.5 million in new construction and the creation of 7 new full-time permanent positions.

WHEREAS, the Columbus City Council authorized the designation of the Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

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

WHEREAS, 711, LLC is a real estate holding company that is partially owned by three separate entities, Schiff Capital Group, LLC (Schiff Capital), Wood Operating Company, LLC and Lilly Family Enterprises, LLC. Schiff Capital is a privately held real estate and investment firm headquartered in Columbus, Ohio that specializes in buying, selling, and developing properties; whereas, Wood Operating Company, LLC is part of The Wood Companies that assisted in the revitalization of the historic Short North Arts District. Lilly Family Enterprises, LLC was established in March 2015 and is owned and operated by Joel Lilly. Together, the three entities formed 711, LLC; and

WHEREAS, 711, LLC is proposing to redevelop the Buttles and High City parking lot property at 711 North High Street (Short North District), and identified as Franklin County Tax Parcel 010-031749 into a new 9-story Class A commercial office facility with an attached parking garage containing roughly 80 parking spaces. The company proposes to invest approximately \$38.03 million in new construction. The new Class A commercial office space consists a total square-footage of approximately 162,033 with 107,835 sq. ft. of new Class A office space, approximately 45,586 sq. ft. of a parking support and roughly 8,612 sq. ft. of restaurant space. The new facility will consist of nine floors with the 2nd through 9th floors containing office space, and the 1st and part of the 9th floor containing restaurant space; and

WHEREAS, in addition to aforementioned project, 711, LLC is partnering with Wood G.P., Ltd. to construct a new residential development along with a new parking garage that will have approximately 245 parking spaces at Lincoln Street and Pearl Alley, parcel number 010-011525. The project consists of approximately 1,705 sq. ft. of retail space, 77,210 sq. ft. of parking and roughly 18,465 sq. ft. of residential units. The proposed Enterprise Zone tax abatement will only apply to the 125 parking spaces of the garage reserved for commercial office use; and

WHEREAS, it is anticipated that the construction of this new facility will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 7 new full-time permanent positions with an estimated annual payroll of approximately \$218,400.

WHEREAS, per City of Columbus policy as set forth by Columbus City Council, only new full-time permanent positions compensated at an hourly wage rate of at least \$12.00 will be eligible for City incentive support; the incentive will be applied toward new full-time employee hired as a result of the project so long as they meet the minimum hourly wage requirement during the incentive term; and

WHEREAS, the City is encouraging this project because of plans to develop a vacant commercial lot parcel in the central city; and

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

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

- **SECTION 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by 711, LLC and Wood G.P., Ltd. to go forward with the project expansion.
- **SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with 711, LLC and Wood G.P., Ltd. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$40.5 million in new construction at 711 N. High Street, parcel number 010-031749 and Lincoln Street, parcel number 010-011525, and the create of seven (7) full-time permanent positions with an estimated annual payroll of approximately \$218,400.
- **SECTION 3.** That the City of Columbus Enterprise Zone Agreement is signed by 711, LLC and Wood G.P., Ltd. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.
- **SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3120-2016

 Drafting Date:
 11/22/2016
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

Background: The City Department of Development is proposing the establishment of a tax increment financing (TIF) area pursuant to Section 5709.40(B) of the Ohio Revised Code in the Brice Road area to be known as the Brice Road TIF. The attached Ordinance establishes that TIF and provides for a 100% exemption from real property taxation on all nonresidential development on the TIF parcels for a period of not more than thirty (30) years. The affected School Districts, Columbus City School District, Reynoldsburg School District, Pickerington Local School District and Groveport Madison Local School District (School Districts) will receive, in the same manner as usual, all amounts that it would have received in real property

taxes had the tax exemption not been granted. Annual service payments in lieu of taxes will be made with respect to new private nonresidential development on the TIF parcels. The applicable portion of those service payments will be distributed directly to the School Districts, with the remaining non-school portion of those service payments paid to the City for deposit into the TIF fund established in the Ordinance to be used to fund public improvements benefiting the TIF parcels.

Fiscal Impact: No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received with respect to development on the TIF parcels. Instead, the non-school portion of that revenue will be diverted to the specified TIF fund to be used for public infrastructure improvements benefiting the TIF parcels.

To create a tax increment financing area on certain parcels of real property in the Brice Road area to be known as the Brice Road TIF; to declare improvements to those parcels to be a public purpose and exempt from real property taxation, and to declare an emergency.

WHEREAS, Sections 5709.40, 5709.41, 5709.42 and 5709.43 of the Ohio Revised Code (collectively, the "TIF Statutes") authorize the legislative authority of a municipal corporation, by ordinance, to declare the improvement to certain parcels of real property located within the municipal corporation to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, provide for the distribution of the applicable portion of such service payments to the city, local or exempted village school district, establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of such service payments and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, certain parcels of real property located in the City of Columbus, Ohio (the "City"), as identified and depicted in <u>Exhibit A</u> (Parcel List & Map) attached hereto (with each current or future parcel of such real property referred to herein individually as a "Parcel" and collectively as the "Parcels"); and

WHEREAS, this Council has determined that it is necessary and appropriate and in the best interest of the City to exempt from taxation one hundred percent (100%) of the Improvement to each Parcel as permitted and provided in Section 5709.40(B) of the Ohio Revised Code for up to thirty (30) years (the "TIF Exemption") and to simultaneously direct and require the current and future owner(s) of each Parcel (each such owner individually, an "Owner," and collectively, the "Owners") to make annual Service Payments (as defined in Section 2 of this Ordinance) in lieu of real property tax payments, in the same amount as they would have made real property tax payments except for the exemption provided by this Ordinance; provided that the TIF Exemption and the obligation to make Service Payments are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code; and

WHEREAS, the City has determined that a portion of the Service Payments shall be paid directly to the affected School Districts in an amount equal to the real property taxes that the School Districts would have been paid if the Improvement to each Parcel located within that School District had not been exempt from taxation pursuant to this Ordinance; and

WHEREAS, pursuant to Section 5709.43(A) of the Ohio Revised Code, this Council has determined to establish a municipal public improvement tax increment equivalent fund in which there shall be deposited the remaining Service Payments distributed to the City as provided herein; and

WHEREAS, this Council has determined to provide for the construction of the public infrastructure improvements described in <u>Exhibit B</u> attached hereto (the "Public Infrastructure Improvements"), which Public Infrastructure Improvements, once made, will directly benefit the Parcels; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the School Districts in accordance with and within the time periods prescribed in Sections 5709.40 and 5709.83 of the Ohio Revised Code, and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the redevelopment of the Parcels, such immediate action being necessary for the preservation of the public health, peace, property and safety;

NOW, THEREFORE,

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

Section 1. <u>Authorization of Tax Exemption</u>. Pursuant to and in accordance with the provisions of Section 5709.40(B) of the Ohio Revised Code, this Council hereby finds and determines that one hundred percent (100%) of the increase in assessed value of each Parcel subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the "Improvement," as defined in Section 5709.40(A) of the Ohio Revised Code) is hereby declared to be a public purpose and shall be exempt from taxation for a period commencing with the first tax year that begins after the effective date of this Ordinance and in which an Improvement first appears on the tax list and duplicate of real and public utility property and ending on the earlier of (a) thirty (30) years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes.

The TIF Exemption granted pursuant to this Section 1 and the payment obligations established pursuant to Section 2 of this Ordinance are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code.

Service Payments and Property Tax Rollback Payments. Section 2. Subject to any tax exemption applicable to the Improvement pursuant to Section 5709.12 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code, and pursuant to Section 5709.42 of the Ohio Revised Code, this Council hereby directs and requires the Owner of each Parcel it owns to make annual Service Payments (as defined herein) in lieu of taxes with respect to the Improvement allocable thereto to the Franklin County Treasurer (the "County Treasurer") on or before the final dates for payment of real property taxes. Each service payment in lieu of taxes, including any penalties and interest at the then current rate established under Sections 323.121(B)(1) and 5703.47 of the Ohio Revised Code (collectively, the "Service Payments"), shall be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and payable against the Improvement if it were not exempt from taxation pursuant to Section 1 of this Ordinance. The Service Payments, and any other payments with respect to each Improvement that are received by the County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time (the "Property Tax Rollback Payments"), shall be allocated and distributed in accordance with Section 4 of this Ordinance. This Council further hereby authorizes and directs appropriate officers of the City to make such arrangements as are necessary and proper for collection of the Service Payments from the Owners, including the preparation and filing of any necessary exemption applications.

- Section 3. Tax Increment Equivalent Fund. This Council hereby establishes, pursuant to and in accordance with the provisions of Section 5709.43 of the Ohio Revised Code, the Brice Road Public Improvement Tax Increment Equivalent Fund (the "TIF Fund"), into which the County Treasurer shall deposit the Service Payments collected from the Parcels not required to be distributed to the School District pursuant to Section 4 of this Ordinance. That TIF Fund shall be maintained in the custody of the City and shall receive the distributions to be made to the City pursuant to Section 4 of this Ordinance. Those Service Payments and Property Tax Rollback Payments received by the City with respect to the Improvement of each Parcel and so deposited pursuant to Sections 5709.42 and 5709.43 of the Ohio Revised Code shall be used solely for the purposes authorized in the TIF Statutes and this Ordinance. The TIF Fund shall remain in existence so long as such Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time the TIF Fund shall be dissolved and any surplus funds remaining therein transferred to the City's General Fund, all in accordance with Section 5709.43 of the Ohio Revised Code.
- Section 4. <u>Distribution of Funds</u>. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments and the Property Tax Rollback Payments as follows:
 - (i) to the Columbus City School District, Reynoldsburg School District, Pickerington Local School District and Groveport Madison Local School District (School Districts), an amount equal to the amount that the School District would otherwise have received as real property tax payments (including the applicable portion of any Property Tax Rollback Payments) derived from the Improvement to the Parcels located within that School District if the Improvement had not been exempt from taxation pursuant to this Ordinance; and
 - (ii) to the City, all remaining amounts for further deposit into the TIF Fund for payment of costs of the Public Infrastructure Improvements, either by payment to the City or by reimbursing such party as may be authorized by a TIF Agreement, for those costs.

All distributions required under this Section 4 are requested to be made at the same time and in the same manner as real property tax distributions.

- Section 5. <u>Public Infrastructure Improvements</u>. This Council hereby designates the Public Infrastructure Improvements described in <u>Exhibit B</u> attached hereto, and any other public infrastructure improvements hereafter designated by ordinance as public infrastructure improvements, as public infrastructure improvements made, to be made or in the process of being made by the City that directly benefit, or that once made will directly benefit, the Parcels.
- Section 6. <u>Further Authorizations</u>. This Council ratifies the delivery of the notice of this Ordinance to the affected School Districts and hereby authorizes and directs the Director, the City Clerk or other appropriate officers of the City to make such arrangements as are necessary and proper for collection from the Owners of the Service Payments. This Council further authorizes that the Director or other appropriate officers of the City are authorized to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance.
- Section 7. Filings with Ohio Department of Development. Pursuant to Section 5709.40(I) of the Ohio

Revised Code, the Clerk of Council is hereby directed to deliver a copy of this Ordinance to the Director of Development of the State of Ohio within fifteen (15) days after its effective date. Further, on or before March 31 of each year the exemption set forth in Section 1 of this Ordinance remains in effect, the Department of Development or other authorized officer of the City shall prepare and submit to the Director of Development of the State of Ohio the status report required under Section 5709.40(I) of the Ohio Revised Code.

- Section 8. <u>Tax Incentive Review Council</u>. The City's Tax Incentive Review Council shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other matters as may properly come before that Council, all in accordance with Section 5709.85 of the Ohio Revised Code.
- Section 9. <u>Effective Date</u>. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3121-2016	
Drafting Date: 11/22/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into an Economic Development Agreement with the Columbus Downtown Development Corporation, an Ohio not-for-profit corporation, and Scioto Peninsula Holdings Ltd., an Ohio Nonprofit limited liability company, whose sole member is the Columbus Downtown Development Corporation (hereinafter the "Development Team").

The Development Team is proposing a project that will redevelop the City-owned property on the Scioto Peninsula which has the general boundaries of West Broad Street, Belle Street, the Scioto River, and the railroad tracks, as part of a new development district (the "Site") that will also be coordinated with the planning and development of property owned by Franklin County north of Broad Street. The effort will be cooperative and the City will provide ongoing input throughout the entire redevelopment process. The Development Team will, with input from the City, develop an approach to the RFP process and timeline, and the order of parcels and phases for development of the Site, and create and conduct a public RFP process to select one or more private developers.

FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Scioto Peninsula Holdings Ltd and Columbus Downtown Development Corporation for the redevelopment of the City-owned property on the Scioto Peninsula.

WHEREAS, the City desires the Development Team to redevelop the City-owned property on the Scioto Peninsula which has the general boundaries of West Broad Street, Belle Street, the Scioto River, and the railroad tracks, as part of a new development district (the "Site") that will also be coordinated with the planning and development of property owned by Franklin County north of Broad Street. The effort will be cooperative and the City will provide ongoing input throughout the entire redevelopment process; and

WHEREAS, Hunden Strategic Partners was engaged to conduct a market study for the Scioto Peninsula that was completed in August of 2016; and

WHEREAS, based on the market study, the Development Team is proposing to redevelop the Site into a mixed-use development that will include residential units, retail, hotel space, and commercial office space (the "Project"); and

WHEREAS, The Development Team's Project will be undertaken in cooperation with the City as a signature project and provides an opportunity to create a unique district that will serve as a transition from Downtown to Franklinton; and

WHEREAS, the City and the Development Team intend to maximize the potential benefit of the Project to the community by transforming the Site into a distinct, mixed-use urban district with mixed income housing, corporate offices, retail amenities, four-sided architecture, high quality building materials, bicycle and pedestrian facilities, and shared parking solutions; and

WHEREAS, this Site represents a unique opportunity to advance the development of both Downtown Columbus and the Franklinton neighborhood by providing a link between the these two areas of the City; and WHEREAS, the City and the Development Team desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City's agreement to provide financial assistance as set forth herein is contingent upon authorization pursuant to subsequent passage of appropriate legislation by Columbus City Council; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to enter into an Economic Development Agreement on behalf of the City with Scioto Peninsula Holdings, Ltd. to outline the plans and certain commitments of the parties relating to the proposed redevelopment of the City-owned property on the Scioto Peninsula in the Downtown area of Columbus.

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

Legislation Number: 3122-2016

Drafting Date: 11/22/2016 **Version:** 1

Current Status: Passed

Matter Type:

Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 151 Lechner Ave. (010-002529) to Marco Marroquin and Arely Estrada, Ohio residents who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (151 Lechner Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Marco Marroquin and Arely Estrada:

PARCEL NUMBER:010-002529ADDRESS:151 Lechner Ave., Columbus, Ohio 43223PRICE:\$1,810.00 plus a \$150.00 recording fee

USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, being Lot Number 188, Glenwood Heights Addition, as the same is shown of record in Plat Book 4, Page 358, Recorder's Office, Franklin County, Ohio.

- **SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- **SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- **SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- **SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3123-2016

11/22/2016

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Drafting Date: Version: 1 Current Status: Passed
Matter Type: Ordinance

Background:

The purpose of this legislation is to expand the boundary of the Preserve Incentive District to include an area outside the boundary that was combined into a parcel within the boundary, thus making the entire parcel ineligible for exemption.

The Columbus City Council passed Ordinance No. 2117-2005 on December 14, 2005 establishing ten tax increment financing districts, one of which is known as the Preserve District (TIF District) benefiting parcels near Thompson Road pursuant to Section 5709.40(C) of the Ohio Revised Code to declare the improvements to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the "City"), to be a public purpose and exempt from taxation, requires the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels.

This legislation will amend Ordinance 2117-2005 to expand the boundary of the Preserve Incentive District to include the area formally known as parcels 010-214640 and 010-291717. Exhibit A.

Fiscal Impact: No City funding is required for this legislation.

To amend Ordinance 2117-2005, to expand the boundary of the Preserve Incentive District to include an area of real property to be a public purpose; to describe public improvements to be made to benefit those parcels; to require the owners thereof to make service payments in lieu of taxes used to pay for the costs of such public improvements; and to declare an emergency.

WHEREAS, Sections 5709.40(C), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvements to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the "City"), to be a public purpose and exempt from taxation, requires the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance No. 2117-05 passed on December 14, 2005 (the "Original Ordinance"), established ten tax increment financing districts, one of which is known as the Preserve TIF District (TIF District) benefiting parcels near Thompson Road pursuant to Section 5709.40(C) of the Ohio Revised Code; and

WHEREAS, it is desired to include the area formally known as parcels 010-214640 and 010-291717. (New Property) described in Exhibit A attached hereto to the Preserve TIF District; and

WHEREAS, the City has determined that it is necessary and appropriate, and in the best interest of the City to exempt the New Property and proposed improvements from taxation as permitted and proved in O.R.C. Section 5709.40 (C); and

WHEREAS, in accordance with O.R.C. Sections 5709.42, the City has elected to direct and require the current and future owners of the New Property and any improvements thereon to make annual service payments in lieu of taxes to the Franklin County Treasurer on or before the final dates for payment of real taxes; and

WHEREAS, the City has created a municipal public improvement tax increment equivalent fund for receipt and deposit of its portion of the service payments in lieu of taxes; and

WHEREAS, O.R.C. Section 5709.40(C) provides that the ordinance shall designate specific public improvements made, to be made or in the process of being made by the municipal corporation that directly benefit or that once made will directly benefit the New Property, and these improvements are described in Exhibit B of Ordinance 2117-2005 (the "Public Improvements"); and

WHEREAS, the City has determined that the proposed improvements to the New Property shall, during construction and upon completion, place a direct additional demand on the Public Improvements or, to the extent the Public Improvements have not been constructed, will place additional demand on the Public Improvement when completed; and

WHEREAS, the City has determined that the estimated percentage of the incremental demand placed on the Public Improvements that is or will be directly attributable to the proposed improvements of the New Property is or will be one hundred percent (100%); and

WHEREAS, O.R.C. Section 5709.40(C) requires the legislative authority of a municipal corporation to specify, in the ordinance adopted pursuant to such Section, the percentage of the proposed improvements to be exempted from taxation; and

WHEREAS, the City has determined that it is appropriate and in the best interest of the City to exempt one hundred percent (100%) of the New Property and the proposed improvements on the New Property from taxation to the extent permitted by O.R.C 5709.40(C); and

WHEREAS, the City has determined that payment in lieu of real property taxes provided for in O.R.C. Section 5709.42 shall be paid to the Columbus City School District (School District) in the amount of the real property taxes that the School District would collectively have been paid if the improvements had not been exempted from taxation for the Original Property and for the New Property; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the School District in accordance with and within the time period prescribed in O.R.C. Section 5709.40 (C)(2) and O.R.C. 5907.83; and

WHEREAS, the current and future owners of the New Property shall be required to make service payments in lieu of real property tax payments they would have made except for the exemption provided by this Ordinance and the Original Ordinance; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the Preserve TIF District, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW**, **THEREFORE**,

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

Section 1. In accordance with O.R.C. Section 5709.40, the City hereby finds and determines that the increase in the assessed value parcels depicted in Exhibit A of the New Property and improvements thereto subsequent to the effective date of this Ordinance is and shall be a public purpose, which increase in assessed value of the New Property is added to the definition of Improvements in the Original Ordinance.

