

Columbus City Bulletin



**Bulletin #20
May 20, 2017**

Proceedings of City Council

Saturday, May 20, 2017



SIGNING OF LEGISLATION

(Legislation was signed by Council President Pro Tem Priscilla R. Tyson on the night of the Council meeting, *Monday, May 15, 2017*, by Mayor, Andrew J. Ginther on *Thursday, May 18, 2017*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal
(minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, May 15, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, MAY 15, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Zach Klein

Present: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0013-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 3, 2017:

New Type: D1, D3
To: Kay Nail and Tan Studio LLC
5594 Hall Rd
Columbus OH 43119
Permit# 45258890005

New Type: D3
To: Kay Nail and Tan Studio LLC
5594 Hall Rd
Columbus OH 43119
Permit# 45258890005

New Type: C1, C2

To: Hudson Express Mart Inc
1015 E Hudson St
Columbus OH 43211
Permit# 4044885

New Type: D3
To: 2418 Hilltop Inc
DBA Club 2418
2418 W Broad St
Columbus OH 43204
Permit# 9115249

TREX Transfer: D5
To: SOGS Group LLC
970 Parsons Ave
Columbus OH 43206
From: Hiri LLC
1700 Stelzer Rd
Columbus, OH 43219
Permit# 34719850015

New Type: C1, C2
To: Perfect Pour Beverage Company LLC
DBA Perfect Pour Beverage Company
6610 Sawmill Rd
Columbus OH 43235
Permit# 6814310

New Type: D3
To: 2414 Hijk Inc
DBA Club 2414
2414 W Broad St
Columbus OH 43204
Permit# 9116353

New Type: D1
To: Tacoriendo LLC
DBA Tacoriendo Restaurant
West End Unit
5445 Roberts Rd
Columbus OH 43026
Permit# 87771080010

Transfer Type: D1
To: Paceline Partners LLC
DBA Mod Pizza

6181 Sawmill Rd Suite A
Columbus OH 43017
From: Paceline Partners LLC
DBA Mod Pizza
1310 Polaris Pkwy
Columbus OH 43240
Permit# 66199140031

Transfer Type: C1, C2
To: Shah 3 Inc
4755 Refugee Rd
Columbus Ohio 43232
From: Noe Bixby Oil Co Inc
DBA Noe Bixby Marathon
4755 Refugee Rd
Columbus Ohio 43232
Permit# 8019035

Transfer Type: D5A, D6
To: Helens Asian Kitchen LLC
DBA Helen Asian Kitchen
1070 E Dublin Granville Rd
Columbus OH 43229
From: Helen Asian Kitchen LLC
DBA Helen Asian Kitchen
1070 E Dublin Granville Rd
Columbus OH 43229
Permit# 3705005

Transfer Type: C1, C2, D6
To: Kurdi Inc
DBA Broad Beverage
2403 W Broad St 1st Fl & Bsmt
Columbus OH 43204
From: Broad Beverage LLC
DBA Broad Beverage
2403 W Broad St 1st Fl & Bsmt
Columbus Ohio 43204
Permit# 4944785

TREX Transfer: D5, D6
To: Midwest Movies 11, LLC
3773 Ridge Mill Dr
Columbus, OH 43026
From: 17 Monroe Street LLC
17 N. Monroe Street

Port Clinton, OH 43452
Permit# 8003581

Advertise Date: 5/20/17
Agenda Date: 5/15/17
Return Date: 5/25/17

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0150X-2017](#) To oppose provisions added to Ohio House Bill 49, the main operating budget of the 132nd General Assembly, which restrict Columbus' ability to inspect and abate lead contamination in homes, and to encourage the Ohio Senate to remove these provisions
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by E. Brown, seconded by M. Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Zach Klein
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

PAGE

- 3 [0145X-2017](#) To recognize Gracehaven and their commitment of going "Over the Edge," to end Sex Trafficking
- Sponsors:** Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by Page, seconded by Hardin, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Zach Klein
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson
- 4 [0148X-2017](#) To recognize the Komen Columbus Race for the Cure® for celebrating 25 years of "Racing for Cures," in the community, exceptional fundraising, and groundbreaking breast cancer research
- Sponsors:** Jaiza Page, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by Page, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

FR-1 [0948-2017](#) To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Village of Galena a non-exclusive easement to burden a portion of the City's real property at Hoover Reservoir. (\$0.00)

Read for the First Time

FR-2 [0967-2017](#) To authorize the Finance and Management Director to enter into contract with Keswick Enterprises, Inc., dba Corvus Janitorial Systems, for janitorial services at the Fleet Management facility; and to authorize the expenditure of \$47,736.00 from the Fleet Management Fund (\$47,736.00)

Read for the First Time

FR-3 [1160-2017](#) To authorize the Office of the City Auditor, Division of Income Tax to modify and increase funding to the existing contract with Specialized Business Software for Phase 3 of the enhancement for the e-file application developed by Specialized Business Software; to authorize an increase of \$134,600.00 from the Division of Income Tax's operating fund. (\$134,600.00)

Read for the First Time

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

FR-4 [1162-2017](#) To authorize and direct the Board of Health to modify and increase a contract with Ohio Hispanic Coalition for Promotoras interpretation services; and to authorize the expenditure of \$1,952.00 from the Health Special Revenue Fund. (\$1,952.00)

Read for the First Time

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

- FR-5 [0132X-2017](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Parsons Avenue at Innis Avenue Roadway Improvement. (\$0.00)

Read for the First Time

- FR-6 [1168-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant four encroachment easements to Gravity Project, LLC, for building foundations that will project into the public rights-of-way along the east side of N. May Avenue just north of W. Broad Street. (\$0.00)

Read for the First Time

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

- FR-7 [1015-2017](#) To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2017 programs; to authorize the expenditure of \$71,000.00 from Recreation and Parks Special Purpose Fund, and \$74,000.00 from Recreation and Parks Operating Fund for a total of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Codes. (\$145,000.00)

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-8 [1098-2017](#) To authorize the Director of the Department of Technology and on behalf of the Department of Public Safety to enter into a contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$15,000.00 from the Department of Technology, Information Services Operating Fund. (\$15,000.00)

Read for the First Time

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

- FR-9 [1125-2017](#) To authorize the Director of Public Utilities to enter into a planned

modification of the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant Lime Slurry Disposal Line Condition Assessment Project for the Division of Water; to authorize a transfer and expenditure up to \$680,000.08 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$680,000.08)

Read for the First Time

FR-10 [1178-2017](#)

To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$385,000.00 from the Sewerage System Operating Fund. (\$385,000.00)

Read for the First Time

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

FR-11 [0745-2017](#)

To authorize the Municipal Court Clerk to enter into the second year of the contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$290,000.00 from the Municipal Court Clerk collection fund.(\$290,000.00)

Read for the First Time

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

FR-12 [0267-2017](#)

To rezone 5440 MORSE ROAD (43230), being 15.6± acres located at the northeast corner of Morse Road and Preserve Crossing Boulevard, From: PUD-8, Planned Unit Development District, To: PUD-8, Planned Unit Development District (Rezoning # Z16-071).

Read for the First Time

FR-13 [1222-2017](#)

To rezone 5771 MAPLE CANYON AVENUE (43229), being 3.84± acres located on the west side of Maple Canyon Avenue, 315± feet north of East Dublin-Granville Road, From: L-AR-12, Limited Apartment Residential District, To: ARLD, Apartment Residential District (Rezoning # Z17-001).

Read for the First Time

FR-14 [1223-2017](#)

To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of required parking spaces, of the Columbus City

Codes; for the property located at 5771 MAPLE CANYON AVENUE (43229), to permit a supportive housing apartment building with reduced parking in the ARLD, Apartment Residential District (Council Variance # CV17-004).

Read for the First Time

- FR-15** [1271-2017](#) To grant a Variance from the provisions of Section 3363.01, M-manufacturing district, of the Columbus City codes; for the property located at 1181 SOUTH FRONT STREET (43206), to permit two dwelling units in conjunction with a private artist studio in the M, Manufacturing District (Council Variance # CV17-023).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

STINZIANO

- CA-1** [0149X-2017](#) To Recognize and Celebrate the 40th Anniversary of The Columbus Landmarks Foundation
- Sponsors:** Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-2** [1138-2017](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Drug and Alcohol Testing Services with OhioHealth Corporation; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund (\$1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-3** [1191-2017](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Del Monte Holdings, LLC for the sale of city-owned property located at the northeast corner of Long and Fourth Streets and to execute those documents necessary to grant fee simple title; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-4** [1228-2017](#) To authorize the Finance and Management Director to enter into a

Universal Term Contract for the option to purchase Exmark Mower Parts with Buckeye Power Sales Company Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-5 [1233-2017](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ventrac Mower Parts with Baker Vehicle Systems; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

CA-6 [1075-2017](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$42,500.00; to authorize the appropriation of \$42,500.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$42,500.00)

This item was approved on the Consent Agenda.

CA-7 [1122-2017](#)

To authorize and direct the Board of Health to accept a grant from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-8 [1167-2017](#)

To authorize and direct the appropriation of \$45,000.00 within the Neighborhood Initiatives Fund to Columbus Public Health to support the Tobacco 21 Educational Campaign; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-9 [1205-2017](#)

To authorize and direct the Mayor's Office to accept funds from the Central Ohio Hospital Council, on behalf of the Ohio Better Birth Outcomes, in the amount of \$100,000.00 to expand the operational capacity of the CelebrateOne Office; to authorize the appropriation of \$100,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

- CA-10** [0947-2017](#) To authorize the Director of the Department of Public Safety to enter into contract with American Mechanical Group, Inc for the purchase of 8 HVAC units, installation and the removal of old equipment at four Public Safety Radio sites; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Voted Bond Fund; to authorize the expenditure of \$54,076.32 within Safety Bond Fund; and to declare an emergency. (\$54,076.32)

This item was approved on the Consent Agenda.

- CA-11** [1076-2017](#) To authorize and direct the Finance and Management Director to sell to Officer Sandra Silva #1537, for the sum of \$1.00, a police horse with the registered name of "Cody" which has no further value to the Division of Police and to waive the applicable provisions of City Code 329 related to the sale of city-owned personal property.

This item was approved on the Consent Agenda.

- CA-12** [1089-2017](#) To authorize and direct the Finance and Management Director to sell a trailer that is of no further value to the Division of Fire, to the State Fire Marshal for the sum of \$1.00, and to donate outdated self contained breathing apparatus (SCBA) to governmental agencies; and to waive the provisions of the City Code relating to the sale of City-owned property. (\$1.00)

This item was approved on the Consent Agenda.

- CA-13** [1218-2017](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$140,000.00 from the General Fund; and to declare an emergency. (\$140,000.00)

This item was approved on the Consent Agenda.

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

- CA-14** [1245-2017](#) To dedicate a 0.034 acre tract of land as public right-of-way; to name said public right-of-way as Lazelle Road and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E.
BROWN TYSON KLEIN**

- CA-15** [0146X-2017](#) To declare the necessity of implementing the Transit Services Plan adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity of levying special assessments to pay a portion of the costs of the services set forth in the Transit Services Plan upon the lots and lands benefiting under the Transit Services Plan, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-16** [0147X-2017](#) To declare the necessity to implement the Plan of Services adopted by the East Main Street Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

This item was approved on the Consent Agenda.