Section 2. The City hereby exempts one hundred percent (100%) of the increased real property valuation and the value of the improvements on the New Property from taxation, as and when the improvements are made and the exemption claimed and allowed in a manner provided by law for the period set forth in this Ordinance.

Section 3. Subject to any real property tax abatement in effect as of the effective date of this Ordinance or granted hereafter, and as provided in Section 5709.42, the City hereby directs and requires the current and future owners of the New Property to make, on or before the final date for payment of real property taxes, annual service payments in lieu of real property taxes which were abated under this Ordinance.

Section 4. In accordance with O.R.C. Section 5709.40 and O.R.C. 5709.42 and this Ordinance, the Franklin County Treasurer shall make payments in lieu of real property taxes to the School District because of the exemptions provided in this Ordinance.

Section 5. In accordance with O.R.C. Section 5709.42 and this Ordinance, after making each payment in lieu of real property taxes to the School District, the Franklin County Treasurer shall distribute the remainder of the service payments in lieu of these taxes to the City for deposit in the City's municipal public improvement tax increment equivalent fund.

Section 6. The public improvements described in Exhibit B hereto made, to be made or in the process of being made by the City are hereby designated as part of the public improvements described in the Original

Ordinance that directly benefits or that once made will directly benefit the New Property; and that the service payments in lieu of real property taxes paid to the Franklin County Treasurer less the School District's share, on the New Property, shall be distributed to the City and paid into the Preserve Municipal Public Improvement Tax Equivalent Fund established in the Original Ordinance (the "Special Fund") for the purposes described in the Original Ordinance and Exhibit B hereto.

Section 7. That portion of the payments in lieu of real property taxes to be paid to the School District on the New Property pursuant to this Ordinance and O.R.C. Sections 5709.40 and O.R.C. 5709.42 shall be paid directly to the Franklin County Treasurer.

Section 8. The exemption granted in this Ordinance shall commence on the effective date of this Ordinance, and shall end on the date provided in the Original Ordinance.

Section 9. Pursuant to O.R.C. Section 5709.40(I), the City Clerk is hereby directed to deliver a copy of this Ordinance to the Director of Development of the State of Ohio within fifteen days after the effective date of this Ordinance.

Section 10. 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 (10) days after passage if the Mayor neither approves nor vetoes the Ordinance.

Legislation Number: 3129-2016	
Drafting Date: 11/23/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$194,276.00 in grant money to fund the Neisseria Meningitidis (Nm) grant program, for the period January 1, 2017 through July 31, 2017.

Funding to provide resources for Nm urogenital disease will enhance surveillance and laboratory capacity, which will lead to a better understanding of the burden of Nm urogenital disease, sexual Nm transmission routes, and risk factors for reproductive health sequelae and invasive disease. This information will be used to inform appropriate prevention and control strategies.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

<u>FISCAL IMPACT</u>: The Neisseria Meningitidis (Nm) Grant Program is entirely funded by the Ohio Department of Health and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$194,276.00 for the Neisseria Meningitidis (Nm) Program; to authorize the appropriation of \$194,276.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$194,276.00)

WHEREAS, \$194,276.00 in grant funds have been made available through the Ohio Department of Health for the Neisseria Meningitidis (Nm) grant program for the period of January 1, 2017 through July 31, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Neisseria Meningitidis (Nm) grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$194,276.00 from the Ohio Department of Health for the Neisseria Meningitidis (Nm) grant program for the period January 1, 2017 through July 31, 2017.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2017, the sum of \$194,276.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department 50, Division 5001, as follows:

Object Class	Main	Account	Program	Project	Section 3	Section 4 Amount
01	61100	HE004	TBD	500110	HE17	\$100,000.00
02	62000	HE004	TBD	500110	HE17	\$ 54,276.00
03	63000	HE004	TBD	500110	HE17	\$ 40,000.00

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

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

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

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

Legislation Numbe	br: 3137-2016		
Drafting Date:	11/27/2016	Current Status:	Passed
Version: 1	1	Matter Type:	Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing contract, on behalf of the Facilities Management Division, with Continental Office Furniture for flooring needs at Columbus Public Health and for other buildings under the purview of the Facilities Management Division. This contract for renovation and installation of floor coverings for various city buildings was formally bid by the Facilities Management Division in 2012 and has been modified numerous times to complete flooring renovations.

Flooring renovations at Columbus Public Health will encompass Rooms 111, 118, 122, 221, 222, and the auditorium. Prices previously established in the contract were used to determine the cost of this modification.

Emergency action is requested so that the vendor can be engaged as quickly as possible to renovate floorings for city buildings and locations.

Continental Office Furniture Contract Compliance No. 31-4413238

Fiscal Impact: This ordinance authorizes an expenditure of \$50,000.00 from the Health G.O. Bond Fund and the Construction Management Capital Fund with Continental Office Furniture for flooring renovations at Columbus Public Health and for buildings under the purview of the Facilities Management Division. Columbus Public Health and the Facilities Management Division budgeted \$50,000.00 in their respective capital funds for these improvements.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Health G.O. Bond Fund; to authorize the Finance and Management Director to modify an existing contract on behalf of the Facilities Management Division with Continental Office Furniture; to authorize the expenditure of \$25,000.00 from the Health G.O. Bond Fund; to authorize the expenditure of \$25,000.00 from the Health G.O. Bond Fund; to authorize the expenditure of \$25,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Facilities Management Division formally bid a contract for flooring needs for various City buildings under the purview of the Facilities Management Division and entered into contract with Continental Office Furniture through SA004770; and

WHEREAS, it is necessary to modify this contract to provide for flooring needs at Columbus Public Health and for buildings under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to modify the contract with Continental Office Furniture to renovate flooring at Columbus Public health and in various facilities as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2016 Capital Improvement Budget be amended as follows:
Fund 7706
Project Number / Current CIB Authority / Amendment Amount / Revised CIB Amount

500503 - 100000 / Voted Carryover /\$23,717/(\$23,717)/\$0 570053 - 100000/Voted Carryover/\$59,116/\$23,717/\$82,833

SECTION 2. That the transfer of \$23,716.99 in cash and appropriation is hereby authorized between projects within the Health G.O. Bond Fund 7706 per the account codes in the attachment to this ordinance:

See Attached File: Ord 3137-2016 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized and directed to modify an existing contract, on behalf of the Facilities Management Division, with Continental Office Furniture for needed renovations at Columbus Public Health and for flooring needs in various City buildings under the purview of the Facilities Management Division.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in the Health G.O. Bond Fund and the Construction Management Capital Improvement Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 3137-2016 Legislation Template.xls

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

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

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

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

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

 Legislation Number:
 3140-2016

 Drafting Date:
 11/28/2016
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

Background: This legislation is to authorize the Finance and Management Director to modify the existing contract with Delille Oxygen Company for the purchase of Lab, Industrial, and Specialty Gases and to extend the contract for six (6) months up to and including June 30, 2017, at the same terms and conditions of Contract# FL005584, as agreed by both parties. The gases are needed for laboratory, welding and medical use.

A formal bid was opened by the Purchasing Office on September 15, 2016. A bid evaluation was conducted by the Purchasing Office and the Public Utilities Department. It was determined the bidders did not respond to the Request for Quote (RFQ002505) as required. A new bid will be issued. The current contract expires on November 30, 2016. A contract modification is needed to extend the contract through June 30, 2017 so the Public Utilities Department (biggest user) and various City agencies can to conduct business with Delille Oxygen Company and purchase lab, industrial and specialty gases without interruption.

- 1. Amount of additional funds: Public Utilities and various City agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
- 2. Reason additional needs were not foreseen: The need was foreseen. However, the quotes received from bidders did not meet requirements of the bid.
- 3. Reason other procurement processes were not used: A formal bid is needed to award a contract (UTC) so lab, industrial, and specialty gases can be purchased on an as needed basis.
- 4. How cost was determined: Prices will be in accordance with the requirements of the bid.

This ordinance is being submitted as an emergency because without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of lab, industrial and specialty gases will be slowed.

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Fiscal Impact: No funding is required to modify and extend the contract. The Public Utilities Department and various City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Department to modify and extend the contract with Delille Oxygen Company for the purchase of Lab, Industrial, and Specialty Gases; and to declare an emergency. (\$0.00)

WHEREAS, the contract with Delille Oxygen Company expires November 30, 2016; and

WHEREAS, it is necessary to modify and extend the existing contract with Delille Oxygen Company for six (6) months, up to and including June 30, 2017, at the same terms and conditions of Contract# FL005584, as agreed by both parties; and

WHEREAS, an emergency exists in the usual daily operations of the Public Utilities Department (biggest user) and various City agencies in that it is immediately necessary to authorize such contract modification and extension in order to maintain lab, industrial and specialty gases, for the immediate preservation of the public peace, health, safety and welfare; now, therefore

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

Section 1. That the Finance and Management Director is authorized to modify and extend the existing contract with Delille Oxygen Company for the purchase of Lab, Specialty, and Industrial Gases for six (6) months, up to and including June 30, 2017, at the same terms and conditions of Contract# FL005584, as agreed by both parties.

Section 2: That a contract modification and extension is needed to conduct business with Delille Oxygen Company to allow City agencies to purchase lab, industrial and specialty gases for laboratory, welding and

medical use, without interruption.

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

Legislation Number: 3147-2016	
Drafting Date: 11/28/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

Background: This legislation is to authorize the Finance and Management Director to modify the existing contract with Grant/Riverside Methodist Hospitals/WorkHealth for the purchase of Drug & Alcohol Testing Services and to extend the contract up to and including June 30, 2017, at the same terms and conditions of Contract# FL005158, as agreed by both parties.

A contract modification is needed to extend the contract through June 30, 2017 to purchase Drug & Alcohol Testing Services for the Department of Human Resources, the largest user, and all city agencies, and to ensure testing services are available and supplied without interruption. These services are needed for the testing of pre-employment candidates and various other tests, such as random testing for city employees.

- 1. Amount of additional funds: Department of Human Resources and various City agencies must obtain approval to expend from their own budgeted funds for their estimated expenditures.
- 2. Reason additional needs were not foreseen: The need was foreseen. The contract modification and extension will allow for the time needed to process a new RFP (Request for Proposal) and and award a contract for Drug & Alcohol Testing Services.
- 3. Reason other procurement processes were not used: A RFP process is needed to award a contract (UTC) so Drug & Alcohol Testing Services can be purchased on an as needed basis.
- 4. How cost was determined: Prices will be in accordance with the requirements of the RFP.

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Fiscal Impact: No funding is required to modify and extend the contract. The Department of Human Resources, the largest user, and all city agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Department to modify and extend the contract with Grant/Riverside Methodist Hospitals/WorkHealth for the purchase of Drug & Alcohol Testing Services. (\$0.00)

WHEREAS, a contract modification and extension is needed to conduct business with Grant/Riverside Methodist Hospitals/WorkHealth to allow City agencies to purchase drug and alcohol Testing Services for pre-employment candidates and various other tests, such as random testing for city employees, without interruption; and WHEREAS, the contract with Grant/Riverside Methodist Hospitals/WorkHealth expires March 31, 2017; and

WHEREAS, modifying and extending the contract will allow for time needed to process a new RFP and contract for Drug & Alcohol Services so that services will not be interrupted; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Human Resources to authorize the Finance and Management Director to modify and extend the existing contract with Grant/Riverside Methodist Hospitals/WorkHealth up to and including June 30, 2017, at the same terms and conditions of Contract# FL005158 as agreed by both parties; now, therefore:

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

Section 1. That the Finance and Management Director is authorized to modify and extend the existing contract for the purchase of Drug & Alcohol Testing Services with Grant/Riverside Methodist Hospitals/WorkHealth up to and including June 30, 2017, at the same terms and conditions of Contract# FL005158, as agreed by both parties.

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

Legislation Number: 3149-2016	
Drafting Date: 11/28/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

Background: This legislation authorizes the expenditure of up to \$2,572.50 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931- 2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with My Flori, LLC for Brownfield abatement and redevelopment of the site at 421 E. 2nd Avenue, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$2,572.50 in order to perform a Phase I environmental assessment at the site. This will allow the site to be redeveloped as office and light manufacturing uses at a total investment cost of approximately \$700,000. Emergency action is requested so that the Brownfield assessment work can be completed in a timely manner.

Fiscal Impact: Cash is available in the 2016 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

Emergency Justification: Emergency legislation is required to allow for immediate execution of the Green Columbus Fund Agreement, which is necessary to facilitate the assessment and remediation of the property to maintain the project schedule and to coincide with the established development timeline.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with

My Flori, LLC to perform a Phase I environmental assessment on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$2,572.50 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$2,572.50)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

WHEREAS, the applicant My Flori, LLC has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of Brownfield land, in this case the site at 421 E. 2nd Avenue; and

WHEREAS, this legislation authorizes the Director of Development to enter into a Brownfield grant agreement with My Flori, LLC; and

WHEREAS, this Green Columbus Fund Brownfield grant of up to \$2,572.50 is required to perform the necessary Phase I environmental assessment work; and

WHEREAS, the property will be re-developed as office and light manufacturing uses; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with My Flori, LLC so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with My Flori, LLC for a Phase I environmental assessment under the Brownfield component the Green Columbus Fund program for the site at 421 E. 2nd Avenue, Columbus.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$2,572.50 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 3150-2016

Drafting Date: 11/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the expenditure of up to \$300,000 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931- 2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Municipal Light Plant LLC for Brownfield abatement and redevelopment of the site at 589 W. Nationwide Boulevard, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$300,000 in order to perform asbestos abatement and selective demolition at the site. This will allow the site to be redeveloped as commercial office space at a total investment cost of approximately \$15 million. Emergency action is requested so that the Brownfield assessment work can be completed in a timely manner.

Fiscal Impact: Cash is available in the 2016 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

Emergency Justification: Emergency legislation is required to allow for immediate execution of the Green Columbus Fund Agreement, which is necessary to facilitate the assessment and remediation of the property to maintain the project schedule and to coincide with the established development timeline.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with

Municipal Light Plant LLC to perform asbestos remediation and selective demolition on the site pursuant to

the Green Columbus Fund Program; to authorize the expenditure of up to \$300,000.00 from the Northland and

Other Acquisitions Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

WHEREAS, the applicant Municipal Light Plant LLC has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of Brownfield land, in this case the site at 589 W. Nationwide Boulevard; and

WHEREAS, this legislation authorizes the Director of Development to enter into a Brownfield grant agreement with Municipal Light Plant LLC; and

WHEREAS, this Green Columbus Fund Brownfield grant of up to \$300,000 is required to perform the necessary asbestos remediation work and selective demolition; and

WHEREAS, the property will be re-developed as commercial office space; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions

same.

Fund 7735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Municipal Light Plant LLC so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with Municipal Light Plant LLC for asbestos remediation work and selective demolition under the Brownfield component the Green Columbus Fund program for the site at 589 W. Nationwide Boulevard, Columbus,

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$300,000 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number	er: 3151-2016		
Drafting Date:	11/28/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

Background: This legislation authorizes the expenditure of up to \$200,000 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Cap City Hotels, LLC for Brownfield abatement and redevelopment of the site at 1299 Olentangy River Road, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$200,000 in order to perform asbestos abatement and selective demolition at the site. This will allow the site to be developed as two hotels at a total investment cost of approximately \$45 million. Emergency action is requested so that the Brownfield

assessment work can be completed in a timely manner.

Fiscal Impact: Cash is available in the 2016 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

Emergency Justification: Emergency legislation is required to allow for immediate execution of the Green Columbus Fund Agreement, which is necessary to facilitate the assessment and remediation of the property to maintain the project schedule and to coincide with the established development timeline.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with

Cap City Hotels, LLC to perform asbestos remediation and selective demolition on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$200,000.00 from the Northland and

Other Acquisitions Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

WHEREAS, the applicant Cap City Hotels, LLC has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of Brownfield land, in this case the site at 1299 Olentangy River Road; and

WHEREAS, this legislation authorizes the Director of Development to enter into a Brownfield grant agreement with Cap City Hotels, LLC; and

WHEREAS, this Green Columbus Fund Brownfield grant of up to \$200,000 is required to perform the necessary asbestos remediation work and selective demolition; and

WHEREAS, the property will be re-developed as two hotels; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Cap City Hotels, LLC so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with Cap City Hotels, LLC for asbestos remediation work and selective demolition under the Brownfield component the Green Columbus Fund program for the site at 1299 Olentangy River Road, Columbus.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$200,000 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Numb	er: 3153-2016		
Drafting Date:	11/28/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

Background: This legislation authorizes the expenditure of up to \$175,165 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931- 2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Columbus Urban League for Brownfield abatement and redevelopment of the site at 788-780 Mt. Vernon Avenue, subject to the project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$175,165 in order to perform asbestos abatement and selective demolition at the site. This will allow the site to be developed the Huntington Empowerment Center, which will include My Brother's Closet, a collection of professional clothing provided to low-income men, as well as flexible spaces for youth programs, social programs and business incubator space. Emergency action is requested so that the Brownfield assessment work can be completed in a timely manner.

Fiscal Impact: Cash is available in the 2016 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

Emergency Justification: Emergency legislation is required to allow for immediate execution of the Green Columbus Fund Agreement, which is necessary to facilitate the assessment and remediation of the property to maintain the project schedule and to coincide with the established development timeline.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with Columbus Urban League to perform asbestos remediation and selective demolition on the site pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$175,165.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$175,165.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

WHEREAS, the applicant Columbus Urban League has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of Brownfield land, in this case the site at 788-780 Mt. Vernon Avenue; and

WHEREAS, this legislation authorizes the Director of Development to enter into a Brownfield grant agreement with Columbus Urban League; and

WHEREAS, this Green Columbus Fund Brownfield grant of up to \$175,165 is required to perform the necessary asbestos remediation work and selective demolition; and

same.

WHEREAS, the property will be re-developed as the Huntington Empowerment Center, which will include My Brother's Closet, a collection of professional clothing provided to low-income men, as well as flexible spaces for youth programs, social programs and business incubator space; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Columbus Urban League so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with Columbus Urban League for asbestos remediation work and selective demolition under the Brownfield component the Green Columbus Fund program for the site at 788-780 Mt. Vernon Avenue, Columbus.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$175,165 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 3154-2016

Drafting Date: 11/28/2016

1

Version:

Current Status: Passed
Matter Type: Ordinance

Background: This legislation authorizes the expenditure of up to \$7,833.61 for a Brownfield grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Stellex Capital Management for Brownfield abatement and redevelopment of the site at 221 Parsons Avenue, subject to the

project attaining Brownfield assessment and redevelopment goals of the program and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$7,833.61 for reimbursement for a Phase I environmental assessment at the site. This will allow the site to be evaluated for future redevelopment opportunities. Emergency action is requested so that the Brownfield assessment work can be completed in a timely manner.

Fiscal Impact: Cash is available in the 2016 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

Emergency Justification: Emergency legislation is required to allow for immediate execution of the Green Columbus Fund Agreement, which is necessary to facilitate the reimbursement of the assessment and remediation of the property to maintain the project schedule and to coincide with the established development timeline.

To authorize the Director of the Department of Development to enter into a Brownfield grant agreement with

Stellex Capital Management for reimbursement for a Phase I environmental assessment on the site pursuant to

the Green Columbus Fund Program; to authorize the expenditure of up to \$7,833.61 from the Northland and

Other Acquisitions Fund; and to declare an emergency. (\$7,833.61)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

WHEREAS, the applicant Stellex Capital Management has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of Brownfield land, in this case the site at 221 Parsons Avenue; and

WHEREAS, this legislation authorizes the Director of Development to enter into a Brownfield grant agreement with Stellex Capital Management; and

WHEREAS, this Green Columbus Fund Brownfield grant of up to \$7,833.61 is required to perform the necessary Phase I environmental assessment work; and

WHEREAS, the property will be evaluated for potential redevelopment opportunities; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Stellex Capital Management so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Brownfield grant agreement with Stellex Capital Management for a Phase I environmental assessment under the Brownfield component the Green Columbus Fund program for the site at 221 Parsons Avenue, Columbus.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$7,833.61 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Numb	er: 3156-2016		
Drafting Date:	11/28/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

The devastating health & economic consequences of nicotine and tobacco product use has been well known and documented over the past several decades. Tobacco use is the foremost preventable cause of premature death in America and causes half a million deaths annually. It has been responsible for 20.8 million premature deaths in the U.S. over the past 50 years since the first Surgeon General's Report on smoking in 1964. Smoking and tobacco use leads to roughly \$300 billion in health care and lost worker productivity costs each year. In 2015 the Institute of Medicine concluded that raising the minimum legal sales age for tobacco products nationwide will reduce tobacco initiation, particularly among adolescents aged 15-17, improve health across the lifespan, and save lives; and that raising the minimum legal sales age for tobacco products nationwide to 21 would, over time, lead to a 12% decrease in smoking prevalence. The Institute of Medicine also predicts that Tobacco 21 laws will reduce adverse maternal, fetal and infant outcomes - including preterm births, low birth weight, and sudden infant death - due to reduced tobacco exposure in mothers and infants.

To repeal Section 2329.02 of the Columbus City Code; and to enact new Sections 2329.13 and 2329.14 of the Columbus City Code by adding provisions requiring retailers to obtain a license for selling tobacco products and product paraphernalia and prohibiting the sale of tobacco products and product paraphernalia to individuals under the age of 21.

WHEREAS, the City of Columbus has the responsibility to educate individuals under the age of twenty-one on the effects of smoking, and require tobacco retailers to obtain a tobacco license in order to sell to individuals over the age of twenty-one; and

WHEREAS, current City ordinances permit the sale of tobacco products to individuals aged eighteen to

twenty-one, leading to a higher probability of an individual becoming a lifetime smoker; and

WHEREAS, prohibiting the sale of tobacco to individuals under the age of twenty-one will benefit the public

health, safety and welfare of the citizens of the City of Columbus; now, therefore,

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

SECTION 1. That Section 2329.02 of the Columbus City Code is hereby repealed.

SECTION 2. That Section 2329.13 and Section 2329.14 of the Columbus City Code are hereby enacted to read as follows::

2329.13 - Distribution of tobacco products without a license.

- (A) No retailer of tobacco products, or product paraphernalia shall give, sell, or otherwise distribute cigarettes, other tobacco products, papers used to roll cigarettes, or other product paraphernalia without a valid license issued by the Columbus Board of Health;
- (B) As used in this section, "tobacco product" means any product that is made from or derived from tobacco,

and is intended for human consumption or is likely to be consumed, whether smoked, heated, chewed, absorbed, dissolved, inhaled or ingested by any other means, including, but not limited to, a cigarette, a cigar, pipe tobacco, chewing tobacco, snuff, or snus. The term also includes an electronic smoking device and any component or accessory used in the consumption of a tobacco product, such as filters, rolling papers, pipes, or liquids used in electronic smoking devices, whether or not they contain nicotine. Tobacco product does not include drugs, devices, or combination products authorized for sale by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.

- (C) As used in this section "product paraphernalia" means any product that is used to assist in chewing, smoking, absorbing, dissolving, inhaling, or any other consumption of tobacco product to include, but not limited to pipes, rolling papers, and electronic smoking devices.
- (D) As used in this section "Electronic smoking device" means any device that can be used to deliver aerosolized or vaporized nicotine to the person inhaling from the device, including, but not limited to, an e-cigarette, e-cigar, e-pipe, vape pen or e-hookah. Electronic smoking device includes any component, part, or accessory of such a device, whether or not sold separately, and includes any substance intended to be aerosolized or vaporized during the use of the device. Electronic smoking device does not include drugs, devices, or combination products authorized for sale by the U.S. Food and Drug Administration, as those terms are defined in the Federal Food, Drug and Cosmetic Act.
- (E) Whoever violates this section is guilty of distribution of cigarettes, or other tobacco products, or product paraphernalia without a license, a misdemeanor of the first degree. If the offender previously has been convicted of a violation of this section, section 2329.14 of the Columbus City Code, or Section 2927.02 of the Ohio Revised Code, then the retailer shall be denied a license for distribution of cigarettes or other tobacco products or product paraphenalia for a period not to exceed 5 years.
- (F) Fines are to be deposited into a "Tobacco Enforcement and Education Fund" to be administered by the Columbus Health Department, reinvested for enforcement, community education, and compliance efforts towards state and local tobacco product sales and use laws.

(G) The provisions of Section 2329.13 are hereby declared to be severable, and if any part of this section is

held by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such a ruling shall not

affect the other parts of this section that can be given effect.

(H) The Columbus Board of Health is hereby authorized to promulgate rules and regulations to carry out the purpose and intent of this section in order to protect the public health, safety and welfare.

2329.14 Illegal Distribution of Tobacco Products

- (A) No manufacturer, producer, distributor, wholesaler, or retailer of cigarettes or other tobacco products or product paraphernalia, or any agent, employee, or representative of a manufacturer, producer, distributor, wholesaler, or retailer of cigarettes or other tobacco products or product paraphenalia shall do any of the following:
 - (1) Give, sell, or otherwise distribute cigarettes, other tobacco products, or product paraphernalia to any person under Twenty-one (21) years of age;
 - (2) Give, sell, or otherwise distribute cigarettes, other tobacco products, or product paraphernalia_in any place that does not have posted in a conspicuous place a sign stating that giving, selling or otherwise distributing cigarettes, or other tobacco products, or product paraphernalia to a person under Twenty-one (21) years of age is prohibited by law.
 - (3) Give, sell, or otherwise distribute cigarettes, other tobacco products, or product paraphernalia without viewing proof of age demonstrating the recipient is at least Twenty-one (21) years of age, except that no such verification is required for a recipient over the age of Thirty (30). That a person appeared to be over the age of Thirty (30) shall not constitute a defense to a violation of this section.
- (B) No person shall give, sell or offer to sell cigarettes, other tobacco products, or product paraphernalia by or from a vending machine.
- (C) As used in this section, "vending machine" means any mechanical or electronic device designed to do both

of the following:

(1) Receive a coin, bill, token, or credit card, including, but not limited to, a card, code, device, or other means of access to a customer's account, made for that purpose;

(2) In return for the insertion or deposit of a coin, bill, token, or credit card, automatically dispense property, provide a service, or grant a license.

- (D) As used in this section, "tobacco product" and "product paraphernalia" has the same meaning as defined in Section 2329.13 of the Columbus City Code.
- (E) As used in this section "proof of age" means a driver's license, a commercial driver's license, a military identification card, a passport, or an identification card issued under Sections 4507.50 to 4507.52 of the Ohio Revised Code demonstrating that the recipient or purchaser is at least 21 years of age.
- (F) Whoever violates this section is guilty of illegal distribution of cigarettes, or other tobacco products, or product paraphernalia a misdemeanor of the fourth degree. If the offender previously has been convicted of a violation of this section, Section 2329.13 of the Columbus City Code, or Section 2927.02 of the Ohio Revised Code, then illegal distribution of cigarettes or other tobacco products is a misdemeanor of the third degree.
- (G) Fines are to be deposited into a "Tobacco Enforcement and Education Fund" administered by the Columbus Health Department, to be reinvested for enforcement, community education, and compliance efforts towards state and local tobacco product sales and use laws.

(H) The provisions of Section 2329.14 are hereby declared to be severable, and if any part of this section is held by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such a ruling shall not affect the other parts of this section that can be given effect.

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

Legislation Numl	3159-2016	
Drafting Date:	11/29/2016	Current Status: Passed
Version: 1		Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located 314 S. Terrace Ave. (010-051245) to Michael C. Irwin and Gloria E. Pados-Irwin, Ohio residents who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (314 S. Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale

pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Michael C. Irwin and Gloria E. Pados-Irwin:

PARCEL NUMBER: 010-051245 ADDRESS: 314 S. Terrace Ave., Columbus, Ohio 43204 PRICE: \$1,645.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee USE: Side yard expansion

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being all of Lot Number Two Hundred Fifty-five (255) in the Thorpe Brothers' Bronx Subdivision, as is numbered, delineated, and recorded in Plat Book 12, Page 31, Recorder's Office, Franklin County, Ohio.

- **SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.
- **SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon

compliance.

- **SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- **SECTION 5.** 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 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3160-2016

Drafting Date:	11/29/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 785 Kossuth St. (010-063593) to HNHF Realty Collaborative, who will construct a single family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (785 Kossuth St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to HNHF Realty Collaborative:

PARCEL NUMBER: 010-063593

ADDRESS:785 Kossuth St., Columbus, Ohio 43206PRICE:\$1,120.00, plus a \$150.00 processing feeUSE:Single-family Unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being part of lot number One (1) of Phillip Schmitts Subdivision of lots no. 19, 20 and 21, of Samuel McClelland's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 3, page 107, recorder's office, Franklin county, Ohio, and being more particularly bounded and described as follows:

Beginning at a point on the south line of said lot no. 1, 145.66 feet west of the west line of Carpenter Street;

Thence north and parallel with the said west line of Carpenter Street, 86.73 to a point in the south line of Kossuth Street, 145.32 feet west of said west line of Carpenter Street.

Thence west with said south line of Kossuth Street, 34.66 feet to the east line of the alley running between Carpenter Street and Heyl Avenue;

Thence south with the east line of said alley, 86.73 feet to said south line of said lot no. 1;

Thence east with the said south line of said lot no. 1, 34.83 feet to the place of beginning.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

- **SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- **SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- **SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3161-2016

Drafting Date: 11/29/2016

Version: 1

Current Status: Passed
Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1570-72 Franklin Ave. (010-000004) to Right Property Group LLC, who will construct a new single family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1570-72 Franklin Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Right Property Group LLC:

PARCEL NUMBER: 010-000004

ADDRESS:1570-72 Franklin Ave., Columbus, Ohio 43205PRICE:\$3,500.00, plus a \$150.00 processing feeUSE:Single-family unit

Situated in the state of Ohio, county of Franklin, city of Columbus, and being lot number four (4) in Mary Dodge's subdivision, as the same is numbered, delineated, and recorded in Plat Book 5, Page 381, Recorder's Office, Franklin County, Ohio.

- Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- Section 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

 Legislation Number:
 3176-2016

 Drafting Date:
 11/29/2016

 Version:
 1

Current Status:	Passed
Matter Type:	Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Purchase Agreement (PA000386) with Advizex Technologies, which expires June 30, 2018. This contract was established by ordinance 1794-2016, which passed on July 11, 2016. The purpose of the contract is to provide for ready access to EMC hardware, software, and associated support services needed for the City's storage area network (SAN). DoT has a need to upgrade its storage area network (SAN) to ensure its continued reliability and that of the city's critical data infrastructure. The requisite hardware, software, and installation services are available on the above noted PA with Advizex Technologies for a cost of \$676,375.10. Funds are available to accommodate this purchase in DoT's General Obligation Debt (Capital) fund.

EMERGENCY ACTION:

Emergency action is requested to initiate service from the contractor to avoid a delay in services.

FISCAL IMPACT:

Funding for this project is available within the Department of Technology, Information Services Division, Information Services Bond Fund (\$676,375.10) and is the total cost associated with this ordinance.

CONTRACT COMPLIANCE:

Vendor Name: Advizex Technologies C.C#/F.I.D#: 37 - 1504931 DAX vendor Acct.#: 007452 Expiration Date: 05/18/2018

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Purchase Agreement with Advizex Technologies for EMC hardware, software and associated support services; to authorize the expenditure of \$676,375.10 from the Department of Technology, Information Services Division, Information Services Bond Fund, and to declare an emergency. (\$676,375.10)

WHEREAS, the Department of Technology has a need to upgrade its storage area network to ensure its continued reliability and that of the city's critical data infrastructure; and

WHERAS, an existing purchase agreement with Advizex Technologies contains the requisite items to address the above mentioned need; and

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from the above named Purchase Agreement with Advizex

Technologies in the amount of \$676,375.10 for hardware, software and associated services; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Advizex Technologies, for the purchase of hardware, software, and associated services to allow for the upgrade of the city's storage area network for the immediate

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

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order from an existing Purchase Agreement (PA000386) with Advizex Technologies, which expires June 30, 2018. The purchase order will provide for hardware, software, and associated support services needed to upgrade the city's storage area network (SAN). **SECTION 2:** That the expenditure of \$676,375.10 or so much thereof as may be necessary, is hereby

authorized to be expended from the Department of Technology, Information services Division, Information Services Bond Fund is hereby authorized as follows: (see attachment 3176-2016 EXP)

Department: 47| Division: 47-02| Object Class: 06| Main Account: 66530:|Fund: 5105|Subfund: n/a| Program: CW001 | Section 3: 470201 | Section 4: IT01 | Section 5: n/a | Project ID: 470047-100000 {Enterprise System Upgrade- Carryover and 2016 bond sale funds} | Amount: \$676,375.10 | SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 5: That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 3177-2016			
Drafting Date: 11/29/20	016	Current Status:	Passed
Version: 2		Matter Type:	Ordinance

BACKGROUND: The need exists to amend the Columbus Downtown Office Incentive Agreement with ODW Logistics, Inc., (hereinafter "GRANTEE"). Ordinance No. 1335-2016, approved by Columbus City Council on June 20, 2016, granted the benefits of the Columbus Downtown Office Incentive Program in an amount equal to fifty percent (50%) of the City of Columbus income tax withheld on the payroll for the new employees added to the City of Columbus project site, 400 W. Nationwide Blvd., Suite 200, Columbus, Ohio 43215 ("PROJECT SITE"), for five (5) years in support of the GRANTEE'S commitment to relocate headquarters operations from 1580 Williams Road, Columbus, Ohio 43207, retain and relocate 62 full-time, permanent positions with an associated annual payroll of approximately \$5,555,754, create 25 new full-time permanent positions with an associated new annual payroll of approximately \$2,015,000, and invest approximately \$1,838,000 related to improvements to an existing building, furniture, fixtures, and computers.

In a letter from ODW Logistics, Inc. dated September 8, 2016, the City of Columbus was notified that the number of

full-time permanent employees to be relocated to the PROJECT SITE has changed. As ODW Logistics, Inc. staff began to plan for the relocation of operations from 1580 Williams Road, Columbus, Ohio 43207 to the newly-renovated office space in the Buggyworks office project located at 400 W. Nationwide Blvd., Suite 200, it became apparent that six (6) eight (8) of the employees originally identified for relocation are better served by remaining at the 1580 Williams Road site and the company has therefore decided not to relocate them. The six eight employees not transitioning to the new headquarters will be retained by ODW Logistics, Inc. at the company's current warehouse campus located at 1580 Williams Road.

An amendment is now required to reduce the GRANTEE's job retention commitment from 62 full-time, permanent positions with an associated annual payroll of approximately \$5,555,754 to 54 full-time, permanent positions with an associated annual payroll of approximately \$5,048,000.

This legislation is presented as an emergency measure in order for this amendment to be legislated as quickly as possible so that the subsequent First Amendment to the Agreement can be executed, allowing ODW Logistics, Inc. to remain compliant with the terms of the Agreement.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Columbus Downtown Office Incentive Agreement with ODW Logistics, Inc. the job retention commitment from 62 full-time, permanent positions with an associated annual payroll of approximately \$5,555,754.00 to 54 full-time, permanent positions with an associated annual payroll of approximately \$5,048,000.00; and to declare an emergency.

WHEREAS, on June 20, 2016, Columbus City Council passed Ordinance No. 1335-2016 which granted a Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the City of Columbus income tax withheld on the payroll for the new employees added to the City of Columbus project site, 400 W. Nationwide Blvd., Suite 200, Columbus, Ohio 43215 ("PROJECT SITE"), for five (5) years to ODW Logistics, Inc.; and

WHEREAS, in a letter from the GRANTEE dated September 8, 2016, the City of Columbus was notified that the number of full-time permanent employees to be relocated to the PROJECT SITE has changed as it became apparent that six (6) eight (8) of the employees originally identified for relocation are better served by remaining at 1580 Williams Road site and the company has therefore decided not to relocate them; and

WHEREAS, the six eight employees not transitioning to the new headquarters will be retained by ODW Logistics, Inc. at the company's current warehouse campus located at 1580 Williams Road; and

WHEREAS, the need exists to amend the Columbus Downtown Office Incentive Agreement with ODW Logistics, Inc. for the purpose of reducing the GRANTEE'S job retention commitment from 62 full-time, permanent positions with an associated annual payroll of approximately \$5,555,754 to 54 full-time, permanent positions with an associated annual payroll of approximately \$5,048,000; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development, in that it is immediately necessary to seek an amendment to the Columbus Downtown Office Incentive Agreement with ODW Logistics, Inc., for the purpose of reducing the job retention commitment and associated annual payroll; thereby preserving the public health, property, safety and welfare; **NOW THEREFORE**,

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

SECTIONALColumbus Downtown Office Incentive Agreement with ODW Logistics, Inc. is hereby authorized to be amended to reduce the GRANTEE's job retention commitment from 62 full-time, permanent positions with an associated annual payroll of approximately \$5,555,754 to 54 full-time, permanent positions with an associated

annual payroll of approximately \$5,048,000.

SECTIONN2.remaining terms of the Columbus Downtown Office Incentive Agreement not be modified by this amendment.

SECTION6. amendment to the Columbus Downtown Office Incentive Agreement shall be signed by ODW Logistics, Inc. within ninety (90) days of passage of this ordinance or this ordinance and the incentive referenced herein shall be null and void.

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

 Legislation Number:
 3180-2016
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

Background: This legislation authorizes the expenditure of up to \$18,360 for a LEED grant award pursuant to the Green Columbus Fund established by Ordinance 1462-2010, which was later amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Indus Hotels 77, LLC for LEED certification review fees for the development on the site at 77 East Nationwide Boulevard, subject to the project attaining LEED certification and meeting the terms and conditions of the agreement. It authorizes the expenditure of up to \$18,360 in order to reimburse expenses paid to the Green Building Certification Institute for review fees. This will allow the site to be redeveloped as a LEED certified hotel. Emergency action is requested so that the LEED certification process can be completed in a timely manner.

Fiscal Impact: Cash is available in the 2016 Capital Improvements Budget in the Green Columbus Fund portion of Fund 7735, identified as the Green Columbus Initiatives Fund.

Emergency Justification: Emergency legislation is required to allow for immediate execution of the Green Columbus Fund Agreement, which is necessary to facilitate the LEED certification of the property to maintain the project schedule and to coincide with the established development timeline.