NEIGHBORHOODS: HARDIN, CHR. STINZIANO E. BROWN KLEIN

- CA-17** [1177-2017](#) To authorize an appropriation of \$13,000.00 within the Neighborhood Initiatives subfund to the Department of Neighborhoods in support of the 2017 Neighborhoods Best Practices Conference; and to declare an emergency. (\$13,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

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

- CA-18** [0949-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to Fairwood Park; to authorize the expenditure of \$900,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$900,000.00)

This item was approved on the Consent Agenda.

- CA-19** [0957-2017](#) To authorize the Director of the Department of Recreation and Parks to enter into an agreement with the Franklin County Engineers Office to provide in-kind assistance to the Department to help construct the Mudsock Trail-Roberts Road Connector Path; to authorize the expenditure of \$152,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$152,000.00)

This item was approved on the Consent Agenda.

- CA-20** [0958-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Jess Howard Electric for security camera system improvements; to authorize the expenditure of \$500,979.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,979.00)

This item was approved on the Consent Agenda.

- CA-21** [1127-2017](#) To authorize the Director of the Department of Recreation and Parks to enter into an event support contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2017; to authorize the appropriation and expenditure of \$5,000.00 from the General Fund, Neighborhood Initiatives subfund; to authorize an expenditure of \$25,000.00 from the Recreation and Parks operating fund; and to declare an emergency (\$30,000.00)

This item was approved on the Consent Agenda.

- CA-22** [1203-2017](#) To authorize City Council to enter into a grant agreement with Gladden Community House in support of the organization's youth sports program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

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

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- CA-23** [1209-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (311 S. Weyant Ave..) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-24** [1210-2017](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1027 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-25** [1211-2017](#) To authorize the Director of the Department of Development to

execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (422 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-26 [1216-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (22 N. Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [1217-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1477 Arlington Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [1220-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (640 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-29 [1024-2017](#)

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

This item was approved on the Consent Agenda.

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

CA-30 [1093-2017](#)

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project for the Division of

Water; and to authorize a transfer and expenditure up to \$806,338.79 from the Water General Obligations Bond Fund. (\$806,338.79)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-31 [A0082-2017](#) Appointment of Rita Cabral, 3470 Rosburg Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 16, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [0129X-2017](#) To accept the "Capital Improvements Program, 2017-2022," as described herein, as the primary guide for future Capital Improvements Budget ordinances and to declare an emergency.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

SR-2 [1124-2017](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2017 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2017, to repeal Ordinance No. 0960-2016, as amended, and to declare an

emergency.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

SR-3 [1326-2017](#) To authorize the appropriation and expenditure of \$25,000.00 within the Jobs Growth subfund for the Small Business Training Services Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Program; and to declare an emergency. (\$25,000.00)

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

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E. BROWN TYSON KLEIN

SR-4 [1269-2017](#) To authorize the Director of the Department of Development to enter into a contract with the Community Capital Development Corporation for the purpose of underwriting and servicing new loans from the cash on hand and the proceeds of the revolving loan fund; and to declare an emergency.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

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

SR-5 [0970-2017](#) To authorize the transfer of funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with Riley and Associates for improvements to the Westgate Recreation Center HVAC system; to authorize the expenditure of \$67,483.00 with a contingency of \$1,517.00 for a total of \$69,000.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive procurement provisions of the Columbus City Code; and to declare an emergency. (\$69,000.00)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

SR-6 [0973-2017](#) To authorize the Director of Recreation and Parks to enter into contract with McDaniel's Construction Corp., Inc. for the first phase of construction to renovate and return water to the Franklin Park Cascades; to authorize the expenditure of \$323,000.00 from the Recreation and Parks Fund; to waive the competitive procurement provisions of the Columbus City Code; and to declare an emergency. (\$323,000.00)

Sponsors: Jaiza Page and Michael Stinziano

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

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

SR-7 [0942-2017](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Chester Engineers for the Scioto Main Large Diameter Condition Assessment Project; to authorize the expenditure of \$1,171,464.74 from the Sanitary Sewer General Obligation Bond Fund; and declare an emergency. (\$1,171,464.74)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

SR-8 [1292-2017](#) To authorize the Director of Public Utilities to modify and increase an existing contract with RAMA Consulting for the Blueprint Columbus

Community Outreach project; to authorize the transfer within of \$269,113.03 and the expenditure of up to \$367,756.80 in funds from the Sanitary Sewer General Obligation Bond Fund 6109; to amend the 2017 Capital Improvements Budget; and to declare an emergency. (\$367,756.80)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

ADJOURNMENT

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

ADJOURNED AT 5:52 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 15, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 26 OF CITY COUNCIL (ZONING), MAY 15, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Zach Klein

Present 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[1159-2017](#)

To rezone 1158 WEST THIRD AVENUE (43212), being 0.82± acres located at the northeast corner of West Third Avenue and Virginia Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-048).

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

[1171-2017](#)

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City codes; for the property located at 257 EAST ELEVENTH AVENUE (43201), to permit construction of a single-unit dwelling in the C-4, Commercial District (Council Variance # CV17-008) and to declare an emergency.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

[1183-2017](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B)(2), Vision clearance; 3321.07(B), Landscaping; 3332.25(B), Maximum side yards required; 3332.26,(C) (3), Minimum side yard permitted; 3332.27, Rear yard; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.543, Building lines; 3372.544, Maximum floor area; and 3372.545(A)(B), Height, of the Columbus City Codes; for the property located at 1436 INDIANOLA AVENUE (43201), to allow nine apartment units within an existing building with reduced development standards in the R-4, Residential District (Council Variance # CV16-067) and to declare an emergency.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

[1186-2017](#)

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City codes; for the property located at 2764 NATALIA DRIVE (43232), to permit a shared living facility with a maximum of 10 residents in an existing dwelling with reduced parking requirements in the L-R-2, Limited Residential District (Council Variance # CV16-059).

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

ADJOURNMENT

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

Absent: 1 - Zach Klein

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, and Priscilla Tyson

ADJOURNED AT 6:39 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0129X-2017

Drafting Date: 4/20/2017

Current Status: Passed

Version: 1

Matter Type: Resolution

By this resolution, City Council accepts the Capital Improvement Program (CIP), 2017 - 2022, this was the primary guide for the 2017 Capital Improvements Budget. The CIP reflects the remaining priorities from the 2008 Voted Bond Package and the 2013 Voted Bond Package, as well as priorities identified in the 2016 Voted Bond Package.

To accept the "Capital Improvements Program, 2017-2022," as described herein, as the primary guide for future Capital Improvements Budget ordinances and to declare an emergency.

WHEREAS, a Capital Improvements Program is needed to provide information and guidelines for the consideration and adoption of the annual Capital Improvements Budget; and

WHEREAS, a Capital Improvements Budget for the year 2017 has already been passed by Council under a separate ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to plan for capital improvement projects by the adoption of the Capital Improvement Program for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That the Capital Improvements Program for the years 2017 - 2022 described in the attachments herein is hereby accepted as the primary guide for the consideration and adoption of the 2017 Capital Improvements Budget ordinance.

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

Legislation Number: 0145X-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Gracehaven and their commitment of going "Over the Edge," to end Sex Trafficking

WHEREAS, Gracehaven was founded in order to care for the growing number of victims of domestic minor sex trafficking; and

WHEREAS, Gracehaven provides outreach and supportive services under the scope of Community Collaboration, Prevention Education and Awareness, Intervention Training, Survivor Care and Support; and

WHEREAS, Gracehaven's programs are carefully designed to most effectively meet the needs of everyone impacted by human trafficking and human sex trafficking is the second fastest growing criminal industry in the United States; and

WHEREAS More than 1,100 youth are victims of Sex Trafficking every year throughout Ohio and Gracehaven is bringing awareness to combat the issue plaguing our communities by hosting, "Over the Edge," a fundraising event; and

WHEREAS, Over the Edge participants will rappel for a cause and climb 190 feet down the PNC Plaza, in the heart of downtown Columbus on June 15th and 16th, 2017; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Gracehaven on their dedication to service and their contributions to the City of Columbus.

Legislation Number: 0146X-2017

Drafting Date: 5/4/2017

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: In 1999 the Capital South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce, and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. In 2000 the Capital Crossroads Special Improvement District of Columbus (the Capital Crossroads SID) was created for a five year term. Due to the success of the Capital Crossroads SID, it was reauthorized in 2006, 2011, and 2016.

The property owners within the Capital Crossroads SID at this time wish to authorize an overlapping "Transit Services Plan" as a plan for improvements and services applicable only to non-residential and non-parking properties within the Capital Crossroads SID. A one petition process has been initiated in which the owners of at least 60% of the front footage within the portion of the Capital Crossroads SID covered by the Transit Services Plan signed that they are interested in having the Transit Services Plan adopted and they approve of the improvements and services to be provided by the Capital Crossroads SID under the Transit Services Plan.

This Council authorized the City to execute the Petition and Transit Services Plan and to include the real property owned by the City within the Capital Crossroads SID in the Transit Services Plan by Ordinance No. 0757-2017, passed March 27, 2017. The City approved the Transit Services Plan by Resolution No. 072X-2017, passed April 5, 2017.

This legislation is to declare the necessity of implementing the Transit Services Plan adopted by the Capital Crossroads SID and the necessity of levying special assessments for the services set forth in the Transit Services Plan pursuant to the Chapter 1710 of the Ohio Revised Code.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To declare the necessity of implementing the Transit Services Plan adopted by the Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity of levying special assessments to pay a portion of the costs of the services set forth in the Transit Services Plan upon the lots and lands benefiting under the Transit Services Plan, and to declare an emergency.

WHEREAS, Chapter 1710 of the Ohio Revised Code provides for the creation of Special Improvement Districts (SIDs) and the adoption of plans for public improvements and public services within all or any portion of the area of a SID; and

WHEREAS, the City has created the Capital Crossroads Special Improvement District of Columbus and the Capital Crossroads Special Improvement District of Columbus, Inc. (collectively, the Capital Crossroads SID); and

WHEREAS, pursuant to Chapter 1710 of the Ohio Revised Code, the Capital Crossroads SID has submitted to the City a Petition to Adopt the Transit Services Plan (the Petition) and a Transit Services Plan; and

WHEREAS, the Transit Services Plan is a plan for public improvements and public services under Chapter 1710 of the Ohio Revised Code, including the provision of access to Central Ohio Transit Authority (COTA) transit services to employees working in buildings within the Capital Crossroads SID that are covered by the Transit Services Plan; and

WHEREAS, the Petition requested that the City approve the Transit Services Plan as a plan for public improvements and public services for the portion of the Capital Crossroads SID covered by the Transit Services Plan; and

WHEREAS, the Petition and the Transit Services Plan were accepted and approved by this Council by Resolution No. 072X-2017, passed April 5, 2017; and

WHEREAS, the Transit Services Plan calls for the provision of the services described in the Transit Services Plan to certain benefited property within the Capital Crossroads SID to be funded by special assessments levied on the benefitted property; and

WHEREAS, Chapter 1710 of the Ohio Revised Code authorizes the City, as the participating political subdivision of the Capital Crossroads SID, to levy special assessments to pay for the cost of the services described in the Transit Services Plan which are deemed to be a special benefit to certain parcels of real property within the Capital Crossroads SID; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to proceed with the Transit Services Plan of the Capital Crossroads SID for the economic development and continued improvement of the downtown area and for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

SECTION 1. That it is declared necessary to implement the Transit Services Plan of the Capital Crossroads SID in the City of Columbus in the downtown area. The parcels of real property within the Capital Crossroads

SID that are specially benefited by the services to be provided under the Transit Services Plan are set per the Transit Services Plan, as approved by this Council in Resolution No. 072X-2017, passed April 5, 2017.