To authorize the Director of the Department of Development to enter into a LEED grant agreement with My

Indus Hotels 77, LLC to pursue LEED certification on the site pursuant to the Green Columbus Fund Program;

to authorize the expenditure of up to \$18,360.00 from the Northland and Other Acquisitions Fund; and to

declare an emergency. (\$18,360.00)

WHEREAS, the Department of Development administers from city bond proceeds from the Green Columbus Fund, established by Ordinance 1462-2010 and later amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to produce economic, environmental and social benefits for Columbus and its residents by fostering sustainable building through LEED certification and by fostering sustainable Brownfield assessment and redevelopment; and

WHEREAS, the applicant Indus Hotels 77, LLC has applied under the LEED certification component of this program, the purpose of which is to encourage proper and energy efficient use of the development site, in this case the site at 77 East Nationwide Boulevard; and

WHEREAS, this legislation authorizes the Director of Development to enter into a Brownfield grant agreement with Indus Hotels 77, LLC; and

WHEREAS, this Green Columbus Fund Brownfield grant of up to \$18,360 is required to perform the necessary LEED certification process; and

WHEREAS, the property will be re-developed as a hotel; and

WHEREAS, funding is available under the Green Columbus Fund in the Northland and Other Acquisitions Fund 7735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Indus Hotels 77, LLC so that work can be completed in a timely manner, all for the immediate preservation of the public health, peace, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a LEED grant agreement with Indus Hotels 77, LLC for LEED certification under the LEED component the Green Columbus Fund program for the site at 77 East Nationwide Boulevard, Columbus.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$18,360 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 3181-2016

Drafting Date: 11/29/2016

Version: 1

 Current Status:
 Passed

 Matter Type:
 Ordinance

Background: This legislation authorizes the expenditure of \$200,000 to the Department of Development in support of the Exterior Renovation Grant Program. The purpose of the program is to provide assistance to small businesses for the purposes of improving the appearance of commercial corridors throughout the City of Columbus. Façade improvement will enhance the appearance of the business as well as lead to business growth and development. Similar services are available for businesses located in the Neighborhood Commercial Revitalization (NCR) Areas.

As part of the Small Business Roundtable Initiative, which engaged business leaders throughout the City of Columbus, Columbus City Council proposed funding, in 2013, for services such as the Exterior Renovation

Program.

Façade improvements for the program may include signage, lighting, doors, windows, masonry and carpentry repair and other services needed to improve the exterior façade.

Emergency action is requested in order to provide support to the Exterior Renovation Program thereby preserving the public health, peace, property, safety and welfare.

Fiscal Impact: This ordinance authorizes an expenditure of \$200,000.00 within the Development Department. Funding for this program will be transferred from the general fund citywide account.

To authorize the expenditure of \$200,000.00 to support the Department of Development's Exterior Renovation

Program; to authorize a transfer within the general fund; and to declare an emergency (\$200,000.00).

WHEREAS, Columbus City Council has provided support for exterior and interior renovation services to small businesses; and

WHEREAS, Columbus Council supports efforts to leverage city resources in support of Columbus' small businesses; and

WHEREAS, the Department of Development plans to provide assistance to the small business community through the Exterior Renovation Program; and

WHEREAS, grants will be provided to small business to improve the appearance of businesses located in commercial corridors; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide support to the Exterior Renovation Program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

- **SECTION 1.** That the Director of Development is authorized to expend \$200,000 for the Exterior Renovation Program for the purpose of providing façade renovation improvements to small businesses.
- **SECTION 2.** That the transfer of \$200,000 is hereby authorized between divisions within the general fund, fund 1000, subfund 100010, per the account codes in the attachment to this ordinance.
- **SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$200,000 or so much thereof as may be needed, is hereby authorized in the general fund, fund 1000, object class 03, contractual services, per the account 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.** For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor

neither approves nor vetoes the same.

Legislation Number: 3183-2016

Drafting Date:	11/29/2016	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

BACKGROUND: This legislation authorizes the transfer of \$57,052.00 within the General Government Grants Fund. Funds are needed to pay various expenses associated with the 2014 Lead Hazard Reduction Demonstration Grant.

FISCAL IMPACT: This ordinance authorizes the transfer of \$57,052.00 within the General Government Grant Fund.

EMERGENCY JUSTIFICATION: Emergency action is requested so as to allow the financial transaction to be posted in the City's accounting system as soon as possible and because of the need to continue program services without interruption.

To authorize the City Auditor to transfer \$57,052.00 within the General Government Grants Fund to pay various expenses associated with the 2014 Lead Hazard Reduction Demonstration Grant; and to declare an emergency.

WHEREAS, it is necessary to authorize the City Auditor to transfer \$57,052.00 within the General Government Grant Fund to provide funding for Health Department and Development Department expenses relating to the Lead Hazard Reduction Demonstration Grant; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer said funds so expenditures can be made as soon as possible to allow the work of the grant to proceed, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$57,052.00 or so much thereof as may be needed within the General Government Grant Funds, Fund 2220, Object Class 01 to General Government Grants Funds, Fund 2220 Object Class 02 and 03 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 3189-2016	
Drafting Date: 11/30/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance
The Collective Bargaining Agreement between the City of Columbu	us and the American Federation of State,

County and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, requires that any modifications to the Contract be agreed to by the Parties. Memorandum of Understanding #2016-006 has been executed by the Parties to amend Appendix A (classification listing), as shown in the attached MOU #2016-006, to include Refuse Container Assembler and Repairer, Job Code (3929) and abolish the Refuse Collection Supervisor, Job Code (3928) from the bargaining unit.

Memorandum of Understanding #2016-006 will effectuate the intent of the representatives of the City and American Federation of State, County and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, to amend Appendix A of the Collective Bargaining Agreement to seek a greater community of interest in the bargaining unit and improve the operations of the Division of Refuse Collection of the Department of Public Service.

Memorandum of Understanding #2016-006 will compensate any Refuse Collection Supervisor, Job Code (3928) exiting the AFSCME Local 1632 bargaining unit, effective with the pay period beginning January 1, 2017, for their accrued Sick Leave balance in excess of 400 hours according to the pay schedule contained in the attached MOU #2016-006.

Memorandum of Understanding #2016-006 will place employees entering the AFSCME Local 1632 bargaining unit into the lowest pay range assigned to classification Refuse Container Assembler and Repairer, Job Code (3929) that comes closest to matching their current hourly rate without causing a decrease in pay. The pay step assignment will be based on each employee's City Service.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2016-006, a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

Any cost associated with an adjustment in pay will be absorbed by the Department(s).

To accept Memorandum of Understanding #2016-006 executed between representatives of the City and

American Federation of State, County and Municipal Employees (AFSCME) Ohio Council 8, Local 1632,

which amends the Collective Bargaining Agreement, April 1, 2014 through March 31, 2017; and to declare an emergency.

WHEREAS, representatives of the City and American Federation of State, County and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, entered into Memorandum of Understanding #2016-006, a copy of

which is attached hereto, which amends Appendix A of the Collective Bargaining Agreement between the City and AFSCME Ohio Council 8 Local 1632, April 1, 2014 through March 31, 2017; and

WHEREAS, any cost associated with an adjustment in pay will be absorbed by the Department(s); and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and,

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME Ohio Council 8, Local 1632, by accepting Memorandum of Understanding #2016-006; thereby preserving the public peace, property, health, safety, and welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That Memorandum of Understanding #2016-006 amends the Collective Bargaining Agreement between the City and AFSCME Ohio Council 8, Local 1632, April 1, 2014 through March 31, 2017.

SECTION 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2016-006, a copy of which is attached hereto, executed between representatives of the City and AFSCME Ohio Council 8, Local 1632 to be effective with the pay period beginning January 1, 2017 following the passage by City Council.

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: 3191-2016	
Drafting Date: 11/30/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

To accept Memorandum of Understanding #2016-009 executed between representatives of the City and Communications Workers of America (CWA), Local 4502, which amends the Collective Bargaining Agreement, April 24, 2014 through April 23, 2017; and to declare an emergency.

WHEREAS, representatives of the City and Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2016-009, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Agreement between the City and CWA Local 4502, April 24, 2014 through April 23, 2017; and

WHEREAS, any cost associated with an adjustment in pay will be absorbed by the Department(s).

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and,

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and CWA Local 4502, by accepting Memorandum of Understanding #2016-009; thereby preserving the public peace, property, health, safety, and welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That Memorandum of Understanding #2016-009 amends the Collective Bargaining Agreement between the City and CWA Local 4502, April 24, 2014 through April 23, 2017.

SECTION 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum

of Understanding #2016-009, a copy of which is attached hereto, executed between representatives of the City and CWA Local 4502 to be effective with the pay period beginning January 1, 2017 following the passage by City Council.

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

Legislation Number: 3196-2016	
Drafting Date: 12/1/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

The Collective Bargaining Agreement between the City of Columbus and the American Federation of State County and Municipal Employees Ohio Council 8 (AFSCME) Local 1632 requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2016-04 has been executed by the parties to amend Appendix A (classification listing) to assign appropriate pay ranges based on the 2017 Ohio minimum wage increase as identified in the attached Memorandum of Understanding #2016-04. The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2016-04, a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

To accept Memorandum of Understanding #2016-04 executed between representatives of the City of Columbus and American Federation of State County and Municipal Employees Ohio Council 8 (AFSCME) Local 1632, which amends the Collective Bargaining Agreement, April 1, 2014 through March 31, 2017; and to declare an emergency.

WHEREAS, representatives of the City and American Federation of State County and Municipal Employees Ohio Council 8 (AFSCME) Local 1632 entered into Memorandum of Understanding #2016-04, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Agreement between the City and (AFSCME) Local 1632, April 1, 2014 through March 31, 2017; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and,

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and (AFSCME) Ohio Council 8 Local 1632, by accepting Memorandum of Understanding #2016-04; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

SECTION 1. That Memorandum of Understanding #2016-04 amends the Collective Bargaining Agreement between the City and (AFSCME) Ohio Council 8 Local 1632, April 1, 2014 through March 31, 2017.

SECTION 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2016-04, a copy of which is attached hereto, executed between representatives of the City

and (AFSCME) Ohio Council 8 Local 1632 to be effective with the beginning of the first pay period following passage by City Council.

SECTION 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number:	3197-2016		
Drafting Date: 12/1/20	16	Current Status:	Passed
Version: 1		Matter Type:	Ordinance

Background: This ordinance is for the option to establish one (1) UTC contract for Health Clinical Supplies to be used in the Columbus Public Health Department clinics. The term of the proposed option contract is through December 31, 2018, with an option to extend for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on November 17, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the City Code (RFQ003594). Sixty-three (63) bids were solicited; four (4) bids were received.

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

Midwest Medical Supply Co., Llc.: CC# 431741196; Expires: 3/16/2018 Total Estimated Annual Expenditure: \$150,000.00

No award is being made on Category 6: Sexual Health Supplies.

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

Fiscal Impact: 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.

This ordinance is being submitted as emergency legislation as the current contract expires on December 31, 2016 and a contract is needed so health clinical supplies can be purchased from the company named herein.

To authorize the Finance and Management Director to enter into one Universal Term Contract for the option to purchase Health Clinical Supplies with Midwest Medical Supply Co., LLC.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund (\$1.00); and to declare an emergency.

WHEREAS, Health Clinical Supplies are needed by the Columbus Public Health Department clinics; and

WHEREAS, the current Health Clinical Supplies contract expires on December 31, 2016; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 17, 2016 and selected Midwest Medical Supply Co., LLC. as the most responsive, responsible and best bidder; and

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

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for the option to purchase Health Clinical Supplies so services are not interrupted for the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Health Clinical Supplies through December 31, 2018 with the option to extend for one (1) additional year in accordance with Request for Quote No. RFQ003594;

Midwest Medical Supply Co., Llc.; Categories 1-5, item 129, and discounts as specified; \$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.

SECTION 3. 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: 3207-2016	
Drafting Date: 12/2/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance
Legislation Number: 3209-2016	
Drafting Date: 12/2/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance
Legislation Number: 3225-2016	
Drafting Date: 12/7/2016	Current Status: Passed
Version: 1	Matter Type: Ordinance

Memorandum of Understanding (MOU) #2016-01 was executed by the City of Columbus and the Columbus Fire Fighters, Local 67, IAFF. This MOU adopts and implements the "1P/1B EMS Delivery System ("Modified Deployment Model"), to be in effect for at least two (2) years. The implementation of MOU #2016-01 will amend Section 12 and Section 2.3 in the Collective Bargaining Agreement as specifically outlined in the MOU. The passage of this ordinance indicates Council's acceptance of MOU #2016-01, a copy of which is attached hereto.

To accept Memorandum of Understanding #2016-01 executed between the City of Columbus and the Columbus Fire Fighters, Local 67, IAFF, which amends the Collective Bargaining Agreement, November 1, 2014 through October 31, 2017; and to declare an emergency.

WHEREAS, the City of Columbus and the Columbus Fire Fighters, Local 67, IAFF entered into Memorandum of Understanding (MOU) #2016-01, a copy of which is attached hereto, to amend the Collective Bargaining Agreement between the City and Columbus Firefighters Union Local 67, IAFF, November 1, 2014 through October 31, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and the Columbus Firefighters Union Local 67, IAFF by accepting MOU #2016-01, 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 MOU #2016-01 amends the Collective Bargaining Agreement between the City of Columbus and the Columbus Firefighters Local 67, IAFF, November 1, 2014 through October 31, 2017.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts MOU #2016-01, a copy of which is attached hereto, executed between the City and the Columbus Firefighters Union Local 67, IAFF, to be effective immediately.

Section 3. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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.

City RFPs, RFQs, and Bids

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT: http://vendors.columbus.gov/sites/public

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/12/2017 1:00:00PM

RFQ004773 - DOT/Network REBID 2017 Fiber Restoration & Maintenance Svcs

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 11:00AM local time, March 14, 2017, for construction services for the DOT 2017 Fiber Restoration and Maintenance Services bid project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This Invitation to Bid (ITB) is to provide the City of Columbus, Department of Technology (DoT) with routine cable maintenance, fiber restoration and cable locate services, to include labor, parts, materials and supplies, for the City of Columbus fiber optic network as defined in exhibit #1a. The City of Columbus/DoT owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City. Offerors must be able to initiate emergency fiber optic restoration services within a 2 hour window on a $24 \times 7 \times 365$ basis. The City utilizes GIS and Auto CAD for fiber optic as-built documentation with the intent to migrate fully the outside plant portion to the City's GIS platform.

Routine maintenance will encompass approximately 225 miles of aerial fiber (exhibit #1a) and another 100 miles of coaxial/twisted pair outside plant wiring as defined in exhibit #1b

Cable locate service ticket volume is estimated at 12,000 tickets annually with 2,400 actual locates performed.

BID NOTICES - PAGE # 1

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.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information

BID OPENING DATE - 3/13/2017 1:00:00PM

RFQ004746 - Stihl TS 700 16" replacement parts

RFQ004771 - EH TOBACCO SIGN

BID OPENING DATE - 3/14/2017 9:00:00AM

RFQ004769 - DPU/DOSD/SW/UVFlashlight

BID OPENING DATE - 3/14/2017 1:00:00PM

BID NOTICES - PAGE # 2

RFQ004467 - PSI-Eakin Road Sidewalks-Salisbury to Hague

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 14, 2017, at 1:00 P.M. local time, for construction services for the Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

New sidewalks are proposed on both sides of the road, including curb, underdrains and curb ramps. The project also calls for pavement patching and several curb inlets to be relocated and adjusted to final grade.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 7, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 3/15/2017 9:00:00AM

RFQ004657 - Security Retractable ID badge Reels

ID Badge Reels like STAPLES item # 810385 or equal. Need to purchase 800 SILVER round holders with *The City of COlumbus* in REDFLEX BLUE with the "US" in WARM RED. 2 colors. Catalog iten is to show the durability and size of product. Samples will be required to determine quality and durability. Price per each to include set uup,

shippin and handlling. EXACT quantity pricing. NO Overruns or Underruns.

BID OPENING DATE - 3/15/2017 3:00:00PM

RFQ004515 - Upper Scioto West Shaft Improvements

BID NOTICES - PAGE # 3

WPCLF ADVERTISEMENT FOR BIDS-The City of Columbus is accepting bids for Upper Scioto West Shaft Improvements, CIP 650499-100000, the work for which consists of the repair of 14 access shafts to the Upper Scioto West Interceptor Sewer and other such work as may be necessary to complete the contract, in accordance with the plans [CC 17071] and specifications set forth in this Invitation For Bid (IFB). (see full ad attachment)

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 15th, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

TECHNICAL SPECIFICATIONS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: There will be no pre-bid conference for this project. QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, DOSD, ATTN: Grace Lange, via fax at 614-645-0888, or email at GELange@columbus.gov prior to March 8th, 2017 at 4:30pm local time. FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements. PREVAILING WAGE REQUIREMENT: Federal Davis Bacon wage rates and requirements shall apply.

RFQ004586 - Compost ADM Roof Renovations

The City of Columbus is accepting bids for COMPOST Administration Building Roof Renovation CIP 650234-100005, SCP 02CF, the work for which consists of cleaning and surface preparation of a standing seam metal roof, coating application, repairs and miscellaneous flashing replacement and other such work as may be necessary to complete the contract, in accordance with the plans and specs set forth in the Invitation For Bid (IFB). 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 15, 2017 at 3:00 P.M. local time. (See full ad in bid book on Bid Express).

Plans and technical specs are available as separate documents at www.bidexpress.com. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements including licensed trade subcontractors. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx. There will be a pre-bid conference, held at the Southerly COMPOST Facility, Admin Bldg. Conference Room, 7000 Jackson Pike, Lockbourne, OH 43137 on March 6, 2017 at 1:00 PM. Questions pertaining to the plans and specifications must be submitted in writing only to Chester Engineers, Roger R. Harris, or email at rharris@chesterengineers.com prior to March 8, 2017, 5:00 pm local time Notice of published addenda will be posted on the City's Vendor Services web site and on www.bidexpress.com. Phone calls will not be accepted. Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up. (See full ad on Bid Express in bid book.)

RFQ004590 - SMOC Roof Replacement Phase 1

The City of Columbus is accepting bids for SMOC Roof Replacement Phase 1, CIP 650234-100006, SCP 02FW, the work for which consists of removal to the deck of existing roofing system, repair or replacement of damaged roof deck, replacement of roofing system and installation of a new lightning protection system 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 Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 15, 2017 at 3:00 P.M. local time. The public bid opening will be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. Hard copies shall not be accepted. (See full ad in Bid Express Book). Plans and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-gualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/pregualification.aspx. There will be a pre-bid conference, held at the Fairwood SMOC (Sewer Maintenance Operations Center) Facility, Conference Room 0031, 1250 Fairwood Ave., Columbus, OH 43206 on March 6, 2017 at 10:00 AM.

Questions pertaining to the plans and specifications must be submitted in writing only to the Design Professional: Chester Engineers, Roger R. Harris, or email at rharris@chesterengineers.com prior to March 8, 2017, 5:00 pm local time.

RFQ004660 - 910 Rd Window & EIFS Restoration

The City of Columbus is accepting bids for 910 Dublin Road Windows & EIFS Improvements, Project 690026-100017, Contract 2093, which consists of Removal and Replacement of Existing Windows, Existing Skylight and Restoration of Exterior EIFS and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specs, 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) along with Drawings and technical specs. Bids are due March 15, 2017 at 3:00 P.M. local time. (See full ad in Bid Express bid book.)

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements which also applies to all licensed trade subcontractors. Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Department of Building and Zoning Services, and the Water or Sewer Contractor License requirements of the Department of Public Utilities. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx.

PRE-BID CONFERENCE: Attendance is strongly recommended. Held at 910 Dublin Rd. Auditorium, Columbus, Ohio 43215 on Tuesday March 7, 2017, at 1:30 pm. including a tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS: must be submitted in writing only to Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday March 8, 2017 local time.

BID OPENING DATE - 3/16/2017 9:00:00AM

RFQ004765 - DOT/OPS/MAIL SORTING SERVICES

See Attached.

BID OPENING DATE - 3/16/2017 11:00:00AM

RFQ004548 - Topsoil UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish optional contract(s) to provide Topsoil for use at multiple City agencies. The City estimates approximately nine-thousand (9,000) cubic yards of Topsoil annually for use at multiple City locations. The proposed contract will be in effect through July 30, 2019.

1.2 Classification: The successful bidder will provide Raw Un-pulverized, Pulverized, and Topsoil Blends to be picked-up or delivered, at the City's discretion. Bidder must have facilities providing availability of the product for pick up within 25 miles of 910 Dublin Rd, Columbus.

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.

RFQ004575 - Police - Boats

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, to obtain formal bids to establish a contract for the purchase, delivery, set-up, and training of five (5) boats.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, set-up, and training of five (5) boats. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The boat offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The boat and warranty service offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, February 27, 2017. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, March 2, 2017. See section 3.2.4 for additional details.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ004597 - 17 Foot Mower Deck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase, delivery, and training of a Seventeen Foot (17') Mower Deck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of a Seventeen Foot (17') Mower Deck. 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 product and warranty service offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, February 28, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 3, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ004632 - Compact Tractor

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase, delivery, and training of one (1) John Deere 4044R Compact Tractor.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of one (1) John Deere 4044R Compact Tractor. All offerors must document a John Deere certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 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 product and warranty service offeror shall have documented proven successful contracts from at least three (3) 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 2, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, March 7, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ004634 - Kubota Cart UTV

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase, delivery, and training of one (1) Kubota Cart.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of one (1) Kubota Cart. All offerors must document a Kubota certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 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 product and warranty service offeror shall have documented proven successful contracts from at least three (3) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

BID NOTICES - PAGE # 8

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, March 2, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, March 7, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

BID OPENING DATE - 3/17/2017 5:00:00PM

RFQ004252 - Intermodal Sanitary Subtrunk Extension (Design)

REQUEST FOR PROPOSALS

ENGINEERING

SCOPE: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650491-100007 to provide the master planning, detailed design, specifications, contract documents and other reports required for the construction of the Intermodal Sanitary Subtrunk Extension. (SEE FULL AD ATTACHMENT)

The firm or team must have the ability to perform these services in an expeditious manner given its existing backlog of work.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Tuesday, January 17, 2017. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, Ildiller@columbus.gov . There is no charge for the first information package. Any subsequent packages shall be \$25.00. Proposals will be received by the City until 5:00 p.m., Friday February 17, 2017. No Proposals will be accepted thereafter

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 5:00 P.M., on Wednesday February 8, 2017 to Jeremy K. Cawley, PE JKCawley@Columbus.gov. If necessary an addenda will be issued by Friday, February 10, 2017.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

BID OPENING DATE - 3/20/2017 10:00:00AM

RFQ004752 - Rec and Parks-Transportation Contract

See attached documents.

BID OPENING DATE - 3/20/2017 1:00:00PM

RFQ004654 - 1111 E Broad St - Elevator Upgrade

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 20, 2017, for professional architectural/engineering services for the Renovation at 1111 E. Broad St. – Elevator Upgrade project. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project will include renovating six elevators in the building. Four of the elevators are for standard passenger service, one is access to the dock, and the other is for carrying freight throughout the building. This project will mostly include mechanical services with some architectural services to upgrade the elevators based a report from Lerch Bates Inc. dated October 16, 2016, to the City of Columbus.

The scope of the work shall include design, engineering, and construction contract administration services.

The selected A/E shall attend a scope meeting anticipated to be held in early April. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 1111 E Broad St., Columbus, Ohio at 9:30 am on March 7, 2017. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is March 14, 2017. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 3/22/2017 3:00:00PM

RFQ004540 - Hap Cremean Sludge Disposal Line Imp

BID NOTICES - PAGE # 10

The City of Columbus is accepting bids for HAP CREMEAN SLUDGE DISPOSAL LINE IMPROVEMENTS PART III, 690510-100002, CONTRACT 1149, the work for which consists of various improvements to increase line performance, including the removal and/or rehab of air release vaults and valves, install new sludge force main piping and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad Attachment in Bid Express bid book).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due March 22, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE: will be held at 910 Dublin Road Utility Complex Auditorium on March 7, 2017 at 9:00 AM. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project areas located within restricted right-of-way easements and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, Inc., ATTN: Luke Murry PE, via fax at 614-486-4387, or email at luke.murry@stantec.com prior to March 15, 2017, 3:00 PM local time.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, In

RFQ004556 - Marion Rd Area #2 Smith Rd Sidewalk, Storm Sewer, Water Line

The City of Columbus is accepting bids for Marion Road Area Neighborhood Project No 2, Smith Road Sidewalk, Storm Sewer, and Water Line Improvements, 610780-100000, the work for which consists of construction of approximately 3100 If of storm sewer, 3100 If of water line, sidewalks, extended detention swales, and other such work as may be necessary to complete the contract, in accordance with the plans [CC16914/14-143] and specifications set forth in the Invitation For Bid. (See bid book on Bid Express for full Advertisement).

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 22, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 PM on March 15, 2017, local time.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work. 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 - 3/23/2017 11:00:00AM

RFQ004641 - CNG Rear Loader Packers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase, delivery, and training of two (2) CNG powered non-CDL Rear Loaders.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and training of two (2) CNG powered non-CDL Rear Loaders. All offerors must document a Rear Loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 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 CNG powered non-CDL Rear Loader and warranty service offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 6, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 9, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at http://vendors.columbus.gov/sites/public and view this bid number.

RFQ004649 - Crack Sealer 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 hot-applied asphalt based product to be used for the crack sealing program throughout the City of Columbus. The City estimates spending approximately \$50,000.00 annually with this contract. The proposed contract will be in effect through April 30, 2018.

1.2 Classification: The successful bidder will provide and deliver hot-applied asphalt based product. 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.

BID OPENING DATE - 3/23/2017 1:00:00PM

RFQ004688 - Short North SID High St Imp Ph 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 23, 2017 at 1:00 P.M. local time, for construction services for the Short North SID-High Street Improvements-Phase 1, C.I.P. No. 530053-100001 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: replacing the sidewalk and curb on the west side of North High Street between Convention Center Way and Goodale Boulevard, landscaping planter beds and street trees will be installed, North High Street will be planed and overlaid, brick crosswalks will be installed at all signalized intersections, mast arms traffic signal facilities will be installed and other traffic control improvements will be implemented, street and pedestrian light fixtures will be replaced within the project limits, storm sewer inlets will be replaced to accommodate curb modifications, the existing 12" waterline in North High Street will be replaced between Vine Street and Spruce Street, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3220 Drawer E and 3368 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 13, 2017; pho

BID OPENING DATE - 3/23/2017 2:00:00PM

RFQ004709 - Security Camera System Improvements 2016

The City of Columbus (hereinafter "City") is accepting bids for Security Camera System Improvements 2016, the work for which consists of improvements and additions to the security camera systems at thirty-nine (39) facilities 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 March 23, 2017 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Suite 101, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

All work shall be substantially complete within 180 days calendar days of the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about May 15, 2017.

Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Gavin Lim via email at gavinl@aecmep.com prior to March 17, 2017 at 4:00 PM local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks – Planning & Design via email smjohnson@columbus.gov prior to March 21, 2017 at 3:00 PM local time.

BID OPENING DATE - 3/24/2017 2:00:00PM

RFQ004604 - FLEET - JANITORIAL SERVICES

Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract to purchase Janitorial Services for the Fleet Management complex at 4211 Groves Road for use April 1st, 2017 through March 31st, 2018.

Classification: The contract resulting from this bid proposal shall provide for the option of Janitorial services. Bids are to be submitted for each item specified on proposal page 5A. The Division estimates spending \$40,000.00 per year. The contract shall be in effect for one (1) year from the date of execution by the City.

Bidder Experience: The bidder must submit an outline of its experience and work history in Janitorial Services in a commercial / industrial environment for the past five (5) years. 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.

Walk – through: There shall be a mandatory pre-bid walk through of the facility on Wednesday, March 8th at 10:00am. Bidders must attend. Bids shall not be accepted from vendors that did not attend the scheduled mandatory meetings.

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) and view this bid number in the open solicitations listing.

The City of Columbus Purchasing Department has posted instructional videos on YouTube to assist with various tasks on the vendor portal: https://www.youtube.com/channel/UCTIkkGNM7GHIITzoqQVNJIA/videos? shelf_id=0&view=0&sort=dd

BID OPENING DATE - 3/27/2017 1:00:00PM

RFQ004747 - HVAC- Comm towers

Scope: It is the intent of the City of Columbus, Division of Support Services to obtain formal bids to establish a contract for the purchase of eight (8) Heating, Ventilation, and Cooling (HVAC) systems to be installed at four locations.

BID OPENING DATE - 3/29/2017 3:00:00PM

RFQ004707 - 2017 Main Line Valve Replacements Project

The City of Columbus is accepting bids for 2017 Main Line Valve Replacements project, C.I.P No. 690395-100000, Contract No. 2190, the work for which consists of the replacement of existing water valves and appurtenances at various locations within the City of Columbus, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (See full ad in Bid Book on Bid Express).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, March 22, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. SPECIFICATIONS: Bid Book with Technical Specifications and Prevailing Wage Documents are available at www.bidexpress.com. The Bid Book with Technical Specifications are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, March 15, 2017 3:00 P.M. local time.

BID OPENING DATE - 3/30/2017 1:00:00PM

RFQ004702 - Glick Road Bridge Repairs

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 30, 2017, 1:00 p.m. local time, for construction services for the Glick Road Bridge Repairs project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves Deck Repair using hydro-demolition and a microsilica overlay. Work includes repair of concrete barriers and deck joints, and other such work as may be necessary to complete the contract.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 16, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ004725 - FMD-INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION

PROJECT NAME: INSPECTION, TESTING, REMOVAL, AND/OR REMEDIATION OF ASBESTOS, LEAD, MOLD AND RELATED HAZARDOUS MATERIALS AT VARIOUS CITY LOCATIONS. SOLICITATION NUMBER: RFQ004725 Facilities Management Division DATE BIDS DUE: 3/30/2017 TIME BIDS DUE: 1:00 PM Local Time

BID OPENING DATE - 3/30/2017 4:30:00PM

RFQ004532 - Water Quality Assurance Lab Renovations 690554-100000

SCOPE: The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting proposals to provide design and services during construction to renovate the Water Quality Assurance Lab (WQAL) located at 910 Dublin Road, the Dublin Road Water Plant (DRWP) Lab and the Parsons Avenue Water Plant (PAWP) Lab. Renovation work is anticipated to include new countertops and casework, sinks and fixtures, laboratory systems such as fume hoods, HVAC, refrigeration and de-ionized water systems and other related items. Design work is anticipated to include evaluation of ergonomics, ADA compliance, technology, safety, security, chemical storage, code compliance, logistics, sequencing and maintenance of operations during construction. The selected firm shall have extensive experience in laboratory design/renovation, including laboratory designs that have received approval from the Ohio EPA Laboratory Certification Section as required by Ohio Administrative Code rule 3745-89-03. CLASSIFICATIONS: All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained beginning February 17, 2017 at the Division of Water, Water Supply Group – Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215. In addition to the information packet a CD containing record drawings for the laboratory facilities is available. Offerors must complete the Document Control Agreement prior to receiving the CD of the record drawings and appendices. A pre-proposal meeting and facility tour will be held at the date/time/location listed in the RFP. Proposals will be received by the City until 4:30 pm on Thursday, March 30, 2017. No proposals will be accepted thereafter. QUESTIONS: Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov.

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 <u>here</u> (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 <u>here</u> (html).

City of Columbus City Bulletin Report 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Clerk's Office for Bulletin

Public Notice

Current Status:

Matter Type:

Office of City Clerk

Legislation Number: PN0001-2017

Drafting Date: 1/3/2017

Version: 1

Notice/Advertisement Title: OFFICIAL NOTICE

CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Numb	er: PN0006-2017		
Drafting Date:	1/5/2017	Current Status:	Clerk's Office for Bulletin
Version: 1		Matter Type:	Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2017 <u>Updated</u> Commission Meetings Contact Name: Stephanie Brock Contact Telephone Number: 614-645-5932 Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks 2017 Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, March 8, 2017 - 1111 East Broad Street, 43205

Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221 Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229 Wednesday, June 14, 2017 - 1111 East Broad Street, 43205 Wed., July 12, 2017 - Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209 August Recess - No Meeting Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221 Wednesday, October 11, 2017 - 1111 East Broad Street, 43205 Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204 Wednesday, December 13, 2017 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director Columbus Recreation and Parks Department

Legislation Number: PN0015-2015	
Drafting Date: 1/27/2015	Current Status: Clerk's Office for Bulletin
Version: 1	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 To view the most current City Health Code, please visit: www.publichealth.columbus.gov	Health Department.
Legislation Number: PN0046-2017	
Drafting Date: 2/28/2017	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice
Notice/Advertisement Title: To amend Chapter 227 of the Columbus City Health Coc Contact Name: Luke Jacobs Contact Telephone Number: 614-645-0266 Contact Email Address: lkjacobs@columbus.gov	de

At the The Columbus Board of Health meeting (March 21, 2017 at 2:00 p.m.), the Board of Health will be considering Resolution 17-05, which proposes to amend Chapter 227 of the Columbus City Health Code as follows:

RESOLUTION 17-05

To amend Chapter 227 of the Columbus City Health Code regarding license fees for Swimming Pools and Spas.

WHEREAS, the Swimming Pool/Spa license fees have not been revised since 2015; and,

WHEREAS, efficiencies have been realized related to the inspection and enforcement of public swimming pools leading to a decrease in costs; and,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Sections 227.02 (I) of the Columbus City Health Code, COMPLIANCE AND LICENSE REQUIRED, FEES, be amended to read as follows:

(I) There is levied and assessed upon the owner or operator of each public swimming pool or public spa an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Section 3701-31-03 of the Ohio Administrative Code, plus the following license fee:

<u>CATEGORY</u>	LICENSE FEE
1. Individual Public Swimming Pool	\$420.00
2. Individual Public Spa	\$420.00
3. Additional Public Pool or Spa at same location	\$220.00
4. Individual Special Use Pool	\$420.00
5. Government Operated Public Pool or Spa	\$ 45.00

ADOPTED:

Teresa C. Long MD, MPH Secretary Karen S. Days, MBA President Pro Tempore

Legislation Nun	nber:	PN0047-2017
Legislation Nun	nber:	PN0047-2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 237 of the Columbus City Health Code Contact Name: Luke Jacobs Contact Telephone Number: 614-645-0266 Contact Email Address: lkjacobs@columbus.gov

At the Columbus Board of Health meeting (march 21, 2017 at 2:00 p.m.), the Board of Health will be considering Resolution 17-06, which proposes to amend Chapter 237 of the Columbus City Health Code as follows:

RESOLUTION 17-06

To amend chapter 237of the Columbus City Health Code regarding regulations and fees for recreation camps, recreational vehicle parks and combined park camps.

WHEREAS, Columbus Public Health is required to review license fees on an annual basis as prescribed by Ohio Administrative Code Chapter 3701-36-14; and,

WHEREAS, there has been an increase in the costs of administering the program; and,

WHEREAS, cost analysis, required by Ohio Administrative Code 3701-36, was performed and showed that the cost of administering the program exceeded the revenues generated from license fees;

WHEREAS, the fee categories specified in Ohio Administrative Code Chapter 3701-26 do not fully correspond with those in Chapter 237 of the Columbus City Health Code;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 237 of the Columbus City Health Code, **RECREATION CAMPGROUNDS**, **RECREATIONAL VEHICLE PARKS AND COMBINED PARK CAMPS** be amended to read as follows:

237.02 LICENSE FEES

The license fee for a Recreational Vehicle Park, Recreation Camp or Combined Park-Camp shall be an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per Chapters 3701-26 of the Ohio Administrative Code, plus the following license fee:

CATEGORY

1. Recreational vehicle parks, recreation camps, or combined park-camps with fifty or fewer sites

2. Recreational vehicle parks, recreation camps, or combined park-camps with more than fifty sites LICENSE FEE

\$75.00

\$75.00 + \$1.50 per each individual site in excess of fifty

3. Temporary Park Camps \$50.00 per event

ADOPTED:

Teresa C. Long MD MPH	
Secretary	

Karen S. Days, MBA

President Pro Tempore

Legislation Number:	PN0049-2017

Drafting Date: 3/1/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, March 13, 2017 Contact Name: Monique Goins-Ransom Contact Telephone Number: 614-645-0845 Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.14 OF CITY COUNCIL (ZONING), MARCH 13, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0494-2017 To rezone 343 OBETZ ROAD (43207), being 6.96± acres located on the south side of Obetz Road, 880± feet west of Parsons Avenue,

From: RRR, Restricted Rural Residential District and I, Institutional District, To: CPD, Commercial Planned Development District (Rezoning # Z16-062).

0521-2017 To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 2767 INDIANOLA AVENUE (43202), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-080).

0528-2017 To rezone 4841 SUNBURY ROAD (43230), being 5.40± acres located at the northwest corner of Sunbury Road and Morse Road, From: CPD, Commercial Planned Development District (Rezoning # Z16-041).

Legislation Number: PN0050-2017	
Drafting Date: 3/1/2017	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment March 14, 2017 Policy Meeting Agenda Contact Name: David Reiss Contact Telephone Number: 614 645-7973 Contact Email Address: DJReiss@Columbus.gov

AGENDA BOARD OF ZONING ADJUSTMENT POLICY MEETING CITY OF COLUMBUS, OHIO MARCH 14, 2017

The Columbus Board of Zoning Adjustment will hold a public hearing on the following Policy Matters on MARCH 14, 2017 at 4:30 P.M. in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The Board will discuss the following Policy Matters. No Appeals, Variances or Special Permit requests will be heard.