SECTION 2. That the Transit Services Plan and estimate of cost of the services prepared by the Capital Crossroads SID providing for a total estimated cost of approximately \$1,650,000 per year for each of the three years of the Transit Services Plan, are now on file in the office of the Clerk of Council, are approved, and the Transit Services Plan shall be performed as shown therein. The lots and land benefiting from the Transit Services Plan and to be assessed for the services set forth in the Transit Services Plan are shown in Exhibit A attached to this Resolution and incorporated by reference.

SECTION 3. That this Council finds and determines that the Transit Services Plan is conducive to the public health, convenience, and welfare of this City and inhabitants of the City, and that the lots and lands to be assessed as described in Exhibit A to this Resolution are specially benefited by the services set forth in the Transit Services Plan in amounts equal to or greater than the assessed amounts.

SECTION 4. That a portion of the cost of the services set forth in the Transit Services Plan shall be assessed under the Transit Services Plan per the Transit Services Plan, as approved by this Council in Resolution No. 072X-2017, passed April 5, 2017, 2017. This Council hereby determines said assessment for services to be per the Transit Services Plan for all such lots and lands as described in Exhibit A. The portion of the cost of the services to be paid by the City shall be as provided in the Transit Services Plan, as approved by this Council in Resolution No. 072X-2017, passed April 5, 2017.

SECTION 5. That the special assessments levied on the lots and lands to be assessed, as shown in Exhibit A to this Resolution, shall be apportioned among the assessed lots and lands in proportion to the benefits which may result from the Transit Services Plan, all as more fully described in the Transit Services Plan, as approved by this Council in Resolution No. 072X-217, passed April 5, 2017.

SECTION 6. That the Capital Crossroads SID is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

SECTION 7. That the assessment to be levied shall be paid in semi-annual installments and that the term of the assessment shall be for three years from January 1, 2018 through December 31, 2020; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

SECTION 8. That the City does not intend to issue securities in anticipation of the levy or the collection of the special assessments.

SECTION 9. That the Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

SECTION 10. That the assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Transit Services Plan.

SECTION 11. That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

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

Legislation Number: 0147X-2017

Drafting Date: 5/4/2017

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: On March 27, 2017 Ordinance 0765-2017 passed approving the East Main Street Special Improvement District of Columbus, Inc.'s (East Main Street SID) Petition and Articles of Incorporation and the inclusion of a City owned parcel creating the City's sixed Special Improvement District for a term of 5 years. On April 3, 2017 Resolution 071X-2017 became effective approving the East Main Street SID's Initial Plan for Improvements and Services.

This legislation is to declare the necessity to implement the Plan of Improvements and Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To declare the necessity to implement the Plan of Services adopted by the East Main Street Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

WHEREAS, the property owners located on East Main Street between Bexley and Whitehall have initiated a petition to create the East Main Street Special Improvement District of Columbus, Inc. and to approve the plan for improvements and services and have filed the petitions with the Columbus City Council along with the Articles of Incorporation for Special Improvement District, Inc. a non-profit corporation to be responsible for the operation of the SID; and

WHEREAS, the petition to create the East Main Street Special Improvement District of Columbus, Inc. was accepted by City Council by Ordinance No. 0765-2017, passed March 28, 2017; and

WHEREAS, the Columbus City Council by the same ordinance authorized that the property of the municipal corporation abutting upon the streets described in the petition is included in the district; and

WHEREAS, the property owners located in the district have included in their initial petition the approval of the Plan for Services to be provided by the East Main Street Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

WHEREAS, the petition to approve the Plan of Services to be provided by the East Main Street Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution No. 0071X-2015, passed April 3, 2017; and

WHEREAS, the Plan for Services calls for the provisions of these services to the East Main Street Special

Improvement District of Columbus, Inc. to be funded by special assessment; and

WHEREAS, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan in that the services included in the Plan are deemed to be a special benefit to the property-owners within the District

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to declare the necessity to implement the Plan of Improvements and Services adopted by the East Main Street Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in the plan to allow the special assessment process to proceed in a timely manner for the economic and continued improvement of the East Main Street area and for the preservation of public health, peace, property safety and welfare; NOW, THEREFORE,

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

Section 1. It is declared necessary to implement the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. (hereafter "SID") in the City of Columbus. Boundaries are set per the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Legislation No. 0071X-2017.

Section 2. The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately \$45,000 per year for each of the five years of the Plan, are now on file in the office of the Clerk of Council as Exhibit A, respectively, to Resolution 0071X-2017, are approved, and the Plan shall be performed as shown therein. The lots and land benefiting from and to be assessed are for the services set forth in the Plan are shown in Exhibit A attached hereto and incorporated by reference.

Section 3. This Council finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A hereof are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

Section 4. A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. as approved by the Council of the City of Columbus in Legislation No. 0071X-2017. The Council of the City of Columbus hereby determines said assessment for services to be per the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. for all such lots and lands as described in Exhibit A. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution No 0071X-2017.

Section 5. That the East Main Street Special Improvement District of Columbus, Inc. is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

- Section 6.** That the assessment to be levied shall be paid in semi-annual installments and that the term of the assessment shall be for five (5) years from January 1, 2018 through December 31, 2022; and further provided that the owner of any property assessed may, at his/her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.
- Section 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.
- Section 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.
- Section 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.
- Section 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in full force from and immediately upon its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0148X-2017

Drafting Date: 5/9/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Komen Columbus Race for the Cure® for celebrating 25 years of “Racing for Cures,” in the community, exceptional fundraising, and groundbreaking breast cancer research

WHEREAS, The Susan G. Komen Race for the Cure® Series is the world’s largest, most successful fundraising and educational event for breast cancer. The race series includes more than 140 events on four continents, with over one million participants coming together every year to take part in the fight against breast cancer; and

WHEREAS, Established in 1992 the Komen Columbus Race for the Cure has grown from 875 participants to more than 32,000 walkers and runners, making it one of the largest Komen Race for the Cure in the United States; and

WHEREAS, the Komen Columbus Race for the Cure will take place on Saturday, May 20th in the heart of the Capital City; and

WHEREAS, the money raised will be used to support local breast health programs in Komen Columbus' 30-county service area, including education, breast health screening, and treatment; funds will also be used to support global research to find cures for breast cancer; and

WHEREAS, we encourage everyone to register and fundraise for the Komen Race for the Cure so that one day we can celebrate finding cures for breast cancer; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes the runners, walkers, and supporters of Komen Columbus Race for the Cure for celebrating 25 years; further, we celebrate our community's breast cancer survivors, honor those who have succumbed to the disease, and support the family and friends who stood by them, for their determination and courage.

Legislation Number: 0149X-2017

Drafting Date: 5/10/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 40th Anniversary of The Columbus Landmarks Foundation

WHEREAS, the Columbus Landmarks Foundation was founded in 1977 by a dedicated group of historic preservationists and local residents who were committed to preserving Columbus' architectural heritage; and **WHEREAS**, the Foundation has grown their membership to include more than 700 individuals and organizations who remain devoted to the Foundation's mission and continue to advocate for, promote and preserve Columbus landmarks and neighborhoods; and

WHEREAS, the Foundation has played an integral role in educating Columbus residents and community members, encouraging responsible public and private sector enhancement of historic areas and structures, and promoting the highest standards in the design and construction of new buildings and spaces; and

WHEREAS, the Foundation has tracked many historic buildings and properties in The City of Columbus, and has provided a forum for numerous discussions about the future of our city's architectural legacy and led local advocacy efforts to influence development and zoning decisions; and

WHEREAS, the Columbus Landmarks Foundations continues to enhance the quality and character of Columbus neighborhoods; now therefore

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

That this Council does hereby recognize and celebrate the 40th Anniversary of The Columbus Landmarks Foundation, on this 15th day of May 2017.

Legislation Number: 0150X-2017

Drafting Date: 5/10/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To oppose provisions added to Ohio House Bill 49, the main operating budget of the 132nd General Assembly, which restrict Columbus' ability to inspect and abate lead contamination in homes, and to encourage the Ohio Senate to remove these provisions

WHEREAS, an amendment was included in Ohio House Bill 49, as passed by the Ohio House of Representatives on May 2, 2017, which grants the Ohio Department of Health the sole authority to regulate the inspection, enforcement, and abatement of lead based paint in Ohio; and

WHEREAS, state policy currently limits inspection and abatement activity in a home until after lead poisoning has occurred, which, in combination with the budget provisions in question, will greatly restrict Columbus' ability to protect its residents through proactive action prior to a child being poisoned; and

WHEREAS, there are approximately 24 million homes in the United States with elevated levels of lead contamination; more than four million of these homes have young children residing in them. Children living at or below the poverty line or who live in older housing are at the greatest risk; and

WHEREAS, approximately 310,000 children in the United States aged 1-5 have blood lead levels known to

have harmful health impacts. Lead poisoning can cause learning disabilities, behavioral problems, and in severe cases, seizures, coma, and death. Lead poisoning often has no obvious symptoms and goes unrecognized, making proactive action even more important; and

WHEREAS, the effort to prevent lead poisoning in Ohio's children benefits from the coordination, collaboration, and combined contributions of local, state, federal, non-profit, and private partners; and

WHEREAS, restricting the ability of municipalities in Ohio to proactively inspect and abate lead contamination in their communities unnecessarily exposes children to the dangers of lead poisoning; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby oppose provisions in Ohio House Bill 49 which limit the City of Columbus' ability to protect the wellbeing of its residents through proactive lead inspection and abatement programs and encourages the removal of these provisions by the Ohio Senate.

Furthermore, the Clerk of Council is instructed to transmit copies of this resolution to members of the Ohio Senate.

Legislation Number: 0942-2017

Drafting Date: 3/31/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with Chester Engineers for the Scioto Main Large Diameter Condition Assessment Project, CIP 650725-100012. This project will extend the remaining useful life of the most critical sewers within the City by making necessary replacements. It will also lower operation and maintenance costs by increasing the pipe flow efficiency. This project will provide incremental funding to allow for the systematic inspection and rehabilitation design of the City's large diameter sanitary sewer infrastructure. This work is in accordance with the requirements of the OEPA consent order. Sewers to be included are the Scioto Main (North), Scioto Main (Middle), Upper Scioto West, and Upper Scioto NW Branch. These sewers run approximately from the intersection of Riverside Drive and Bridge Street in Dublin, heading south-southeast to its terminus at the junction chamber for the Scioto Main and West Side sewers. Total length is approximately 104,800 lineal ft. It will also reduce the risk of collapse which could cause sanitary sewer overflows (SSO) to adjacent water ways or water in basements (WIB's).
- 2. PROJECT TIMELINE:** After issue of the notice to proceed (NTP) (summer of 2017) the term of the engineering agreement is approximately 1.5 years and the estimated ending month and year of the agreement is December, 2018.
- 3. PROCUREMENT INFORMATION:** The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) proposals on November 4, 2016 from the following companies:

<u>Company Name:</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor #</u>	<u>City / State</u>	<u>Status</u>
Chester Engineers	20-2401674	06/30/2017	001157	Columbus, OH	MBE

4. The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was Chester Engineers.
5. **EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time in order to comply with project requirements.
6. **CONTRACT COMPLIANCE NO:** 20-2401674 | MBE | 6-30-2017 | Vendor #: 001157
7. **ECONOMIC / ENVIRONMENTAL IMPACT:** This project will extend the remaining useful life of the most critical sewers within the City by making necessary replacements. It will also lower operation and maintenance costs by increasing the pipe flow efficiency. It will also reduce the risk of collapse which could cause SSO to adjacent water ways or WIB's.
8. **FISCAL IMPACT:** This legislation authorizes the expenditure of \$1,171,464.74 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109.