Further information may be obtained by visiting the City of Columbus Zoning Office website at

www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment

http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

- 1. The proposed Short North Special Parking Area.
- 2. Parking leases associated with parking reduction variance requests.
- 3. Duncan Standards.
- 4. "Rules and Regulations of the Board of Zoning Adjustment" (last revised in 2003)

Legislatio	n Number: PN0051-2017		
Drafting D	Date: 3/1/2017	Current Status:	Clerk's Office for Bulletin
Version:	1	Matter Type:	Public Notice
Contact Contact Contact SPECIA GENER BOARD March 1	dvertisement Title: General/Home Improvement Licensing Board of Review Name: Pam Dawley Telephone Number: 614 645-2204 Email Address: PJDawley@Columbus.gov <u>L MEETING AGENDA</u> AL/HOME IMPROVEMENT LICENSING BOARD OF REVIEW MEETING AGENDA 5, 2017 nce Room H, 1:00 P.M.	v Board Meetin	g Agenda
1) Call	l meeting to order by Chairperson. (Time:P.M.)		
2) Roll	l call and Sign-In. Quorum? () Yes; () No.		
3) Rea	d/Accept minutes of February 1, 2017		
	Corrections? () Yes; () No.		
	Motion to accept (); second ();		
	Vote: () Yes; () No.		
4)	Acknowledge Guest(s)		
5)	A. Review Previously Tabled Applications (4 Applications to Review)		
B.	Review "New" HIC Applications (20 Applications to Review)		
C.	Review "New" Demolition Applications (3 Applications to Review)		
D.	Review "Disapproved" Applications		
6) Old I	Business.		
7) New	Business:		

8) Adjourn

Legislation Number: PN0052-2017

Drafting Date: 3/2/2017

Version: 1

Current Status:	Clerk's Office for Bulletin		
Matter Type:	Public Notice		

Matter Type:

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals Contact Name: Robert E. Andrews Contact Telephone Number: 614-645-3227

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 15, 2017 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: PN0054-2017		
Drafting Date: 3/6/2017	Current Status:	Clerk's Office for Bulletin
Version: 1	Matter Type:	Public Notice

Notice/Advertisement Title: PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE

DIVISION OF TRAFFIC MANAGEMENT

Contact Name: Brandy Ashley Contact Telephone Number:614-645-6789 Contact Email Address: bmashley@columbus.gov

Contact Email Address: reandrews@columbus.gov

EFFECTIVE DATE: 1/25/2017

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division

of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

PN0055-2017 Legislation Number:

Drafting Date: 3/6/2017

Version: 1

Notice/Advertisement Title: PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE

DIVISION OF TRAFFIC MANAGEMENT

Contact Name: Brandy Ashley Contact Telephone Number: 614-645-6789 Contact Email Address: bmashley@columbus.gov

EFFECTIVE DATE: 1/19/2017

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division

of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

 Legislation Number:
 PN0056-2017

 Drafting Date:
 3/6/2017

 Current Status:
 Clerk's Office for Bulletin

 Version:
 1

 Legislation Number:
 Matter Type:

 Public Notice

Notice/Advertisement Title:PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE

DIVISION OF TRAFFIC MANAGEMENT

Contact Name: Brandy Ashley Contact Telephone Number: 614-645-6789 Contact Email Address: bmashley@columbus.gov

EFFECTIVE DATE: 2/13/2017

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division

of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the

effective date of this order, or as soon thereafter as practical, the installation and/or removal of

Legislation Number: PN0058-2017

Drafting Date: 3/7/2017

1

Version:

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission Special Meeting

Contact Name: James Goodman Contact Telephone Number: 614-645-7920 Contact Email Address: jagoodman@columbus.gov

The Italian Village Commission will hold a Special Meeting on Tuesday, March 14, 2017 from 1:00pm to 2:00pm to further discuss the proposal for 800 N. High St. This meeting will follow the Business Meeting being held at 50 W. Gay St., in Room A.

Legislation Number: PN0059-2017

Drafting Date: 3/8/2017

Version: 1

 Current Status:
 Clerk's Office for Bulletin

 Matter Type:
 Public Notice

Notice Title: Property Maintenance Appeals Board Contact Name: Phaedra Nelson Contact Phone: 614-645-5994 Contact Email: panelson@columbus.gov

AGENDA PROPERTY MAINTENANCE APPEALS BOARD Monday, March 13, 2017 1:00 PM - 757 Carolyn Avenue Hearing Room

1.	Case Number PMA-3	327 TABLED CASE FROM NOVEMBER 2016
	Appellant:	Tonyalia Holman
	Property:	1678 E. Blake Avenue
	Inspector:	James Kohlberg
	Order#: 1	16450-00660
2.	Case Number PMA-3	310
	Appellant:	Kevin Humphreys
	Property:	332 W. 6th Avenue
	Inspector:	Mark Wilburn
	Order#: I	No Accela #
3.	Case Number PMA-3	328
	Appellant:	Robert Stout
	Property:	2554 East Avenue
	Inspector:	Greg Davis
	Order#: 1	17440-00358
4.	Case Number PMA-3	329
	Appellant:	Fraternal Brothers of the A.O.A. of Columbus, Inc
		Stephen B. Wilson-Attorney
	Property:	2319 Linden Avenue
	Inspector:	Maria Babb & Aric Schmitter
	Order#:	17441-00197

<u>NOTE:</u> A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a <u>reasonable</u> notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0060-2017	
Drafting Date: 3/8/2017	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876 Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, April 3, 2017: Armstrong World Industries, Inc., 4241 Leap Road, Hilliard, Ohio 43026.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. March 13, 2017, through March 31, 2017, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0061-2017

Drafting Date: 3/8/2017

Version: 1

 Current Status:
 Clerk's Office for Bulletin

 Matter Type:
 Public Notice

Notice/Advertisement Title: Columbus Graphics Commission March 21, 2017 Agenda Contact Name: David Reiss Contact Telephone Number: 645-7973 Contact Email Address: djreiss@columbus.gov AGENDA GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO MARCH 21, 2017

The City Graphics Commission will hold a public hearing on TUESDAY, MARCH 21, 2017 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It

is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <u>www.columbus.gov/bzs/zoning/Graphics-Commission http://www.columbus.gov/bzs/zoning/Graphics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.</u>

01. Application No.: GC17-001	
Location:	4150 STELZER ROAD (43230), located on the east side of Stelzer Road,
	approximately 350 feet north of Morse Road.
Area Comm./Civic:	Northland Community Council
Existing Zoning: CPD, C	ommercial District
Request:	Variance(s) to Section(s):
	3375.12(A), Variance Required
	To allow a graphic which is not specifically prohibited by this Graphics Code,
	but which would not comply with its provisions.
Proposal:	To allow LED accent lighting for a hotel.
Applicant(s):	Ashford Columbus Easton, LP
	14185 Dallas Parkway
	Dallas, Texas 75254
Property Owner(s):	Applicant
Attorney/Agent: Sarfatty	Associates, c/o Joel Lome, Architect
	500 Davis Street, Ste. 615
	Evanston, Illinois 60201
Case Planner: Jamie F	reise, 614-645-6350
E-mail: JFFreise@Co	olumbus.gov
02. Application No.: GC17-002	
Location:	1525 SUNBURY ROAD (43219), located at the northwest corner of Sunbury Road and Argyle Drive
Area Comm /Civia	North Control Area Commission

	and Aigyle Drive
Area Comm./Civi	c: North Central Area Commission
Existing Zoning:	SR- Residential District
Request:	Variance(s) to Section(s):
	3376.09(A), Permanent signs for other uses in residential districts.
	To allow a ground sign to display automatic changeable copy in a residential
	district and increase the percentage for automatic changeable copy from 50%
	to 70%.
Proposal:	To allow an automatic changeable copy sign (EMC) in a residential district.
Applicant(s):	Christian Outreach Ministries, c/o Duane Hicks
	1525 Sunbury Road
	Columbus, Ohio 43219
Property Owner(s): Applicant
Attorney/Agent:	None
Case Planner:	Jamie Freise, 614-645-6350
E-mail:	JFFreise@Columbus.gov
	-

Legislation Number: PN0062-2017

Drafting Date:	3/9/2017	Current Status:	Clerk's Office for Bulletin
Version: 1		Matter Type:	Public Notice

Notice/Advertisement Title: East Main Street Special Improvement District Public Hearing Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291 Contact Email Address: zgdavidson@columbus.gov

On March 20th at 6 pm, Councilmember Hardin will convene the Small and Minority Business Committee for a public hearing on the creation of the East Main Special Improvement District (SID). A Special Improvement District (SID) is a private, nonprofit organization through which a neighborhood or corridor's property owners assess themselves to fund services aimed at the economic enhancement of the area. Members of the Department of Economic Development as well as the East Main SID administrators will attend to give community members an overview of the initiative.

When: 6 pm March 20th 2017 Where: Epstein Chapel (3232 E Main St, Columbus, 43213)

Legislation Number: PN0063-2017	
Drafting Date: 3/9/2017	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing on Downtown Transit Pass Special Improvement District Contact Name: Zachary Davidson Contact Telephone Number: 614-645-5291 Contact Email Address: zgdavidson@columbus.gov

On March 22nd at 3:30 pm, Councilmember Shannon G. Hardin will convene the Small and Minority Business Committee for a public hearing on the creation of a Downtown Transit Pass Special Improvement District. A Special Improvement District (SID) is a private, nonprofit organization through which a neighborhood or corridor's property owners assess themselves to fund services aimed at the economic enhancement of the area. Members of the Department of Economic Development as well as representatives from Capital Crossroad & Discovery Special Improvement Districts will attend to give community members an overview of the initiative.

When: 3:30 pm March 22nd 2017 Where: Columbus City Hall Council Chambers (90 W Broad Street Columbus 43215)

Legislation Number: PN0064-2017				
Drafting Date: 3/9/2017	Current Status:	Clerk's Office for Bulletin		
Version: 1	Matter Type:	Public Notice		
Notice/Advertisement Title: Public Hearing on Short North Permit Parking				
Contact Name: Zachary Davidson Contact Telephone Number: 614-645-5291				
Contact Email Address: zgdavidson@columbus.gov				

At 5 pm on March 22nd, Councilmember Hardin will convene the Public Service and Transportation Committee for a public hearing on changes to the Short North's permit parking system. Due to increased development, business, and traffic, residents asked the City to study the state of parking in the Short North. City Council commissioned the study and hired Nelson/Nygaard to develop a comprehensive approach to parking management. The final report was issued in 2015 and provided key recommendations to effectively manage the existing parking supply and future development. Modifications to

the permit parking system are one piece of these recommendations.

When: 5 pm March 22nd 2017 Where: City Hall Council Chambers (90 W Broad Street 43215)

Legislation Number: PN0067-2017 **Drafting Date:** 3/9/2017 Current Status: Clerk's Office for Bulletin Version: 1 Matter Type: Public Notice Notice/Advertisement Title: Submetering & Utility Reselling Hearing, Stinziano Contact Name: Kevin McCain Contact Telephone Number: 614-645-5829 Contact Email Address: KBMcCain@Columbus.gov Councilmember Michael Stinziano, chair of the Public Utilities Committee, will convene a public hearing on submetering & utility reselling to discuss these practices and gather input from City of Columbus residents. Ohio Representative Mike Duffey will attend the hearing to discuss his efforts to pass legislation to regulate these practices statewide. All interested persons are invited to attend the public hearings in City Council Chambers. Date: Thursday - March 16, 2017 Time: 2:30PM Location:

City Hall Columbus City Council Chambers 90 West Broad Street Columbus, OH 43215

Public testimony will be accepted. Those wishing to address City Council regarding this issue can fill out a speaker slip at City Hall between the hours of 8:00am and 2:30pm on the day of the hearing.

This hearing will be available streaming live on the CTV website, and broadcasted on Time Warner and WOW on Channel 3 and AT&T U-verse Channel 99. It will also be made available to the public on the Columbus.gov YouTube channel after the event.

PN0069-2017 Legislation Number:

Drafting Date: 3/10/2017 1

Version:

Clerk's Office for Bulletin Current Status:

Public Notice Matter Type:

Notice/Advertisement Title: January Update Period Publication of Registered Legislative Agents Contact Name: James Lewis Contact Telephone Number: 614-724-4690 Contact Email Address: jalewis@columbus.gov

This list is being published pursuant to Columbus City Code section 2321.54(E) which states that within thirty (30) days of the filing deadlines listed in division (B)(2) of this section, the city clerk shall compile from registration statements filed, a

complete and updated list of active registered legislative agents and their clients and publish that list electronically in the City Bulletin.

Agent name (status): Lewis W. Adkins, Jr. (Active) Clients: CGI Technologies and Solutions, Inc.; CH2M Hill; GPD Group; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Christie Angel (Active) Clients: Airbnb; Campus Partners for Community Urban Redevelopment; Continental; Dynotec Incorporated; Rumpke Waste and Recycling; Taser International; Utility, Incorporated

Agent name (status): Richard Barnhart (Active) Clients: Kaufman Development

Agent name (status): Trudy Bartley (Active) Clients: < No records found >

Agent name (status): Trudy Bartley (Active) Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active) Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active) Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active) Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active) Clients: < No records found >

Agent name (status): Alex Boehnke (Active) Clients: < No records found >

Agent name (status): Darnita Bradley (Active) Clients: < No records found >

Agent name (status): Richard Brahm (Active) Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC ; BB Building Companyof Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick

Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler; Chemlawn Commercial LLC; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club : Columbus Foundation Properties, LLC; Columbus Regional Airport Authority; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Edwards Communities Development Company; Edwards Companies; Elford Development; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith; Estate of Rebecca Larkins; Evergreen Cemetery; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC; JC Roofing Supply; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC; Nicholas J. Ford; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC; PAR Electrical Contractors Inc.; Parson One LLC; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton: Platinum Lodging LLC : Plaza Properties : Provident Partners : Provident United Inc: Public Storage Inc: RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle; Ron & Guy Blauser; Ross Development; Ruben-Lorek LLC; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties ; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; RA Consultants; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borror Properties; CT Consultants; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Marsy's Law; Medical Mutual; Ricart Automotive, Inc.; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: DLZ Corporation; Kaufman Development; The Columbus Downtown Development Corporation

Agent name (status): Laura Comek (Active)

Clients: 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Pulte Homes; R.W. Setterlin Building Company; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active) Clients: < No records found >

Agent name (status): Steve Cuckler (Active) Clients: Miracle Motor Mart; Parsons

Agent name (status): Catherine Cunningham (Active) Clients: < No records found >

Agent name (status): Shawna Davis (Active) Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3728 Agler Road LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Avalon Acquisition LLC ; BB Building Companyof Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority; Comfy Couch Company; Community Developent for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith; Estate of Rebecca Larkins; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC; Nicholas J. Ford; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC; Plaza Properties; Provident Partners; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle; Ron & Guy Blauser; Ross Development; Ruben-Lorek LLC; S&Y Property Inc; SV Inc; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Patricia Eshman (Active) Clients: < No records found >

Agent name (status): Adam Flatto (Active) Clients: The Georgetown Company

Agent name (status): Bradley Frick (Active) Clients: Dublin Taxi

Agent name (status): Kevin Futryk (Active)Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Erik Greathouse (Active) Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Greg Haas (Active) Clients: Ameresco

Agent name (status): Deb Hackathorn (Active) Clients: TMH Solutions

Agent name (status): Thomas L. Hart (Active)

Clients: Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; Summit Realty Investors LLC

Agent name (status): Charlotte Hickcox (Active) Clients: Ohio Vapor Trade Association

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Evergreen Cemetery Association; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; Katz Tires; Lane and Tuttle LLC; M/I Homes of Central Ohio, LLC; Metropolitan Holdings; Parsons Parc II LLC; Preferred Living; Sam Kahwach; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Belinda Jones (Active) Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active) Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active) Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: Arshot Investment Corporation; Borror Properties; Braumiller Development, LLC; Campus Acquisitions Ventures; Campus Partners; Columbus Arts and Cultural Consortium; Columbus Museum of Art;

Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Elsey Partners; Franklin Park Conservatory; Gowdy Partners III, LLC; H-3 Construction; HNTB Engineering; Hamilton Commerce, LTD; Jorge Newberry; Joseph Skilken & Company; Kaufman Development; Kokosing Construction Company, Inc.; L Brands; LYFT, Inc.; Lifestyle Communities; Live Nation; Manheim Auto Auction; Mark Catalano; NetJets; Olentangy Ventures I and II LLC; P&P Investment Co.; Schiff Capital Group c/o Continental Development; Shelly Materials Inc; TechCenter South Development Company; The Daimler Group, Inc.; The New Albany Company; The Wood Companies; Tom Bell Properties, Ltd; Wagenbrenner Development Company

Agent name (status): Christopher Kessler (Active)

Clients: 1341 Norton Partners, LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Grandview 1341, LLC; Luteg High LLC; Lykens Companies; O'Keefe, Terry; Snyder-Barker Investments

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borror Properties; Christen Corey; Emily Noble; Kerr St Place; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active) Clients: Test

Agent name (status): Jason Koma (Active) Clients: < No records found >

Agent name (status): Kurt Leib (Active) Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Human Service Chamber of Franklin County; Southeast, Inc; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active) Clients: InXite Health Systems; Kaufman Development

Agent name (status): George McCue (Active)

Clients: Ama Mata, LLC; Campus Partners; Campus Partners; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Giuseppe Gioffre, et al. (Gioffre Family); Hand in Hand Learning Center, LLC; Homewood Corporation; King Holding Corporation; Kokosing Construction Company, Inc.; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; Pizzuti Companies; Shelly Materials Inc; The Pizzuti Companies; The Pizzuti Companies; United Healthcare, Inc.

Agent name (status): Sean Mentel (Active)

Clients: Borror Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active) Clients: < No records found >

Agent name (status): Karen Morrison (Active) Clients: < No records found >

Agent name (status): Josh Motzer (Active) Clients: CenturyLink, Inc.

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): John Oberle (Active) Clients: InXite Health Systems

Agent name (status): Dannette Palmore (Active) Clients: Chester Engineers

Agent name (status): David Paragas (Active)

Clients: Borror Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1341 Norton Partners LLC; 313 Livingston 2010 LLC; 3332 W Henderson Road LLC; 5151, LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Antares Park at Polaris LLC; Borror Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric (Chris Claypool); Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; DACOH Holdings LLC; Dalicandro; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc.; Douglas -CBP, LLC; Easton Hotel Holdings LLC; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Fairway Realty; GDT, LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels; JDS So Cal LTD; Jeffrey New Day LLC; Joe Ciminello; KM22 Investments LLC; Kinnear Road Redevelopment LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Michael Amicon c/o Rockbridge Capital; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; NP Limited; OSU Properties LLC; PETSuites; Paul Cugini ; Peak Property Group LLC; Pickett Companies; Place Properties; Polaris 91, LLC; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Radha Corp.; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Snyder-Barker Real Estate Investment; Suncole LLC; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Winham Investments LLC; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Albany Place Investment LTD; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Peak Property Group; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Associaton Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Liz Powell (Active) Clients: Human Service Chamber of Franklin County

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Frederick Ransier (Active)

Clients: American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Herlihy Moving & Storage Co.; Mid Ohio Development; Miles McClellan; Retail Ventures, Inc.; Schottenstein Stores; Shelly & Sands; The Brian Muha Foundation Run the Race Club at Hol; The Ohio Council of Retail Merchants; Triangle Commercial Properties, LLC.

Agent name (status): Michael Reese (Active) Clients: DLZ Corporation; Kaufman Development; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3728 Agler Road LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC; BB Building Companyof Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church o f Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development

for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC; JC Roofing Supply; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC; Nicholas J. Ford; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC; Plaza Properties; Provident Partners; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Valerie Ridgeway (Active) Clients: United Way of Central Ohio

Agent name (status): Christopher Rinehart (Active) Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Rob Rishel (Active)

Clients: Air Tohoma; Beverage Managment, inc.; Bob Evans; Columbus Steel Castings; Dominion Homes; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Harris Design Services; Heartland Petroleum; Jones Fuel Company; KLH Engineers; Little Turtle Golf Club; Messer Construction; Miracle Motor Mart; Moody/Nolan Ltd.; Morse & Cleveland, LLC; Mr. David Pemberton; Ohio Mulch; Oxford Realty; Parsons; Platinum Ridge Properties; Sanese Services; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Central Ohio; Superior Production Partnership; THe Robert Weiler Company; The Columbus Crew; Triple Net, LLC; Utilivations; Warren Distribution

Agent name (status): Brent Rosenthal (Active) Clients: < No records found >

Agent name (status): James Rost (Active) Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: 541 Third, LLC; Ama Mata, LLC; Borror Properties; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Regional Airport Authority; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Elsey Partners; FS Real Estate Development, LLC; Hamilton Commerce, LTD; Hand in Hand Learning Center, LLC; Healthy Pets of Ohio; High Street Investment Company; JDS Management, Inc.; James & Janice Conway; John Marbury; Kaufman Development; Ken Havice; Kevin G. Smith; King Holding Corporation; Lifestyle Communities; Mark Catalano; Maronda Homes of Ohio, Inc.; McDonald's Corporation; Med-Apt., Inc.; Olentangy Ventures I and II LLC; P&P Investment Co.; Pizzuti Companies; Riverbend Investments; Robert Weiler Company; Rssum Holdings; SV, Inc.; Schiff Capital Group c/o Continental Development; Schmidt's Restaurant Haus; Schottenstein Management Company; T&R Properties; The Wood Companies; Thomas Bonasera, Trustee Shafer Estate; Tom Bell Properties, Ltd; Transfuels, LLC; Wagenbrenner Development Company; Wesley Glen, Inc.; the Pizzuti Companies

Agent name (status): Lory Sheeran Winland (Active) Clients: < No records found >

Agent name (status): John Singleton (Active) Clients: Volunteers of America

Agent name (status): Christopher Slagle (Active) Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent na

Legislation Number: PN0292-2016			
Drafting Date: 12/8/2016	Current Status: Clerk's Office for Bulletin		
Version: 1	Matter Type: Public Notice		

Notice/Advertisement Title: German Village Commission 2017 Meeting Schedule Contact Name: Connie Torbeck Contact Telephone Number: (614) 645-0664 Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

NOTE:

*Day change to Wednesday due to Holiday **Room change to "B"

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus Historic Preservation Office 50 W. Gay St., 4th Fl. Columbus OH 43215-9031

Legislation Number: PN0293-2016	
Drafting Date: 12/8/2016	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2017 Meeting Schedule Contact Name: Cristin Moody Contact Telephone Number: (614) 645-8040 Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:00pm
January 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

*Drop off by Noon due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus Historic Preservation Office 50 W. Gay St., 4th Fl. Columbus OH 43215-9031

Legislation Number: PN0294-2016

Drafting Date: 12/8/2016

Version: 1

 Current Status:
 Clerk's Office for Bulletin

 Matter Type:
 Public Notice

Notice/Advertisement Title: Victorian Village Commission 2017 Meeting Schedule Contact Name: Cristin Moody Contact Telephone Number: (614) 645-8040 Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
January 26, 2017	February 2, 2017	February 9, 2017
February 23, 2017	March 2, 2017	March 9, 2017
March 30, 2017	April 6, 2017	April 13, 2017
April 27, 2017	May 4, 2017	May 11, 2017
May 25, 2017	June 1, 2017	June 8, 2017
June 29, 2017	July 6, 2017	July 13, 2017
July 27, 2017	August 3, 2017	August 10, 2017
August 31, 2017	September 7, 2017	September 14, 2017
September 28, 2017	October 5, 2017	October 12, 2017
October 26, 2017	November 2, 2017	November 9, 2017
November 30, 2017	December 7, 2017	December 14, 2017
December 28, 2017	January 4, 2018	January 11, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus Historic Preservation Office 50 W. Gay St., 4th Fl. Columbus OH 43215-9031

Legislation Number: PN0295-2016	
Drafting Date: 12/8/2016	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2017 Meeting Schedule Contact Name: James Goodman Contact Telephone Number: (614) 645-7920 Contact Email Address: jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B)

	12:00pm	6:00pm
January 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	January 16, 2018

*Application deadline date deviates from the regular schedule due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus Historic Preservation Office 50 W. Gay St., 4th Fl. Columbus OH 43215-9031

Legislation Number: PN0296-2016	
Drafting Date: 12/8/2016	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice
Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedu	ule

Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedule Contact Namdy F. Black Contact Telephone Number: (614) 645-6821 Contact Email Address: rfblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm

January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	January 18, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus Historic Preservation Office 50 W. Gay St., 4th Fl. Columbus OH 43215-9031

Legislation Number: PN0297-2016	
Drafting Date: 12/8/2016	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice
Notice/Advertisement Title: Board of Commission Appeals 2017 Meeting Schedu Contact Name: Randy F Black Contact Telephone Number: (614) 645-6821	ule

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates (50 W. Gay St., 1st Fl., Rm. A) 1:00pm

January 25, 2017 March 29, 2017 May 31, 2017 July 26, 2017 September 27, 2017 November 29, 2017

Drafting Date: 12/8/2016 Current Status: Clerk's Office for Bulletin Version: 1 Matter Type: Public Notice	Legislation Number: PN0298-2016	
Version: 1 Matter Type: Public Notice	Drafting Date: 12/8/2016	Current Status: Clerk's Office for Bulletin
	Version: 1	Matter Type: Public Notice
Notice/Advertisement Title: Big Darby Accord Advisory Panel 2017 Schedule		

Contact Name: Festus Manly-Spain Contact Telephone Number: (614) 645-8062 Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Date Franklin County Courthouse 373 S. High St., 25th Fl Room B
	1:30PM
December 13, 2016	January 10, 2017
January 17, 2017	February 14, 2017
February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division Attn: Festus Manly-Spain 50 W. Gay St. 4th Fl. Columbus OH 43215

Legislation Number: PN0299-2016

Drafting Date: 12/8/2016 1

Version:

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2017 Meeting Schedule **Contact Name:** Daniel Thomas Contact Telephone Number: 614-645-8404 Contact Email Address: djthomas@columbus.gov

Regular Meeting 77 N. Front St. Columbus STAT Room 8:30am - 11:00am

January 24, 2017 February 28, 2017 March 28, 2017 April 25, 2017 May 23, 2017 June 27, 2017 July 25, 2017 August 22, 2017 September 26, 2017 October 24, 2017 November 21, 2017 December 19, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0300-2016	
Drafting Date: 12/8/2016	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice
Nation/Adventicement Titles Fast Frenklinten Deview Deard 2017 Meetin	a Sahadula

Notice/Advertisement Title: East Franklinton Review Board 2017 Meeting Schedule Contact Name: Jackie Yeoman Contact Telephone Number: (614) 645-0663 Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting* 50 W. Gay 1st Fl. Room A 3:00pm
January 3, 2017	January 17, 2017
February 7, 2017	February 21, 2017
March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017
July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017
October 3, 2017	October 17, 2017
November 7, 2017	November 21, 2017
December 5, 2017	December 19, 2017

*Meetings subject to cancellation. Please contact staff to confirm. **Office may close early for Holiday

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division Attn: Jackie Yeoman 50 W. Gay St. 4th Fl. Columbus OH 43215 Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0301-2016

Drafting Date: 12/8/2016

Version: 1

Notice/Advertisement Title: Land Review Commission 2017 Schedule Contact Name: Kevin Wheeler Contact Telephone Number: 614-645-6057 Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street 3rd Floor Conference Room 9:00am

January 19, 2017 February 16, 2017 March 16, 2017 Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

April 20, 2017 May 18, 2017 June 15, 2017 July 20, 2017 August 17, 2017 September 21, 2017 October 19, 2017 November 16, 2017 December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

 Legislation Number:
 PN0303-2016

 Drafting Date:
 12/8/2016
 Current Status:
 Clerk's Office for Bulletin

 Version:
 1
 Matter Type:
 Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2017 Meeting Schedule Contact Name: Festus Manly-Spain Contact Telephone Number: (614) 645-8062 Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm
December 22, 2016	January 19, 2017
January 19, 2017	February 16, 2017
February 16, 2017	March 16, 2017
March 23, 2017	April 20, 2017
April 20, 2017	May 18, 2017
May 18, 2017	June 15, 2017
June 22 2017	July 20, 2017
July 20, 2017	August 17, 2017
August 24, 2017	September 21, 2017
September 21, 2017	October 19, 2017

October 19, 2017	November 16, 2017
November 22, 2017*	December 21, 2017

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division Attn: Festus Manly-Spain 50 W. Gay St. 4th Fl. Columbus OH 43215

Legislation Number: PN0304-2016			
Drafting Date: 12/8/2016		Current Status:	Clerk's Office for Bulletin
Version: 1		Matter Type: Pu	blic Notice
Contact Name: Dan	iversity Area Review Board 2017 Meeting Sche hiel Ferdelman, AIA 4-645-6096 Fax: 614-645-6675 dbferdelman@columbus.gov	dule	
Date of Submittal	Date of Meeting		
	2231 N. High St. (Northwood & High Building) 6:30pm		
January 5, 2017 February 2, 2017 March 2, 2017 April 6, 2017 June 1, 2017 July 6, 2017 August 3, 2017 September 7, 2017 October 5, 2017 November 2, 2017	January 19, 2017 February 16, 2017 March 16, 2017 April 20, 2017 May 18, 2017 June 15, 2017 July 20, 2017 August 17, 2017 September 21, 2017 November 16, 2017 December 21, 2017		

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a

disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Num	per: PN0308-2016		
Drafting Date:	12/14/2016	Current Status:	Clerk's Office for Bulletin
Version: 1		Matter Type: Pu	blic Notice

Notice/Advertisement Title: Columbus Art Commission 2017 Meeting Schedule Contact Name: Lori Baudro Contact Telephone Number: (614) 645-6986 Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates 50 W. Gay St., 1st Fl. Room B 5:00pm
January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

Room is subject to change *Room A **3rd fl. conference room

Submission Information:

City of Columbus Columbus Planning Division Attn: Lori Baudro, AICP 50 W. Gay St., 4th Floor Columbus OH 43215

Legislation Number: PN0310-2016

Drafting Date: 12/14/2016

Version: 1

 Current Status:
 Clerk's Office for Bulletin

 Matter Type:
 Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED) Contact Name: Carl G. Williams Contact Telephone Number: (614)645-0854 Contact Email Address: cgwilliams@columbus.gov <mailto:cgwilliams@columbus.gov>

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: Finance, Health & Human Services and Workforce Development. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Unless noted, each meeting will begin at 5:00 p.m.

Tuesday, February, 28th 2017 Tuesday, March 14th 2017 **3:30 p.m.** Tuesday, March 28th 2017 Tuesday, April 11th 2017 Tuesday, April 25th 2017 Tuesday, May 9th 2017 Tuesday, May 23rd 2017 Tuesday, June 6th 2017 Tuesday, June 20th 2017 Tuesday, July 11th 2017 Tuesday, July 25th 2017

August Council Recess

Tuesday, September 5th 2017 Tuesday, September 19th 2017 Tuesday, October 3rd 2017 Tuesday, October 17th 2017 Tuesday, October 31st 2017 Tuesday, November 14th 2017 Tuesday, November 28th 2017

Location: Council Chambers Columbus City Hall 90 West Broad Street, 2nd Floor

Columbus, Ohio 43215

Public Testimony: Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0314-2016	
Drafting Date: 12/16/2016	Current Status: Clerk's Office for Bulletin
Version: 1	Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- 2017 Meeting Schedule Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator Contact Telephone Number: 614-645-0845 Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2017 are scheduled as follows:

February 27, 2017

May 15, 2017

September 25, 2017

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: 1/25/2017

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

Parking Regulations

The parking regulations on the 560 foot long blockface along the side of SULLIVANT AVE from S DAVIS AVE extending to S GREEN ST shall be:

Range in Feet	Regulation
0 - 53	NO STOPPING ANYTIME
0 - 53	NO STOPPING ANYTIME
53 - 275	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
53 - 265	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
265 - 285	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
275 - 295	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
285 - 315	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
295 - 315	NO STOPPING ANYTIME
315 - 330	MISC PARKING REGULATION NAMELESS ALLEY
315 - 330	MISC PARKING REGULATION NAMELESS ALLEY
330 - 560	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
330 - 560	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 778 foot long blockface along the side of S HARRIS AVE from FREMONT ST extending to PALMETTO ST shall be:

Range in Feet	Regulation
0 - 375	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
375 - 430	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
430 - 677	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
677 - 697	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
697 - 778	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1343 foot long blockface along the side of LECHNER AVE from SULLIVANT AVE extending to

DOREN AVE shall be:

Range in Feet	Regulation
0 - 133	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
133 - 148	MISC PARKING REGULATION NAMELESS ALLEY
148 - 658	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
658 - 673	MISC PARKING REGULATION NAMELESS ALLEY
673 - 1154	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1154 - 1169	MISC PARKING REGULATION NAMELESS ALLEY
1169 - 1343	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 522 foot long blockface along the side of CHESTERSHIRE RD from WHITEHEAD RD extending to SULLIVANT AVE shall be:

Range in Feet	Regulation
0 - 275	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
275 - 295	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
295 - 355	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
355 - 369	MISC PARKING REGULATION NAMELESS ALLEY
369 - 522	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 531 foot long blockface along the side of N WARREN AVE from RIDGE AVE extending to EOP shall be:

Regulation
MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 356 foot long blockface along the side of W 6TH AVE from HIGHLAND ST extending to HUNTER AVE shall be:

Range in Feet	Regulation
0 - 49	NO STOPPING ANYTIME
49 - 147	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
147 - 169	NO STOPPING ANYTIME
169 - 187	MISC PARKING REGULATION NAMELESS ALLEY
187 - 207	NO STOPPING ANYTIME
207 - 326	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
326 - 356	NO STOPPING ANYTIME

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: 1/19/2017

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

Parking Regulations

The parking regulations on the 464 foot long blockface along the side of N HIGH ST from E 17TH AVE extending to E 18TH AVE shall be:

Range in Feet	Regulation
0 - 56	NO STOPPING ANYTIME
56 - 168	NO STOPPING 11A-7P
56 - 168	NO PARKING OTHER TIMES
168 - 276	NO STOPPING ANYTIME
276 - 387	30 MIN PARKING METER 8A-10P EX SUN & HOLIDAYS
387 - 464	NO STOPPING ANYTIME

The parking regulations on the 385 foot long blockface along the side of S OHIO AVE from THURMAN AVE extending to E DESHLER AVE shall be:

Range in Feet	Regulation
0 - 52	NO STOPPING ANYTIME
52 - 354	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
354 - 385	NO STOPPING ANYTIME

The parking regulations on the 435 foot long blockface along the side of S WAVERLY ST from BEXLEY PARK RD extending to BRENTWOOD RD shall be:

Range in Feet	Regulation
0 - 435	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 298 foot long blockface along the side of MICHIGAN AVE from W 4TH AVE extending to VERMONT PL shall be:

Range in Feet	Regulation
0 - 298	NO PARKING/STREET SWEEPING 8A-4P 2ND WED MAY/AUG/NOV
0 - 31	NO STOPPING ANYTIME
31 - 228	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
228 - 248	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

248 - 268 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

268 - 298 NO STOPPING ANYTIME

The parking regulations on the 266 foot long blockface along the side of INDIANOLA AVE from CRESTVIEW RD extending to E TULANE RD shall be:

Range in Feet	Regulation
0 - 52	NO STOPPING ANYTIME
52 - 172	NO STOPPING 4P-6P WEEKDAYS
172 - 266	MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 385 foot long blockface along the side of OAKWOOD AVE from THURMAN AVE extending to E DESHLER AVE shall be:

Range in Feet	Regulation
0 - 50	NO STOPPING ANYTIME
50 - 90	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
90 - 110	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
110 - 385	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 982 foot long blockface along the side of MT VERNON AVE from N 20TH ST extending to N OHIO AVE shall be:

Range in Feet	Regulation
0 - 92	NO STOPPING ANYTIME
92 - 355	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
355 - 395	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
395 - 535	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
535 - 549	MISC PARKING REGULATION NAMELESS ALLEY
549 - 670	MISC PARKING REGULATION BUS STOP ONLY
670 - 982	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 311 foot long blockface along the side of E WHITTIER ST from KELTON AVE extending to LILLEY AVE shall be:

Range in Feet	Regulation
0 - 35	NO STOPPING ANYTIME
0 - 51	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
35 - 186	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
40 - 169	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
51 - 74	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
74 - 274	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
169 - 189	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

100 011	
186 - 311	MISC PARKING REGULATION BUS STOP ONLY

189 - 215	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
109 - 215	MISC PARKING REGULATION (STATUTORT RESTRICTIONS APPLT)

215 - 317 MISC PARKING REGULATION BUS STOP ONLY

274 - 315 NO STOPPING ANYTIME

The parking regulations on the 294 foot long blockface along the side of HELEN ST from WALSH AVE extending to UNION AVE shall be:

Range in Feet	Regulation
0 - 115	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
115 - 135	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
135 - 294	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 446 foot long blockface along the side of W MOUND ST from S FRONT ST extending to S HIGH ST shall be:

Range in Feet	Regulation
0 - 28	NO STOPPING ANYTIME
28 - 321	MISC PARKING REGULATION POLICE AND SHERIFF VEHICLES ONLY
321 - 446	NO STOPPING ANYTIME

The parking regulations on the 376 foot long blockface along the side of HANFORD ST from HEYL AVE extending to GILBERT ST shall be:

0 - 223 MISC F	ARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 142 MISC F	ARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
142 - 155 MISC F	ARKING REGULATION NAMELESS ALLEY
155 - 217 MISC F	ARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
217 - 237 HANDI	CAPPED PARKING ONLY HANDICAP PARKING ONLY
223 - 243 HANDI	CAPPED PARKING ONLY HANDICAP PARKING ONLY
237 - 1084 MISC F	ARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
243 - 376 MISC F	ARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1084 foot long blockface along the side of E 12TH AVE from N CASSADY AVE extending to ALTON AVE shall be:

Range in Feet	Regulation
0 - 142	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
142 - 155	MISC PARKING REGULATION NAMELESS ALLEY
155 - 217	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
217 - 237	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
237 - 1084	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 358 foot long blockface along the side of E BARTHMAN AVE from BRUCK ST extending to S 8TH ST shall be:

Range in Feet	Regulation
0 - 75	NO STOPPING ANYTIME
75 - 182	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
182 - 202	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
202 - 327	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
327 - 358	NO STOPPING ANYTIME

The parking regulations on the 951 foot long blockface along the side of MARCONI BLVD from W LONG ST extending to W BROAD ST shall be:

Range in Feet	Regulation
0 - 130	NO STOPPING ANYTIME
130 - 496	NO STOPPING/STREET CLEANING 12A-6A TUE
130 - 170	2 HR HDCP PARKING METER 8A-10P EX SUN & HOLIDAYS
170 - 496	2 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
496 - 550	NO STOPPING ANYTIME
550 - 951	MISC PARKING REGULATION POLICE AND SHERIFF VEHICLES ONLY

Section 2105.06 - Traffic Signals

A traffic control signal shall be placed in flashing operation at:

Traffic Signal Signal Placed in Flashing Operation

Princeton Ave at TOWN ST

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: 2/13/2017

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

Parking Regulations

The parking regulations on the 294 foot long blockface along the side of N 20TH ST from AVON PL extending to E GAY ST shall be:

Range in Feet	Regulation
0 - 18	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
18 - 268	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
23 - 228	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
228 - 252	NO PARKING EXCEPTION ANY TIME EXCEPT SUNDAY
252 - 280	NO STOPPING ANYTIME
268 - 294	NO STOPPING ANYTIME
280 - 295	MISC PARKING REGULATION NAMELESS ALLEY
295 - 317	NO STOPPING ANYTIME
317 - 384	NO PARKING EXCEPTION ANY TIME EXCEPT SUNDAY
384 - 434	NO STOPPING ANYTIME