To authorize the Director of Public Utilities to enter into an engineering agreement with Chester Engineers for the Scioto Main Large Diameter Condition Assessment Project; to authorize the expenditure of \$1,171,464.74 from the Sanitary Sewer General Obligation Bond Fund; and declare an emergency. (\$1,171,464.74)

WHEREAS, the Scioto Main Large Diameter Condition Assessment Project will extend the remaining useful life of the most critical sewers within the City by making necessary replacements; and

WHEREAS, it is necessary to conduct this work is in accordance with the requirements of the OEPA consent order; and

WHEREAS, the City advertised for RFP's for the subject services in accordance with the overall procurement provisions of City Code Chapter 329; and

WHEREAS, this project will also lower operation and maintenance costs by increasing the pipe flow efficiency; and

WHEREAS, this sewer project runs approximately 104,800 lineal ft. from the intersection of Riverside Drive and Bridge Street in Dublin, heading south-southeast to its terminus at the junction chamber for the Scioto Main and West Side sewers; and

WHEREAS, after review and evaluation it was determined that Chester Engineers met or exceeded the qualifications as stated in the RFP; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,171,464.74 from the Sanitary Sewer G.O. Bond Fund, Fund 6109; and

WHEREAS, an emergency exist in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director to enter into an engineering agreement with Chester Engineers, for the Scioto Main Large Diameter Condition Assessment Project, at the earliest practical date in order to comply with project requirements, for the preservation of the public health and safety; **Now, Therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities be and hereby is authorized to enter into an engineering agreement with Chester Engineers, 88 East Broad Street, Suite 1980; Columbus; Ohio; 43215 for the Scioto Main Large Diameter Condition Assessment, in the amount of \$1,171,464.74; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage

SECTION 2: That the Director is hereby authorized to expend up to \$1,171,464.74 from the Sanitary Sewer G.O. Bond Fund 6109 (See the attached DAX financial transaction spreadsheet).

SECTION 3. That the said firm, Chester Engineers, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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 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 establish proper project accounting numbers as appropriate.

SECTION 7. 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 8. That for reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 0947-2017

Drafting Date: 4/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Department of Public Safety to enter into a contract for the purchase and installation of eight (8) Heating, Ventilation and Cooling (HVAC) systems and the removal of the old equipment. There will be two HVAC units installed at each of the radio tower shelters located at the City-owned facilities of 5900 Parsons Ave., 4250 Groves Rd. 3820 Dublin Rd. and 4250 Morse Rd. The current HVAC units are over twenty years old and have been failing and breaking at a rate that makes repair costs extremely prohibitive. These units are used to cool Public Safety Radio sites which require climate control environment. They run 24 hrs a day and provide heat in the winter and cool in the summer to keep equipment operating at the proper temperature.

The Department of Public Safety advertised and solicited competitive bids in accordance with the relevant provisions of the Columbus City Chapter 329 (RFQ004747). Two (2) Bids were received. The Department of

Public Safety, Division of Support Services is recommending award to the lowest, responsive, responsible and best bidder:

American Mechanical Group, Inc. Vendor No. 007448 (expires 2-27-19).

This company is not debarred according to the Federal Excluded Parties 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: This Ordinance Authorizes the expenditure of \$54,076.32 within the Safety's Bond Funds. The ordinance also authorizes the transfer of funds between projects within the Safety Voted Bond Fund. The Department of Public Safety has funds in their Capital Improvement Budget to pay for this contract.

To authorize the Director of the Department of Public Safety to enter into contract with American Mechanical Group, Inc for the purchase of 8 HVAC units, installation and the removal of old equipment at four Public Safety Radio sites; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Voted Bond Fund; to authorize the expenditure of \$54,076.32 within Safety Bond Fund; and to declare an emergency. (\$54,076.32)

WHEREAS, the Department of Public Safety advertised and solicited formal bids and opened responses on March 27, 2017 and selected the lowest responsive, and responsible and best bidder, American Mechanical Group, Inc.; and

WHEREAS, American Mechanical Group, Inc. will perform the work outlined in RFQ004747 (attached); and

WHEREAS, it is necessary to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to replace eight (8) HVAC units that are at the end of their useful life in order to prevent safety equipment failure and the immediate preservation of public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into contract with American Mechanical Group, Inc. for the purchase of 8 HVAC units, installation and the removal of old equipment.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds between projects within Safety Voted Bond Fund, Fund 7701 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$54,076.32, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 7701 per the accounting codes in the attachment to this ordinance.

SECTION 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 contract 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 such project that the project has been completed and the monies are no longer required for such project; except that no transfer shall be made from a project account funded by monies from more than one source.

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

Legislation Number: 0949-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for improvements to Fairwood Park. These improvements include overall site cleanup, repaving of the drives and parking lots to nearly triple available parking, addition of walking trails throughout, and street frontage columns and fencing to reflect existing fencing at the Sewers and Drains Complex. Furthermore, there will be an addition of 2 more shelters, one of which will be large in size and will allow for future restroom facilities if deemed necessary, new site furnishings throughout, and additional fitness equipment installed around the existing loop walk.

The park is in need of updates and improvements. Fairwood Park currently has many amenities which include an open shelter, new playground and fitness equipment, a loop walk trail, parking and site furnishings throughout. Fairwood Park is a large neighborhood park located in the near south area of Columbus. The City of Columbus Sewer and Water offices as well as Driving Park and Community Center border the park to the north. The park used to house a swimming pool, but was demolished as part of the Driving Park Community Center renovation and new pool installation. Although Driving Park and Fairwood Park are connected, they each fall within different Area Commissions. The Southside Area Commission and Deshler Park Civic Association feel as though they have been neglected after seeing their pool demolished and a new pool installed at Driving Park as part of the Community Center improvements.

The costs for this project will be \$864,625.00 with a contingency of \$35,375.00 for a total of \$900,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 13, 2017 and received by the Recreation and Parks Department on March 28, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
M&D Blacktop	(MAJ)	\$864,625
Tyveco	(MAJ)	\$873,550

After reviewing the proposals that were submitted, it was determined that M&D Blacktop Sealing was the lowest and most responsive bidder.

M&D Blacktop Sealing and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Pavement Protectors, Inc. dba M&D Blacktop Sealing
2020 Longwood Avenue, Grove City, OH 43123
Mark Nance 614-875-9989
31-1131599
Exp. 2/1/19

Emergency Justification: An emergency is being requested due to request from the community.

Benefits to the Public: Updates and improvements to Fairwood Park will benefit the surrounding communities by providing additional amenities in congruence with those offered at Driving Park, even though they are in separate Area Commissions.

Community Input Issues: Both the Southside Area Commission and Deshler Park Civic Association have had major input in the development of the improvements and have ultimately been the driving force to allocate the funding. Future improvements, once additional funding becomes available, will also include a skate park and pump track to service this area of the city.

Area(s) Affected:

Planning Area: 22

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by updating 5 neighborhood parks per year.

Fiscal Impact: \$900,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. UIRF Funding; South Side Area Commission within the Near South planning area.

To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to Fairwood Park; to authorize the expenditure of \$900,000.00 from the Recreation and Parks Voted Bond Fund 7702; and to declare an emergency. (\$900,000.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for improvements to Fairwood Park; and

WHEREAS, it is necessary to authorize the expenditure of 864,625.00 with a contingency of \$35,375.00 for a total of \$900,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract due to a request from the community; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to Fairwood Park.

SECTION 2. That the expenditure of 864,625.00 with a contingency of \$35,375.00 for a total of \$900,000.00 from the Recreation and Parks Voted Bond Fund 7702.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the purpose stated in Section 1, the expenditure of \$900,000.00 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 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0957-2017

Drafting Date: 4/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into an agreement with the Franklin County Engineers Office to provide in-kind assistance to Recreation & Parks to help construct the Mudsock Trail-Roberts Road Connector Path.

This project lies within county road right-of-way, and the Franklin County Engineers (FCEO) has offered to provide in-kind assistance to Recreation and Parks to help construct this link. A plan has been developed for the 900' connector, and the Department is seeking to pay for the construction with an agreement with FCOE.

This project closes a key connection gap to a regional trail. In 2014, the Department constructed the Mudsock Trail along Clover Groff stream. This 2 mile trail is a segment of the Central Ohio Greenways, and connects directly to the City of Hilliard trail network. The trail is well used, and joins two large city parks (Franks Park and Spindler Park).

Several large subdivisions and apartment complexes along Roberts Road are very close to the trail, but have no access. An existing connector trail was built by a subdivision developer nearby, but a final gap still exists.

The costs for this project will be \$152,000.

Principal Parties:

Franklin County Engineer's Office
970 Dublin Road
Columbus, OH 43215

Emergency Justification: An emergency is being requested due to the capital project schedule of the Franklin County Engineer's. Their 2017 capital bidding schedule and administration of the contract require the city's funds to be available by June 1. The opportunity to collaborate with FCEO will save costs and time to complete the project.

Benefits to the Public:

Support for the project has been raised by many trail users in the adjacent neighborhood who are using the Mudsock Trail, but are concerned for their safety along the unimproved section of Roberts Road. Over 3,460 residents will be linked with this connection.

Area(s) Affected:

Planning Area 7
Westrock/ Heritage Community

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

Fiscal Impact: \$152,000.00 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 the Department of Recreation and Parks to enter into an agreement with the Franklin County Engineers Office to provide in-kind assistance to the Department to help construct the Mudsock Trail-Roberts Road Connector Path; to authorize the expenditure of \$152,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$152,000.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks Department to enter into an agreement with the Franklin County Engineers Office to provide in-kind assistance to help construct the Mudsock Trail-Roberts Road Connector Path; and

WHEREAS, it is necessary to authorize the expenditure of \$152,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said agreement due to the capital project schedule of the Franklin County Engineer's; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Recreation and Parks be and is hereby authorized and directed to enter into an agreement with the Franklin County Engineers Office to provide in-kind assistance to help construct the Mudsock Trail-Roberts Road Connector Path.

SECTION 2. That the expenditure of \$152,000.00 is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the purpose stated in Section 1, the expenditure of \$152,000.00 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 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0958-2017

Drafting Date: 4/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric for Security Camera System Improvements 2017. The work for this project includes the addition and replacement of cameras, wiring and technology for facilities throughout the Recreation and Parks system. Those sites include Airport Golf Course, Mental Memorial Golf Course, Raymond Memorial Golf Course, Turnberry Golf Course, Wilson Road Golf Course, Berliner Athletic Complex, Berliner Sports Park, William Adams Community Center, Aquatics Center, Barack Community Center, Barnett Community Center, Barnett Community Center, Beatty Community Center, Big Run Park, Blackburn Community Center, Brentnell Community Center, Carriage Place Community Center, Cleo Dumaree Athletic Complex, Cultural Arts Center, Dodge Park Community Center, Douglas Community Center, Far East Community Center, Feddersen Community Center, Franklin Park Adventure Center, Gillie Senior Community Center, Golden Hobby Shop, Holton Community Center, Howard Community Center,

Lazelle Woods Community Center, Linden Community Center, McDonald Athletic Complex, Marion Franklin Community Center, Martin Janis Senior Center, Milo-Grogan Community Center, Schiller Park Community Center, Sullivant Gardens Community Center, Thompson Community Center, Tuttle Community Center and Pool, Westgate Community Center, Willis Athletic Complex, and Woodward Park Community Center.

Security camera installation started in 2008, since then there have been two additional projects where systems were upgraded and additional sites were added along with additional cameras at sites that already had cameras. This project is to continue with the current plan to add additional sites not currently covered and additional cameras to areas that have been previously served and are in need of additional coverage.

The costs for this project will be \$500,979.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 3, 2017 and received by the Recreation and Parks Department on March 23, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Jess Howard	(MAJ)	\$500,979
Knight Electric	(MAJ)	*withdrawn

After reviewing the proposals that were submitted, it was determined that Jess Howard Electric was the lowest and most responsive bidder.

Knight Electric withdrew their bid after discovering a mathematical error.

Principal Parties:

Jess Howard Electric
6630 Taylor Road, Blacklick, OH 43004
Jonathan Howard 614-861-1300
31-4405752
Exp. 10/18/18

Emergency Justification: An emergency is being requested so that work may start during the current construction season in order to be completed before the weather changes and to keep our facilities safe for the community.

Benefits to the Public: The cameras will help to deter crime while improving safety and security. They will also help to identify acts of unlawfulness.

Community Input Issues: The community has expressed a need for improved safety at Recreation and Parks facilities.

Area(s) Affected: This project will add cameras to most of our community facilities throughout the City.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by maintaining our existing equipment while continuing to improve our safe areas for the community.

Fiscal Impact: \$500,979.00 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 Jess Howard Electric for security camera system improvements; to authorize the expenditure of \$500,979.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$500,979.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with Jess Howard Electric for security camera system improvements; and

WHEREAS, it is necessary to authorize the expenditure of \$500,979.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may start during the current construction season in order to be completed before the weather changes and to keep our facilities safe for the community; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Jess Howard Electric for security camera system improvements.

SECTION 2. That the expenditure of \$500,979.00 is authorized from the Recreation and Parks Voted Bond Fund 7702.

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. For the purpose stated in Section 1, the expenditure of \$500,979.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Riley and Associates for improvements to the Westgate Recreation Center HVAC system.

Westgate Recreation center was renovated in 2015, soon after problems developed due to the lack of insulation in the envelope. The facility was re-commissioned to verify where problems existed and what could be done to improve and/or correct building efficiency. This project will be adding light occupancy sensors with VAC and PUV controls, replacing pneumatic actuators with electronic actuators, and adding dehumidification sequences to the PUVs and to the Air Handlers.

The costs for this project will be \$67,483.00 with a contingency of \$1,517.00 for a total of \$69,000.00.

A bid waiver is being requested for this project as this contractor has had previous experience with this building as well as maintaining the controls for all other Recreation and Parks HVAC systems. They are already familiar with this site and equipment.

Principal Parties:

Riley and Associates
1220 West Goodale Blvd., Columbus, OH 43212
Mike Riley 614-486-2477
31-0972803
Exp 3/17/18

Emergency Justification: An emergency is being requested so that work may start during the current construction season in order to be completed prior to summer 2017.

Benefits to the Public:

These improvements will make the facility more comfortable for the users and staff throughout the year. It will also cut down on energy use which will help save tax dollars.

Community Input Issues: The community has made comments to the staff about the inconsistencies with the system.

Area(s) Affected:

Planning Area 15

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by maintaining existing facility and making them more sustainable and energy efficient.

Fiscal Impact: \$69,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the transfer of funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of Recreation and Parks to enter into contract with Riley and Associates for improvements to the Westgate Recreation Center HVAC system; to authorize the expenditure of \$67,483.00 with a contingency of \$1,517.00 for a total of \$69,000.00 from the Recreation and Parks Voted Bond Fund; to waive the competitive procurement provisions of the Columbus City Code; and to declare an emergency. (\$69,000.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with Riley and Associates for improvements to the Westgate Recreation Center HVAC system; and

WHEREAS, it is necessary to authorize the expenditure of \$67,483.00 with a contingency of \$1,517.00 for a total of \$69,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the transfer of funds within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is in the best interest of the City of Columbus to waive the formal bidding provisions of Columbus City Code 329 and contract with Riley and Associates as this contractor has had previous experience with this building as well as maintaining the controls for all other Recreation and Parks HVAC systems so they are already familiar with this site and equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may start during the current construction season in order to be completed prior to summer 2017; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Riley and Associates for improvements to the Westgate Recreation Center HVAC system.

SECTION 2. That the expenditure of \$67,483.00 with a contingency of \$1,517.00 for a total of \$69,000.00, is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

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

SECTION 7. That the transfer of \$918,000.00 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 8. For the purpose stated in Section 1, the expenditure of \$69,000.00 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 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0973-2017

Drafting Date: 4/4/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with McDaniel’s Construction Corp., Inc. for the first phase of construction to renovate and return water to the Franklin Park Cascades. Kramer Engineers were put under contract in fall of 2016 for engineering services to make renovations to the existing Ponds and Cascades at Franklin Park. The Ponds and Cascades between the two ponds were constructed for Ameriflora in 1991. The pump system is no longer performing as it was designed and the system needs a complete overhaul with variable speed drives, above ground housing for access and new turbine pumps. The cascade areas between the ponds have numerous voids and deteriorating base and edges.

Phase One is the removal of the underground non-operational pumps in the park and replaces them with an above ground facility of two pumps enclosed in a pump house. This is critical to returning flow to the cascades. The future Phase Two will be determined after the cascades are running to be able to analyze the area of leaks and engineering a more natural stream bed between the ponds.

The costs for this project will be \$280,665.00 with a contingency of \$42,335.00 for a total of \$323,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on March 13, 2017 and received by the Recreation and Parks Department on March 30, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
McDaniel’s Construction	(MBE)	\$280,665
Tyevco	(MAJ)	\$297,000
Righter Co.	(MAJ)	\$322,700
RW Setterlin	(MAJ)	\$330,000

A subcontractor for McDaniel’s Construction, Electrical Service Professionals, Inc., has not met the code requirement with respect to pre-qualification, pursuant to City Code Sections 329.211. Bid waiver is being requested; please see attached documentation for further details.

Principal Parties:

McDaniel’s Construction Corp, Inc.
1069 Woodland Avenue, Columbus, OH 43219
Dan Moncrieff, III 614-252-5852

31-1145406
Exp. 11/30/17

Emergency Justification: An emergency is being requested so that work may start during the current construction season. It is critical for Phase One to be completed this summer to test the water flow. The pumps have a lead time of 8 to 10 weeks after the order is placed. Emergency legislation will allow us to be in contract in May with pump installation in July and water flow back in August. This allows the engineers to analyze existing conditions with water to start the engineering plans of Phase Two that need to bid in Fall 2017.

Benefits to the Public: Renovations will get a public favorite feature of Franklin Park back in working order.

Community Input Issues: Public requests to reactivate the cascades, the water feature in the park which has not had water flow since spring 2016.

Area(s) Affected: Franklin Park Civic Association, Near East side Area Commission (Planning Area 19)

Master Plan Relation:

1.2.1 Improve overall maintenance, safety and design, preserving a percentage of park area in a natural state to increase wildlife habitat and reduce maintenance costs.

1.4.2 Expand offerings and amenities to appear to a more diversified audience and user group (outdoor education)

Fiscal Impact: \$323,000.00 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 McDaniel's Construction Corp., Inc. for the first phase of construction to renovate and return water to the Franklin Park Cascades; to authorize the expenditure of \$323,000.00 from the Recreation and Parks Fund; to waive the competitive procurement provisions of the Columbus City Code; and to declare an emergency. (\$323,000.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with McDaniel's Construction Corp., Inc. for the first phase of construction to renovate and return water to the Franklin Park Cascades; and

WHEREAS, it is necessary to authorize the expenditure of \$323,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is in the best interest of the City of Columbus to waive the formal bidding provisions of Columbus City Code 329 and contract with McDaniel's Construction Corp., Inc. for the first phase of construction to the Franklin Park Cascades; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract in order to start during the current construction season because it is critical for Phase One to be completed this summer to test the water flow; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with McDaniel’s Construction Corp., Inc. for the first phase of construction to renovate and return water to the Franklin Park Cascades.

SECTION 2. That the expenditure of \$280,665.00 with a contingency of \$42,335.00 for a total of \$323,000.00, is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

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

SECTION 7. For the purpose stated in Section 1, the expenditure of \$323,000.00 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 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: 1024-2017

Drafting Date: 4/11/2017

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 (PA001240) 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 backup 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 \$47,455.40. Funds are available to accommodate this purchase in the Department of Technology, Information Services Division, Capital Improvement Bond Fund.

FISCAL IMPACT:

Funding for this project is available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund. \$47,455.40 is the total cost associated with this purchase/ordinance.

CONTRACT COMPLIANCE:

Vendor Name: Advizex Technologies (DAX vendor Acct.#: 007452); C.C#/F.I.D#: 37-1504931; 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 backup hardware, software and associated support services; and to authorize the expenditure of \$47,455.40 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$47,455.40)

WHEREAS, the Department of Technology has a need to upgrade its backup storage area network (SAN) to ensure its continued reliability and that of the city's critical data infrastructure; and

WHEREAS, an existing purchase agreement (PA001240) with Advizex Technologies contains the requested/required 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 \$47,455.40 for hardware, software and associated services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management 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 backup 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 (PA001240) 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 backup storage area network (SAN).

SECTION 2: That the expenditure of \$47,455.40 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 1024-2017 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 |**Procurement Category:** Information Technology Broadcasting and Telecommunications |**Project ID:** P470047-100000 {Enterprise System Upgrades Project} | **Amount:** \$38,284.00| {Carryover}

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 |**Procurement Category:** Engineering and Research and Technology Based Services |**Project ID:** P470047-100000 {Enterprise System Upgrades Project} | **Amount:** \$9,171.40| {Carryover}

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

Legislation Number: 1075-2017

Drafting Date: 4/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$42,500.00 in grant monies to fund the Minority Health grant program for the period of July 1, 2017 through June 30, 2018.

The Minority Health grant program enables Columbus Public Health to work to eliminate differences in health status between racial and ethnic minority and non-minority populations by providing leadership and guidance on best ways to address racial and ethnic health disparity and specific health needs of racial and ethnic minority groups.

As a result of the Minority Health Grant funding in 2016 we served 583 organizations and provided services to 21,000 residents including: 45 health articles shared with the community, 75 community events conducted including the Latino Festival, African American Male Wellness Walk, Bhutanese Nepali Access to Care, Pride Festival, Mexican Consulate, and Somali Health and Wellness, 150 community action partnerships were developed, 78 community forums were conducted, compiled local conversations data report highlighting resources, services, capacity, and infrastructure as it relates to racial and ethnic minority groups.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2017.

FISCAL IMPACT: The Minority Health grant program is partially funded by the Ohio Commission on Minority Health for \$42,500.00 and requires at least a 20% City match in-kind.

To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$42,500.00; to authorize the appropriation of \$42,500.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$42,500.00)

WHEREAS, \$42,500.00 in grant funds have been made available through the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2017 through June 30, 2018; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the continued support of the Minority Health grant program; and,

WHEREAS, this ordinance is submitted as an emergency so delay of service does not occur since the grant starts July 1, 2017; 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 Commission on Minority Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid 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 \$42,500.00 from the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2017 through June 30, 2018.