The parking regulations on the 201 foot long blockface along the side of N HIGH ST from SPRUCE ST extending to W SWAN ST shall be:

Range in Feet	Regulation
0 - 201	NO STOPPING/STREET CLEANING 12A-6A TUE
0 - 294	NO STOPPING/STREET CLEANING 12A-6A TUE
0 - 53	NO STOPPING ANYTIME
0 - 52	NO STOPPING ANYTIME
52 - 167	MISC PARKING REGULATION BUS STOP ONLY
53 - 161	3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
161 - 201	NO STOPPING ANYTIME

Page: 1

- 167 234 3 HR PARKING METER 8A-10P EX SUN & HOLIDAYS
- 234 294 NO STOPPING ANYTIME

The parking regulations on the 1686 foot long blockface along the side of W BROAD ST from N WILSON RD extending to PERCY PL shall be:

Range in Feet	Regulation
0 - 518	NO STOPPING ANYTIME
0 - 257	NO STOPPING ANYTIME
257 - 382	MISC PARKING REGULATION BUS STOP ONLY
518 - 620	MISC PARKING REGULATION BUS STOP ONLY
620 - 1686	NO STOPPING ANYTIME

The parking regulations on the 280 foot long blockface along the side of S GLENWOOD AVE from THOMAS AVE extending to CAMPBELL AVE shall be:

Range in Feet	Regulation
0 - 28	NO STOPPING ANYTIME
28 - 230	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
230 - 250	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
250 - 280	NO STOPPING ANYTIME

The parking regulations on the 384 foot long blockface along the side of OAKWOOD AVE from THURMAN AVE extending to E DESHLER AVE shall be:

Range in Feet	Regulation
0 - 50	NO STOPPING ANYTIME
50 - 70	MISC PARKING REGULATION HANDICAPPED PARKING ONLY
70 - 89	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
89 - 109	MISC PARKING REGULATION HANDICAPPED PARKING ONLY
109 - 384	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 582 foot long blockface along the side of E 16TH AVE from LOUIS AVE extending to TERMINUS shall be:

Range in Feet	Regulation
0 - 480	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
480 - 503	MISC PARKING REGULATION HANDICAPPED PARKING ONLY
503 - 582	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 513 foot long blockface along the side of CRESTVIEW RD from CALUMET ST extending to DRUID ST shall be:

Range in Feet	Regulation
0 - 110	NO STOPPING ANYTIME
110 - 513	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 734 foot long blockface along the side of W WEBER RD from DORRIS AVE extending to NEIL AVE shall be:

Range in Feet	Regulation
0 - 142	NO STOPPING ANYTIME
142 - 648	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
648 - 734	NO STOPPING ANYTIME

The parking regulations on the 498 foot long blockface along the side of MANCHESTER AVE from HAMILTON AVE extending to ONTARIO ST shall be:

Range in Feet	Regulation
0 - 352	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
352 - 372	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
372 - 498	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 737 foot long blockface along the side of W WEBER RD from DORRIS AVE extending to NEIL AVE shall be:

Range in Feet	Regulation
0 - 43	NO STOPPING ANYTIME
43 - 650	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
650 - 737	NO STOPPING ANYTIME

The parking regulations on the 298 foot long blockface along the side of S 22ND ST from STEWART AVE extending to SIEBERT ST shall be:

Range in Feet	Regulation
0 - 298	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1277 foot long blockface along the side of E TORRENCE RD from N HIGH ST extending to BREVOORT RD shall be:

Range in Feet	Regulation
0 - 180	NO STOPPING ANYTIME
180 - 195	MISC PARKING REGULATION NAMELESS ALLEY
195 - 260	NO STOPPING ANYTIME
260 - 1277	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 779 foot long blockface along the side of S OAKLEY AVE from SPRINGMONT AVE extending to SULLIVANT AVE shall be:

Range in Feet	Regulation
0 - 31	NO STOPPING ANYTIME
31 - 612	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
612 - 627	MISC PARKING REGULATION NAMELESS ALLEY
627 - 752	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
752 - 779	NO STOPPING ANYTIME

The parking regulations on the 180 foot long blockface along the side of S 6TH ST from ALEXANDER ALY extending to E SYCAMORE ST shall be:

Range in Feet Regulation

- 15 35 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 35 180 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 779 foot long blockface along the side of S RICHARDSON AVE from WICKLOW RD extending to FREMONT ST shall be:

Range in Feet	Regulation
0 - 161	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
161 - 181	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
181 - 779	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1634 foot long blockface along the side of ZETTLER RD from BEXVIE AVE extending to SCOTTWOOD RD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1634	NO PARKING ANY TIME
0 - 673	NO PARKING ANY TIME
0 - 679	NO PARKING ANY TIME
0 - 603	NO PARKING ANY TIME
0 - 1004	NO PARKING ANY TIME

The parking regulations on the 1027 foot long blockface along the side of OLD COURTRIGHT RD from REFUGEE RD extending to WESTPOINT DR shall be:

Range in Feet	Regulation
0 - 1027	NO PARKING ON ROADWAY OR GRASS
0 - 1050	NO PARKING ON ROADWAY OR GRASS

The parking regulations on the 970 foot long blockface along the side of ATWOOD TER from E HUDSON ST extending to BRIARWOOD AVE shall be:

Range in Feet	Regulation
0 - 45	NO STOPPING ANYTIME
45 - 970	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 200 foot long blockface along the side of PARSONS AVE from E SYCAMORE ST extending to E BECK ST shall be:

Range in Feet	Regulation
0 - 97	NO STOPPING ANYTIME
97 - 109	MISC PARKING REGULATION NAMELESS ALLEY
109 - 122	NO STOPPING ANYTIME
122 - 170	NO STOPPING 4P-6P WEEKDAYS
170 - 200	NO STOPPING ANYTIME

The parking regulations on the 456 foot long blockface along the side of S HIGH ST from W RICH ST extending to W TOWN ST shall be:

Range in Feet Regulation

0 - 456	NO STOPPING/STREET CLEANING 12A-6A TUE	
0 - 75	NO STOPPING ANYTIME	
75 - 163	3 HR PARKING METER 9A-4P/6P-10P M-F EX SUN & HOLIDAYS	
163 - 403	MISC PARKING REGULATION BUS STOP ONLY	
403 - 456	NO STOPPING ANYTIME	

The parking regulations on the 664 foot long blockface along the side of N 6TH ST from GROVE ST extending to BUCKINGHAM ST shall be:

Range in Feet	Regulation
0 - 42	NO STOPPING ANYTIME
42 - 190	NO STOPPING/STREET CLEANING 12A-6A MON
42 - 190	12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
190 - 301	NO STOPPING ANYTIME
301 - 648	NO STOPPING/STREET CLEANING 12A-6A MON
301 - 416	12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
416 - 485	LOADING ZONE ONLY
485 - 648	12 HR PARKING METER 6A-10P EX SUN & HOLIDAYS
648 - 664	NO STOPPING ANYTIME

AGENDA PROPERTY MAINTENANCE APPEALS BOARD Monday, March 13, 2017 1:00 PM - 757 Carolyn Avenue Hearing Room

1.	Case Number PMA-327 Appellant: Property: Inspector: Order#:	TABLED CASE FROM NOVEMBER 2016 Tonyalia Holman 1678 E. Blake Avenue James Kohlberg 16450-00660
2.	Case Number PMA-310 Appellant: Property: Inspector: Order#:	Kevin Humphreys 332 W. 6 th Avenue Mark Wilburn No Accela #
3.	Case Number PMA-328 Appellant: Property: Inspector: Order#:	Robert Stout 2554 East Avenue Greg Davis 17440-00358
4.	Case Number PMA-329 Appellant: Property: Inspector: Order#:	Fraternal Brothers of the A.O.A. of Columbus, Inc Stephen B. Wilson-Attorney 2319 Linden Avenue Maria Babb & Aric Schmitter 17441-00197

<u>NOTE:</u> A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a <u>reasonable</u> notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; CH2M Hill; GPD Group; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Christie Angel (Active)

Clients: Airbnb; Campus Partners for Community Urban Redevelopment; Continental; Dynotec Incorporated; Rumpke Waste and Recycling; Taser International; Utility, Incorporated

Agent name (status): Richard Barnhart (Active) Clients: Kaufman Development

Agent name (status): Trudy Bartley (Active) Clients: < No records found >

Agent name (status): Trudy Bartley (Active) **Clients:** The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Phillip Bayt (Active) Clients: The Columbus Downtown Development Corporation

Agent name (status): Barbara Benham (Active) Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active) Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Krista Bistline (Active) Clients: < No records found >

Agent name (status): Alex Boehnke (Active) Clients: < No records found >

Agent name (status): Darnita Bradley (Active) Clients: < No records found >

Agent name (status): Richard Brahm (Active) Clients: < No records found >

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC ; BB Building Companyof Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC; JC Roofing Supply; JDS Acquisitions LLC; JVL Properties; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC; Plaza Properties; Provident Partners; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties ; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; CGI; Crown Castle; RA Consultants; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borror Properties; CT Consultants; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Garth's Auctions, Inc.; Human Services Advocates; Marsy's Law; Medical Mutual; Ricart Automotive, Inc.; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: DLZ Corporation; Kaufman Development; The Columbus Downtown Development Corporation

Agent name (status): Laura Comek (Active)

Clients: 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Pulte Homes; R.W. Setterlin Building Company; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active) Clients: < No records found >

Agent name (status): Steve Cuckler (Active) Clients: Miracle Motor Mart; Parsons

Agent name (status): Catherine Cunningham (Active) Clients: < No records found >

Agent name (status): Shawna Davis (Active) Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 3728 Agler Road LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Avalon Acquisition LLC ; BB Building Companyof Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Developent for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Cortinental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core

Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy; Menard, Inc.; Metropolitan Holdings LLC; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC; Nicholas J. Ford; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC; Plaza Properties; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Patricia Eshman (Active) Clients: < No records found >

Agent name (status): Adam Flatto (Active) Clients: The Georgetown Company

Agent name (status): Bradley Frick (Active) Clients: Dublin Taxi

Agent name (status): Kevin Futryk (Active) Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Erik Greathouse (Active) **Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Greg Haas (Active) Clients: Ameresco

Agent name (status): Deb Hackathorn (Active) Clients: TMH Solutions

Agent name (status): Thomas L. Hart (Active)

Clients: Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; Summit Realty Investors LLC

Agent name (status): Charlotte Hickcox (Active) Clients: Ohio Vapor Trade Association

Agent name (status): David Hodge (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Evergreen Cemetery Association; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; Katz Tires; Lane and Tuttle LLC; M/I Homes of Central Ohio, LLC; Metropolitan Holdings; Parsons Parc II LLC; Preferred Living; Sam Kahwach; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Belinda Jones (Active) Clients: American Heart Association

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active) Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active) Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: Arshot Investment Corporation; Borror Properties; Braumiller Development, LLC; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Arts and Cultural Consortium;

Columbus Museum of Art; Columbus Regional Airport Authority; EOP Community Corporate Center, LLC; Edwards Communities; Edwards Land Company; Elsey Partners; Franklin Park Conservatory; Gowdy Partners III, LLC; H-3 Construction; HNTB Engineering; Hamilton Commerce, LTD; Jorge Newberry; Joseph Skilken & Company; Kaufman Development; Kokosing Construction Company, Inc.; L Brands; LYFT, Inc.; Lifestyle Communities; Live Nation; Manheim Auto Auction; Mark Catalano; NetJets; Olentangy Ventures I and II LLC; P&P Investment Co.; Schiff Capital Group c/o Continental Development; Shelly Materials Inc; TechCenter South Development Company; The Daimler Group, Inc.; The New Albany Company; The Wood Companies; Tom Bell Properties, Ltd; Wagenbrenner Development Company

Agent name (status): Christopher Kessler (Active)

Clients: 1341 Norton Partners, LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Grandview 1341, LLC; Luteg High LLC; Lykens Companies; O'Keefe, Terry; Snyder-Barker Investments

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; Borror Properties; Christen Corey; Emily Noble; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

Agent name (status): Adam Knowlden (Active) Clients: Test

Agent name (status): Jason Koma (Active) Clients: < No records found >

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Human Service Chamber of Franklin County; Southeast, Inc; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active) Clients: InXite Health Systems; Kaufman Development

Agent name (status): George McCue (Active)

Clients: Ama Mata, LLC; Campus Partners; Campus Partners; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Giuseppe Gioffre, et al. (Gioffre Family); Hand in Hand Learning Center, LLC; Homewood Corporation; King Holding Corporation; Kokosing Construction Company, Inc.; Live Nation; Maronda Homes of Ohio, Inc.; Mr. and Mrs. John Bocook; Pizzuti Companies; Shelly Materials Inc; The Pizzuti Companies; The Pizzuti Companies; United Healthcare, Inc.

Agent name (status): Sean Mentel (Active)

Clients: Borror Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Angela Mingo (Active) Clients: < No records found >

Agent name (status): Karen Morrison (Active) Clients: < No records found >

Agent name (status): Josh Motzer (Active) Clients: CenturyLink, Inc.

Agent name (status): Stephen Nielson (Active) Clients: Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): John Oberle (Active) Clients: InXite Health Systems

Agent name (status): Dannette Palmore (Active) Clients: Chester Engineers

Agent name (status): David Paragas (Active)

Clients: Borror Properties; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

Agent name (status): David Perry (Active)

Clients: 1341 Norton Partners LLC; 313 Livingston 2010 LLC; 3332 W Henderson Road LLC; 5151, LLC; 876 S Front LLC; Adcon Developments, LLC; Airport Land, LLC; Antares Park at Polaris LLC; Borror Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric (Chris Claypool); Cliffel and Cliffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; DACOH Holdings LLC; Dalicandro; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc.; Douglas - CBP, LLC; Easton Hotel Holdings LLC; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Fairway Realty; GDT, LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Joe Ciminello; KM22 Investments LLC; Kinnear Road Redevelopment LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Michael Amicon c/o Rockbridge Capital; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; NP Limited; OSU Properties LLC; PETSuites; Paul Cugini ; Peak Property Group LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Radha Corp.; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Tallow, Ltd; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Snyder-Barker Real Estate Investment; Suncole LLC; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Winham Investments LLC; Wood Companies; Yaw And Delahi Aguekum

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 876 S. Front LLC; Albany Place Investment LTD; Antares Park at Polaris LLC; Beatty, Brent L.; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Liberty Place, LLC; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Peak Property Group; Royal Tallow Holdings, Ltd.; Snyder-Barker Investments; St. Charles Preparatory; The Wood Companies; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Associaton Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Liz Powell (Active) Clients: Human Service Chamber of Franklin County

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Frederick Ransier (Active)

Clients: American Signature, Inc.; ComDoc; DSW, Inc.; Grange Mutual Casualty Company; Herlihy Moving & Storage Co.; Mid Ohio Development; Miles McClellan; Retail Ventures, Inc.; Schottenstein Stores; Shelly & Sands; The Brian Muha Foundation Run the Race Club at Hol; The Ohio Council of Retail Merchants; Triangle Commercial Properties, LLC.

Agent name (status): Michael Reese (Active)

Clients: DLZ Corporation; Kaufman Development; URM Services LLC

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 3728 Agler Road LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Avalon Acquisition LLC; BB Building Companyof Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Brick Investments Corp.; Bristol Group Inc.; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Chemlawn Commercial LLC ; Church of Scientology; Clintonville Academy; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grismer Tire ; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metropolitan Holdings LLC; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC; Plaza Properties; Provident Partners; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Stonehenge Company; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Will-Seff Properties; Wilmont Consultants; ZBP Properties; deMonye's Greenhouse, Inc.

Agent name (status): Valerie Ridgeway (Active) Clients: United Way of Central Ohio

Agent name (status): Christopher Rinehart (Active)

Clients: John Stephenson; Local Mkt LLC; Regulator Properties ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

Agent name (status): Rob Rishel (Active)

Clients: Air Tohoma; Beverage Managment, inc.; Bob Evans; Columbus Steel Castings; Dominion Homes; Fahlgren; Firm Green Energy, Inc.; George A. Bavelis; Harris Design Services; Heartland Petroleum; Jones Fuel Company; KLH Engineers; Little Turtle Golf Club; Messer Construction; Miracle Motor Mart; Moody/Nolan Ltd.; Morse & Cleveland, LLC; Mr. David Pemberton; Ohio Mulch; Oxford Realty; Parsons; Platinum Ridge Properties; Sanese Services; Scioto Corp.; Shaffer Services, Inc.; Solid Waste Authority of Central Ohio; Superior Production Partnership; THe Robert Weiler Company; The Columbus Crew; Triple Net, LLC; Utilivations; Warren Distribution

Agent name (status): Brent Rosenthal (Active) Clients: < No records found >

Agent name (status): James Rost (Active) Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: 541 Third, LLC; Ama Mata, LLC; Borror Properties; Campus Acquisitions Ventures; Campus Partners; Campus Partners; Columbus Regional Airport Authority; Dhruv Real Estate Venture, LLC; EOP Community Corporate Center, LLC; Edward Rose Properties; Edwards Communities; Edwards Companies; Elsey Partners; FS Real Estate Development, LLC; Hamilton Commerce, LTD; Hand in Hand Learning Center, LLC; Healthy Pets of Ohio; High Street Investment Company; JDS Management, Inc.; James & Janice Conway; John Marbury; Kaufman Development; Ken Havice; Kevin G. Smith; King Holding Corporation; Lifestyle Communities; Mark Catalano; Maronda Homes of Ohio, Inc.; McDonald's Corporation; Med-Apt., Inc.; Olentangy Ventures I and II LLC; P&P Investment Co.; Pizzuti Companies; Riverbend Investments; Robert Weiler Company; Rssum Holdings; SV, Inc.; Schiff Capital Group c/o Continental Development; Schmidt's Restaurant Haus; Schottenstein Management Company; T&R Properties; The Wood Companies; Thomas Bonasera, Trustee Shafer Estate; Tom Bell Properties, Ltd; Transfuels, LLC; Wagenbrenner Development Company; Wesley Glen, Inc.; the Pizzuti Companies

Agent name (status): Lory Sheeran Winland (Active) Clients: < No records found >

Agent name (status): John Singleton (Active) Clients: Volunteers of America

Agent name (status): Christopher Slagle (Active) Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

Agent name (status): Zachary Space (Active) Clients: DRK and Company; The Woda Group; Western Reserve Land Conservancy

Agent name (status): David Stein (Active) Clients: Ohio Pawnbrokers Association

Agent name (status): Jill Tangeman (Active) **Clients:** Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investements II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Test Test (Active) Clients: Test Co 1

Agent name (status): Penny Tipps (Active)

Clients: ACS State & Local Solutions, Inc; United Healthcare; Xerox Business Services, LLC and Affiliates

Agent name (status): Aaron Underhill (Active)

Clients: Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; Katz Tires; Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Preferred Living; Target Corp.; The Casto Organization; The Kroger Co.; The New Albany Company LLC; Village Network, Inc.

Agent name (status): Ian Weir (Active) Clients: Citelum US

Agent name (status): Garth Weithman (Active) Clients: < No records found >

Agent name (status): Nathan P. Wymer (Active) Clients: Nationwide