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 \$42,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

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

Legislation Number: 1076-2017

Drafting Date: 4/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

“Cody” a police horse that has been in service with the Division of Police’s Mounted Unit since 2012 needs to be taken out of service.

“Cody” has been treated on several occasions by the Division Veterinarian, Dr. William Gesel, DVM over the last year and a half for significant joint related problems. Cody has been receiving injections to his joints and he can no longer stand the stress of a normal day on the hard pavement. He currently cannot perform the duties necessary of a police horse on the streets of the City of Columbus on a daily basis. It is in the best interest of “Cody” and the Division to take him out of service and retire him. Retiring “Cody” would keep the

Division from paying the additional cost for feed and medical expenses with no guarantee that he would be street worthy.

It is recommended that “Cody” be retired and to permit his last rider Officer Sandra Silva #1537, to assume custody and care of “Cody” and purchase him from the Division of Police for the sum of \$1.00.(ORC 9.62, (C). Officer Silva #1537 has agreed to accept Cody.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Cody”, and assigns that liability to Officer Sandra Silva #1537.

FISCAL IMPACT:

At this time there are no plans to replace this donated horse.

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

WHEREAS, “Cody” has been a Mounted Unit horse with the Division of Police since 2012; and

WHEREAS, it is recommended “Cody” be retired due to medical issues that could lead to expensive medical costs; and

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Officer Sandra Silva #1537 for the sum of \$1.00; now therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to sell the police horse with the registered name of “Cody” to Officer Sandra Silva #1537 for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Officer Sandra Silva #1537.

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

Legislation Number: 1089-2017

Drafting Date: 4/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the sale of a 1994 Com-Fab Trailer, brass tagged as BT17023, to the Department of Commerce, Division of State Fire Marshal for the sum of \$1.00. This trailer is no longer used by the Fire Division for collapse/cave-in rescue operations, and is of no further value to the City of Columbus Division of Fire. While this equipment is no longer used by the Fire Division, the State Fire Marshal has expressed an interest in purchasing this trailer for use in its training operations.

This legislation also authorizes the donation of outdated, yet serviceable self contained breathing apparatus (SCBA) and related parts that were recently replaced by new equipment via the Fire Division's capital budget, to other governmental agencies. Due to the possibility that this equipment could be used for illegal or nefarious purposes, it would not be appropriate to offer this equipment for sale to the general public; however, this equipment has servicable life that would benefit other governmental agencies.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT: This ordinance authorizes the sale of a trailer to the State Fire Marshal for the sum of \$1.00 and the donation of outdated self contained breathing apparatus (SCBA) to other governmental agencies. These actions create no fiscal impact.

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

WHEREAS, the State Fire Marshal has expressed a desire to purchase a 1994 Com-Fab Trailer that is of no further value to the Division of Fire; and

WHEREAS, the Division of Fire is also requesting to be authorized to allow the donation of outdated self contained breathing apparatus (SCBA) to other governmental agencies; and

WHEREAS, it is in the City's best interests to waive the provisions of the City Code Chapter 329 relating to the sale of City-owned property to allow this purchase and donation; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety, Division of Fire, to allow the purchase of the trailer for the sum of \$1.00, by the State Fire Marshal, and to donate outdated self contained breathing apparatus (SCBA) to other governmental agencies; 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 sell a 1994 Com-Fab Trailer that is of no further value to the Division of Fire to the state Fire Marshal for the sum of \$1.00, and is authorized to donate outdated self contained breathing apparatus (SCBA) to other governmental agencies.

SECTION 2. That this Council finds it is in the best interest of the City that the provisions of Chapter 329 of City Code relating to the sale of City owned personal property be, and they are hereby, waived to permit the sale and donation of the aforementioned equipment.

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

Drafting Date: 4/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. ‘Buck’ Rinehart Public Utilities Complex Exterior Site Improvements Project, Division of Water Contract No. 2083.

The purpose of this project is to perform the detailed engineering design services for the first of multiple phases for the proposed exterior improvements of the Dana G. ‘Buck’ Rinehart Public Utilities Complex.

The original contract included the design of the Master Plan for the project.

Modification No. 1 (current) is for Phase 1 of the Engineering Detailed Design, and will include a Space Needs Assessment and the design of the master Stormwater plan, fuel station upgrades, salt barn, and a wash-out station that were recommended in the Master Plan. Parking lot improvements, site work, stormwater management, and miscellaneous exterior upgrades will also be designed under this modification. These improvements will improve safety conditions and provide a more efficient work environment.

The planning area is “09”, West Olentangy.

1.1 Amount of additional funds to be expended: \$806,338.79

Original Contract Amount:	\$ 299,029.61	(EL016759)
Modification No. 1 (current):	<u>\$ 806,338.79</u>	
Total (Orig. + Mod. 1)	\$1,105,368.40	

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

This Contract Modification was anticipated and noted in the original contract legislation under Ordinance No. 3067-2014.

1.3. Reason other procurement processes are not used:

This Contract Modification was anticipated and noted under Ordinance No. 3067-2014, and was also a part of the original RFP scope for the consultant. The detailed design scope was unknown until the master plan was completed.

1.4. How cost of modification was determined:

Cost proposals were provided by E.P. Ferris & Associates, Inc., reviewed by the Division of Water, and were deemed acceptable.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to improve the conditions of the exterior site for the Dana G. ‘Buck’ Rinehart Public Utilities Complex. These improvements will provide for a safer and more efficient work environment for the employees of and visitors to the complex. If the current issues with the facility's site are not resolved, further deterioration of the pavement will occur and drainage issues will worsen, which can lead to increased safety concerns. The project will aim to minimize impacts to the environment during construction, as well as incorporate green infrastructure and LEED building certification ideals into the proposed improvements.

3.0 FUTURE CONTRACT MODIFICATION: A future modification is anticipated to provide Services

During Construction. The cost of this work for the future modification is unknown.

4.0 CONTRACT COMPLIANCE INFO: 31-1194974, expires 5/15/17, Majority. DAX Vendor No. is 004823.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against E.P. Ferris & Associates, Inc.

5.0 FISCAL IMPACT: A transfer of funds within the Water G.O. Bond Fund will be necessary.

To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project for the Division of Water; and to authorize a transfer and expenditure up to \$806,338.79 from the Water General Obligations Bond Fund. (\$806,338.79)

WHEREAS, Contract No. EL016759 was authorized by Ordinance No. 3067-2014, passed February 2, 2015, was executed on March 5, 2015, and approved by the City Attorney on March 16, 2015, for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project; and

WHEREAS, Contract Modification No. 1 (current) will establish funding for Phase 1 of the Engineering Detailed Design; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc., for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex Exterior Site Improvements Project, in an amount up to \$806,338.79.

SECTION 2. That this contract modification is in compliance with Chapter 329 of the Columbus City Code.

SECTION 3. That the transfer of \$806,338.79 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bond Fund, per the account codes in the attachment to this

ordinance.

SECTION 4. That the expenditure of \$806,338.79 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: 1122-2017

Drafting Date: 4/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Central Ohio Hospital Council on behalf of the Ohio Better Birth Outcomes (OBBO) Collaboration. This ordinance is needed to accept and appropriate \$50,000.00 in grant monies for the period of July 1, 2017 through December 31, 2017.

The OBBO Grant program will support initiatives of the Baby and Me Tobacco Free Program at Columbus Public Health by providing funds for additional support staff. Currently, the program is managed and administered by one Public Health Nurse who maintains certification as a tobacco treatment specialist. Between 2015 and 2016, enrollment in the program increased from 38 to 97 participants. Of the 2016 program graduates, 87% remained smoke free through the baby's first year of life. Also, 100% of the program graduates delivered full-term, healthy babies.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2017.

FISCAL IMPACT: The OBBO grant program is fully funded (\$50,000.00) by the Central Ohio Hospital Council and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program in the amount of \$50,000.00; to authorize

the appropriation of \$50,000.00 to the Health Department in the City's Private Grants Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, \$50,000.00 in grant funds have been made available through the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program for the period of July 1, 2017 through December 31, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Central Ohio Hospital Council for the support of the Ohio Better Birth Outcomes (OBBO) Collaboration grant program; 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 Central Ohio Hospital Council and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, 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 \$50,000.00 from the Central Ohio Hospital Council for the Ohio Better Birth Outcomes (OBBO) Collaboration grant program for the period of July 1, 2017 through December 31, 2017.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$50,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

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

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

SECTION 5. That for reasons stated in the preamble hereto, 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: 1124-2017

Drafting Date: 4/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance establishes the 2017 Capital Improvement Budget (CIB) in the amount of \$861.4 million. The budget presented herein represents a plan for the expenditure of monies in 2017 for a variety of capital improvement projects.

The new funding amount of the total CIB is \$542.7 million, but \$359.9 million of this amount, or 66.3%, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes. Of the total CIB, \$318.7 million represents carryover funding.

FISCAL IMPACT: Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2017 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2017, to repeal Ordinance No. 0960-2016, as amended, and to declare an emergency.

WHEREAS, Chapter 333.01 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

WHEREAS, the following sets forth capital projects proposed for the City of Columbus in 2017, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2017 and ending December 31, 2017, or until such time as a new capital improvements budget is adopted; and

WHEREAS, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore

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

SECTION 1. That from the monies in each of the funds and subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2017 to December 31, 2017 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

SECTION 2. That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

SECTION 3. Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for review and approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

SECTION 4. Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital

Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

SECTION 5. Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the Capital Improvement Budget, including the transfer of cash and appropriation, within each project category and subproject as deemed necessary.

SECTION 7. That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

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

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 it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

SECTION 11. Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

SECTION 12. That Ordinance No. 0960-2016, as amended, be and the same is hereby repealed.

SECTION 13. In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

SECTION 14. 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: 1127-2017

Drafting Date: 4/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Recreation and Parks to enter into contract with Red, White & BOOM, Inc. to assist in defraying the costs associated with organizing, promoting and executing Red, White & BOOM! 2017.

Over the last 36 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple Independence Day celebration throughout central Ohio and the Midwest. The day-long event attracts more than 400,000 people to downtown Columbus, making it the largest single-day event in central Ohio. Of those 400,000 visitors, approximately 100,000 are from outside of central Ohio, and the event is often utilized by Experience Columbus in promotional materials to attract prospective sporting events, conferences and conventions that are considering Columbus as a destination. Moreover, in the last decade, Red, White & BOOM! has grown significantly, generating more than \$10 million in economic impact to central Ohio annually, and over \$150 million over the last 20 years.

The 37th annual presentation of Red, White & BOOM! will be held on July 3, 2017 from noon - 11 pm. The event will involve approximately 3,000 workers, 130 vendors, and 100 volunteers over eight days. The proposed City funding appropriated through this ordinance will be leveraged with financial support from over 35 public and private community sponsors, including Franklin County who is providing \$30,000 in financial support. In exchange, the City will be also be considered an official event sponsor.

This ordinance appropriates funding for event support in 2017 only, and does not represent a commitment to provide financial support in any future year. However, in receiving this one-time payment, Red, White & BOOM, Inc. understands the value and importance the City attributes to this annual event, and Red, White & BOOM, Inc. has committed to making all reasonable efforts to ensure the event continues to be staged in downtown Columbus in the future. And, to the extent possible, the City agrees to work cooperatively with Red, White & BOOM, Inc. to advance this effort. Additionally, Red, White & BOOM, Inc. has agreed that any future funding support for Red, White & BOOM! may be considered as part of the City's annual budget process upon the direct request by Red, White & BOOM, Inc.

Principal Parties:

Red, White & Boom!
Mike Collins
929 Harrison Avenue
Columbus. OH 43215

Emergency action is requested to ensure that financial support can be provided to Red, White & BOOM, Inc. quickly, as event planning and execution is already underway.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$30,000 from the General Fund and the Recreation and Parks Operating Fund with Red, White & BOOM, Inc. for event support related to the 37th annual presentation of Red, White & BOOM. Funding in the amount of \$30,000 is budgeted and available for expenditure in the general fund and the Recreation and Parks operating fund.

CONTRACT COMPLIANCE: Red, White, and BOOM, Inc.'s contract compliance number is 311165154 and is a non-profit organization.

To authorize the Director of the Department of Recreation and Parks to enter into an event support contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2017; to authorize the appropriation and expenditure of \$5,000.00 from the General Fund, Neighborhood Initiatives subfund; to authorize an expenditure of \$25,000.00 from the Recreation and Parks operating fund; and to declare an emergency (\$30,000.00)

WHEREAS, over the last 36 years Red, White & BOOM! has become a signature event for the City of Columbus and a staple of the Independence Day celebration throughout central Ohio and the Midwest; and **WHEREAS**, this day-long event attracts more than 400,000 people, including 100,000 visitors from outside the region, making it the largest single-day event in Columbus; and

WHEREAS, over the last decade, Red, White & BOOM! has grown significantly, generating an estimated annual economic impact of \$10 million and \$150 million over the last 20 years; and

WHEREAS, Red, White & BOOM! 2017 will involve approximately 3,000 workers, 130 vendors, and 100 volunteers over eight days; and

WHEREAS, the funding appropriated through this ordinance will be leveraged with financial support from over 35 public and private community sponsors; and

WHEREAS, the 37th presentation of Red, White & BOOM! will be held on July 3, 2017, from noon until 11 pm; and

WHEREAS, this ordinance appropriates funding for support of Red, White & BOOM! 2017 only, and does not represent a commitment to provide financial support in any future year; and

WHEREAS, in accepting this one-time payment, Red, White & Boom, Inc. understands the value and importance the City Council attributes to this annual event, and has committed to making all reasonable efforts to ensure the event continues to be staged in downtown Columbus in the future; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to authorize the Director to enter into an event support contract with Red, White & BOOM, Inc. for the purpose of planning, promoting and executing Red, White & BOOM! 2017, ensuring that the planning and execution of this signature event for the City of Columbus can continue without interruption, thereby preserving the public health, peace property, safety, and welfare, **NOW THEREFORE**,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$5,000.00 in the General Fund, Neighborhood Initiatives Subfund, fund 1000, subfund 100018, to the Department of Recreation and Parks in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this

ordinance.

See Attached File: Ord 1127-2017 Legislation Template.xls

SECTION 2. That the Director of the Department of Recreation and Parks is hereby authorized to enter into contract with the Red, White & Boom, Inc. in the amount of \$30,000.00 to provide operational support for the event on July 3, 2017.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$30,000.00 or so much thereof as may be necessary, is hereby authorized per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 1127-2017 Legislation Template.xls

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

SECTION 5. That for 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: 1138-2017

Drafting Date: 4/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is for the option to establish a Universal Term Contract (UTC) for Drug and Alcohol Testing Services for the Department of Human Resources, the largest user, and all City agencies. Drug and Alcohol Testing Services are needed for City employees, pre-employment and Restoration Academy candidates (ex-offenders) and various other tests, such as random testing for City employees. The drug and alcohol tests are to be performed on employees that use Commercial Driver's Licenses (CDL) in the performance of their work, members of the police and fire divisions and city employees. Drug testing will be performed on pre-employment and Restoration Academy candidates. The Restoration Academy (RA) is a six (6) month job training program that helps ex-offenders reenter the job market through training and internship opportunities. The City estimates that 2,500 tests will be required annually.

The term of the proposed option contract is through June 30, 2020, with an option to extend for two (2) additional one (1) year periods, subject to mutual agreement by both parties, in accordance with proposal No. RFQ004142. The Purchasing Office opened competitive proposals on January 26, 2017.

The Purchasing Office advertised and solicited competitive proposals in accordance with relevant provisions of the City Code (RFQ004142). Seventy-one (71) bids were solicited; four (4) responses were received.

An evaluation team of five (5) evaluated and ranked the proposals. The Purchasing Office is recommending award of one (1) contract to the highest ranked Offeror as follows:

OhioHealth Corporation: CC# 314394942; Expires: 04/17/19

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 because without emergency action drug and alcohol testing will not be available for pre-employment candidates, city employees or Restoration Academy candidates and the efficient delivery of valuable public services will be slowed.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Drug and Alcohol Testing Services with OhioHealth Corporation; 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, the Purchasing Office advertised and solicited formal bids for Drug and Alcohol Testing Services on January 26, 2017 and selected OhioHealth Corporation as the highest ranked Offeror; 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 the Department of Human Resources, the largest user and all 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 Department of Human Resources and other city agencies in that it is immediately necessary to authorize the Finance and Management Director to enter into contract with OhioHealth Corporation in order to ensure Drug and Alcohol Testing Services are available and supplied without interruption for pre-employment, city employees and Restoration Academy candidates; 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 Drug and Alcohol Testing Services through June 30, 2020, with the option to extend for two (2) additional one (1) year periods in accordance with Request for Quote No. RFQ004142;

OhioHealth Corporation; All Services; \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Services per the account codes in the attachment of this ordinance.

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

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

same.

Legislation Number: 1159-2017

Drafting Date: 4/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-048

APPLICANT: Robert E. Caudy; 3377 Hilliard Cemetery Road; Hilliard, OH 43026.

PROPOSED USE: Building expansion and patio addition.

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

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned CPD, Commercial Planned Development District, and is located in the West Third Avenue Urban Commercial Overlay. The site is developed with a multi-use commercial building including a veterinary practice and indoor golf facility. The requested CPD, Commercial Planned Development District will allow changes to the registered site plan and commitments of the existing CPD district, which include expansion of both the veterinary and indoor golf facilities with an addition of a seasonal patio. The CPD text commits to a site plan and includes development standards that address existing building and parking setbacks, vehicular access, and landscaping and screening. Variances for building and parking setbacks, parking lot landscaping and screening, and the minimum separation from residentially zoned properties for the outdoor animal exercise area are also included in the request. A parking space reduction from 62 required spaces to 25 provided spaces is incorporated into the request. The requested CPD, Commercial Planned Development District is consistent with the land use recommendation of the *Fifth by Northwest Neighborhood Plan* (2009), and with the zoning and development pattern along West Third Avenue. Furthermore, the addition of the patio, which brings activity closer to the public sidewalk, is more consistent with the Urban Commercial Overlay standards.

To rezone **1158 WEST THIRD AVENUE (43212)**, being 0.82± acres located at the northeast corner of West Third Avenue and Virginia Avenue, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning # Z16-048).

WHEREAS, application # Z16-048 is on file with the Department of Building and Zoning Services requesting rezoning of 0.82± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the recommended land use of the *Fifth by Northwest Neighborhood Plan*, and is compatible with the zoning and development pattern along West Third Avenue. Furthermore, the addition of the patio, which brings activity closer to the public sidewalk, is more consistent with the Urban Commercial Overlay standards; 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:

1158 WEST THIRD AVENUE (43212), being 0.82± acres located at the northeast corner of West Third Avenue and Virginia Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lots Number 56, 58, 59, 60, 61 and part of Lot 57 of VIRGINIA PLACE ADDITION as same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Pages 372 and 373 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning at a 3/4" hollow iron pin found at the northwesterly corner of said Lot 61 at the intersection of the easterly right-of-way line of Virginia Avenue (50' wide right-of-way) with the southerly right-of-way line of a 20 foot wide Alley as shown on said Plat Book 10, Page 372;

Thence South 86° 11' 49" East 196.00 feet, along the southerly line of said Alley and the northerly lines of said Lots 61, 60, and 59, to a 1" hollow iron pin found bent on the northerly line of Lot 58;

Thence the following three (3) courses being across said Lot 59 and along the lines of that 14' x 16' tract conveyed to Columbia Gas of Ohio, Inc. of record in Deed Book 2542, Page 456:

- 1) South 03° 48' 11" West 14.00 feet, to a point;
- 2) Thence South 86° 11' 49" East 16.00 feet, to a point;
- 3) Thence North 03° 48' 11" East 14.00 feet, along the westerly line of said Lot 56, to a 1" hollow iron pin found;

Thence South 86° 11' 49" East 43.00 feet, along the southerly line of said 20 foot wide Alley and the northerly line of Lot 56, to a Mag Nail set on the westerly right-of-way line of Eastview Avenue (50' wide right-of-way);

Thence South 03° 48' 11" West 134.87 feet along the westerly right-of-way line of Eastview Avenue, to an iron pin set on the northerly right-of-way line of West Third Avenue (60' wide right-of-way);

Thence North 86° 17' 00" West 287.23 feet along the southerly lines of Lots 56 through 61 inclusive and the northerly right-of-way line of West Third Avenue, to an iron pin set on the easterly right-of-way line of Virginia Avenue;

Thence the following three (3) courses being along the easterly right-of-way lines of Virginia Avenue:

- 1) Northeasterly along the arc of a curve to the right, having a radius of 164.54 feet, a central angle of 11° 41' 52", the chord bearing North 20° 13' 01" East 33.53 feet, to a Mag Nail set at the point of tangency;
- 2) Thence North 26° 04' 56" East 18.00 feet, to an iron pin set at the point of curvature;
- 3) Thence northeasterly along the arc of a curve to the left, having a radius of 214.54 feet, a central angle of 23° 39' 02", the chord bearing North 14° 14' 26" East 87.93 feet, to the Point of Beginning, containing 0.8233 acres of land, more or less, subject to any easements, restrictions or right-of-ways of previous record.

NOTE: Bearings are used for the determination of angles only. For the purpose of this description, a bearing of North 86° 17' 00" West was assumed on the centerline of West Third Avenue. The iron pins set are 5/8" rebars, 30" long with yellow plastic caps stamped "SITE ENG INC."

The above description was prepared from an actual field survey of the premises during July, 2005 by Site Engineering, Inc.

Parcel No.: 010-065643

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**1158 WEST THIRD AVENUE EXPANSION,**" dated April 19, 2017 and text titled, "**CPD TEXT,**" dated February 7, 2017, and both signed by Robert E. Caudy, the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development

PROPERTY ADDRESS: 1158 West Third Avenue, Columbus, Ohio 43212

OWNER: R&KC Adventures LLC

APPLICANT: Robert E. Caudy (owner of R&KC Adventures LLC)

DATE OF TEXT: 2.7.2017

APPLICATION: Z16-048

1. INTRODUCTION: The site is located on the north side of West Third Avenue between Eastview Avenue and Virginia Avenue. There is an existing building with entrances off of Eastview Avenue and Virginia Avenue. The site is initially zoned M2, Manufacturing District, but received council variances (Council

Variance #: CV05-043, file #: 1481-2005) in 2005 allowing an unlimited veterinarian practice with an outdoor therapeutic area, along with accessory pet daycare, boarding and grooming uses with existing off-street parking conditions. One portion of the original 2005 variance handled the parking space variance where the existing 27 spaces were allowed to accommodate the calculated 67 spaces needed. The 2012 modification (Z12-009) expanded the permitted uses and retained the original 2005 variances. This CPD request will carry over all of the variances that were approved by CV05-043 in 2005, all the expansion of appropriate commercial uses under Z12-009 in 2012 and requests permission for the 25 parking spaces to satisfy the calculated 62 parking spaces required for the existing uses as well as the addition of the outdoor patio area.

2. PERMITTED USES: Veterinarians (Unlimited Practice), Pet Grooming, Pet Boarding, Pet Training, Pet Daycare, Pets and Supplies (only in association with the veterinary clinic, no stand alone pet retail), Animal Kennel, Animal Shelter, Grooming Training Facility, Indoor Putt-Putt, Indoor Virtual Golf, Concession Stand, Outdoor Patio and Concession Area, Arcade, Laser Tag, Laser Frenzy, Kids Inflatable Activity Center (bouncy castles, slides, etc.), Bumper Cars, Catering Businesses, Vending Machine Operators, Art Dealers/Art Galleries, Locksmiths and any use permitted in Chapter 3353 C-2 Office Commercial District except Telephone Call Centers, Telemarketing Bureaus, Telephone Answering Services and all uses in Section 3353.03(B) of the Columbus City Code in regards to Offices and/or Clinics for Health Care and Social Assistance.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text, the applicable development standards are contained in Chapter 3356 (C-4 Regional Scale Commercial District) and Chapter 3372 (Planning Overlay) of the Columbus City Code.

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

1. Building setback along West Third Avenue shall be a minimum of twelve (12) feet.
2. Parking setback along West Third Avenue shall be a minimum of ten (10) feet.
3. Building setback along Virginia Avenue shall be a minimum of twenty-five (25) feet.
4. Parking setback along Virginia Avenue shall be a minimum of five (5) feet.
5. Building setback along Eastview Avenue shall be a minimum of twenty-five (25) feet.
6. Parking setback along Eastview Avenue shall be a minimum of zero (0) feet.

B. Access, Loading, Parking and/or Traffic Related Commitments: Access shall be as shown on the Site Plan. The exact location access points may be modified subject to the review and approval of the City's Department of Public Service without the need for rezoning.

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

1. Applicant commits to maintaining the existing trees along West Third Avenue and Virginia Avenue.
2. Applicant commits to providing additional trees along West Third Avenue that are 40 ft. on center, beginning from the existing trees and proceeding west to Virginia Avenue.
3. Applicant commits to providing additional buffering along Virginia Avenue located between and bordering

the existing trees consisting of 14 code compliant shrubs as shown on the submitted site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments: N/A

E. Graphics: All new graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 District and any variances to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous

1. Variances:

A.) Section 3312.21B.1. Off-Street Parking and Loading, Landscaping and Screening: to require no new landscaping and allow existing paving between right-of-ways and the parking setback lines on the site for the existing building (or any direct replacement thereof in the case of damage replacement).

B.) Section 3312.21B.3. Off-Street Parking and Loading, Landscaping and Screening: to require no new screening of any portion of the existing parking lots at the site located within eighty (80) feet of residentially zoned property for the existing building (or any direct replacement thereof in the case of damage replacement).

C.) Section 3312.49C Off-Street Parking and Loading, Minimum Number of Parking Spaces Required: to allow twenty-five (25) parking spaces to satisfy the sixty-two (62) parking spaces needed to meet the minimum number of parking spaces required for the permitted uses listed above as a part of this application.

D.) Section 3356.05F.2. C-4 Regional Scale Commercial District Development Limitations, Outdoor Therapeutic Exercise Areas for Veterinarians (unlimited practice): to allow outdoor exercise areas on the site that are located less than 100 feet from adjacent residentially zoned districts.

E.) Section 3372.604A Planning Overlay, Setback Requirements: To allow existing building set back of 11.3 feet from West Third Avenue, 33.8 feet from Eastview Avenue and 44.2 feet from Virginia Avenue with a new build setback of 16 feet from Virginia Avenue, to satisfy the maximum building setback of 10 feet.

F.) Section 3372.609A Planning Overlay, Parking and Circulation: Although not required, to allow existing building parking and circulation aisles between the building and Virginia Avenue on the west side of the building, and the building and Eastview Avenue on the east side of the building to satisfy the non-conforming situation created by existing parking lots between the building and the street right-of-ways to the east and west of the building.

2. Site Plan: The subject site shall be developed in accordance with the submitted site plan "1158 West Third Avenue Expansion". The site 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 adjustment of the Site Plan shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.

G. CPD Criteria:

A.) Natural Environment: The site is currently developed with a single building.

B.) Activities: The proposed development will provide commercial options for the surrounding commercial

and residential neighborhoods.

C.) Behavior Patterns: Existing development in the area has established vehicular and pedestrian patterns for the area.

D.) Circulation: The site will have access to Eastview Avenue, Virginia Avenue and the alley adjacent to the site.

E.) Emission: The site will not have negative effects on emission levels of light, sound, smell and dust.

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

Legislation Number: 1167-2017

Drafting Date: 4/25/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: On December 12, 2016 Columbus City Council approved ordinance number 3156-2016 to require retailers to obtain a license for selling tobacco products and product paraphernalia, and prohibit the sale of tobacco and product paraphernalia to individuals under the age of 21.

Columbus City Council's Tobacco 21 program will prohibit tobacco sales, inclusive of all products and paraphernalia, including hookah, e-cigarettes, pipes, rolling papers, etc., to anyone under the age of 21. By raising the age for tobacco, other nicotine products and paraphernalia to age 21, we can reduce approximately 90% of new smokers from even starting the dangerous and addictive habit.

To increase awareness of the Tobacco 21 program, a Tobacco 21 educational campaign will be funded with the goal to aim to reach people living in Columbus, inform them of the new law and the risks of tobacco and of the new enforcement of Tobacco 21.

The campaign includes materials that will go directly to the tobacco retailers as well as messaging directed to consumers. The campaign will utilize social media, which can be geotargeted to specific neighborhoods and populations, to educate the population (both retailers and consumers) about the new law and dangers of tobacco products. There will also be outdoor elements to the campaign, such as bench ads and billboards, to bring the campaign into the neighborhoods our population walk, bike and drive through every day.

The purpose of this ordinance is to appropriate \$45,000.00 in the Neighborhood Initiatives Fund to support the Tobacco 21 Educational Campaign.

This ordinance is submitted as an emergency so as to allow this appropriation so that the Tobacco 21 Educational Campaign can begin as soon as possible.

FISCAL IMPACT: Funding for this ordinance shall be appropriated in the amount of \$45,000.00 in the Neighborhood Initiatives Fund.

To authorize and direct the appropriation of \$45,000.00 within the Neighborhood Initiatives Fund to Columbus Public Health to support the Tobacco 21 Educational Campaign; and to declare an emergency. (\$45,000.00)

WHEREAS, the City of Columbus will increase awareness of the Tobacco 21 program by launching an educational campaign in accordance with ordinance number 3156-2016; and,

WHEREAS, the City of Columbus is committed to reaching people that live in Columbus to inform them of the new law and risks of tobacco and of the new enforcement of Tobacco 21; and,

WHEREAS, \$45,000.00 needs to be appropriated in the Neighborhood Initiatives Fund to support the Tobacco 21 educational campaign; 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 appropriate funds as soon as possible to support the Tobacco 21 educational campaign 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 from the unappropriated monies in the Neighborhood Initiatives Fund, Fund No. 1000, Subfund 100018, and from all monies estimated to come into said fund from any and all sources for the twelve month period ending April 25, 2017, the sum of \$45,000.00 is hereby appropriated to the Health Department, Division No. 5001, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 4. That for 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: 1171-2017

Drafting Date: 4/25/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-008

APPLICANT: Derrick Haber; 3892 Powell Road, Suite 202; Columbus, OH 43065.

PROPOSED USE: Single-unit dwelling.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY AREA REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The vacant site is zoned C-4, Commercial District and was previously developed with a single-unit dwelling. The applicant proposes to construct a new single-unit dwelling. A Council variance is necessary because the C-4, Commercial District only allows dwelling-units above certain commercial uses. The site is within the planning area of the *University District Plan* (2015), which recommends neighborhood mixed-use at this location. The site is within the boundaries of the University Impact District and is subject to design review by the University Area Review Board. The request is compatible with the Plan's land use recommendation while also being consistent with the historic development pattern along this section of East Eleventh Avenue.

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the Columbus City codes; for the property located at **257 EAST ELEVENTH AVENUE (43201)**, to permit construction of a single-unit dwelling in the C-4, Commercial District (Council Variance # CV17-008) **and to declare an emergency.**

WHEREAS, by application No. CV17-008, the owner of property at **257 EAST ELEVENTH AVENUE (43201)**, is requesting a Council variance to permit construction of a single-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwellings only above certain commercial uses, while the applicant proposes to construct a single-unit dwelling; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Area Review Board recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal is compatible to the *University District Plan's* recommendation for neighborhood mixed-use at this location and is consistent with the historic development pattern of East Eleventh Avenue; and

WHEREAS, this 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 **257 EAST ELEVENTH AVENUE (43201)**, in using said property as desired;

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

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4 Permitted Uses, of the City of Columbus codes, is hereby granted for the property located at **257 EAST ELEVENTH AVENUE (43201)**, insofar as said section prohibits a single-unit dwelling; said property being more particularly described as follows:

257 EAST ELEVENTH AVENUE (43201), being 0.11± acres located on the south side of East Eleventh Avenue, 218± feet west of North Fourth Street, and being more particularly described as follows:

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being Lot Number Twenty (20) in CLIFTON ADDITION to the City of Columbus, as the name is number and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 277, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-023897

Property Address: 257 E. 11th Avenue, Columbus, Ohio 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses permitted in the C-4, Commercial 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 shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1177-2017

Drafting Date: 4/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes an appropriation for the Department of Neighborhoods in support of the 2017 Neighborhood Best Practices Conference.

The Community Relations Commission within the Department of Neighborhoods has co-hosted with the

United Way for the Neighborhood Best Practices Conference for the past 7 years. The Conference is designed to bring community groups along with city, state, and county agencies to talk about “Best Practices” in their communities, addressing neighborhood issues. This conference not only addresses issues but enables community members from all over the city to network and build long lasting relationships, empowering each other to continue making positive change in their neighborhoods.

The goals of the Neighborhood Best Practices Conference are to strengthen and promote productive communication and collaboration between neighborhood groups, community partners, and local government. It is also an opportunity for community leaders of various backgrounds to discuss neighborhood best practices, current trends, and, most critically, to network with other neighborhoods. In support of the 2017 Neighborhoods Best Practices Conference, City Council is hereby amending the 2017 operating budget with an appropriation to the Department of Neighborhoods of \$13,000.00 within the Neighborhood Initiatives subfund.

Emergency action is requested so that the appropriation can be immediately established for the purpose of conference planning and execution.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize an appropriation of \$13,000.00 within the Neighborhood Initiatives subfund to the Department of Neighborhoods in support of the 2017 Neighborhoods Best Practices Conference; and to declare an emergency. (\$13,000.00)

WHEREAS, the Community Relations Commission within the Department of Neighborhoods, in coordination with the United Way, has hosted the Neighborhoods Best Practices Conference for the past 7 years; and

WHEREAS, the Conference provides a forum for community leaders to discuss current trends and ways to promote productive communication and collaboration amongst neighbors; and

WHEREAS, this Council deems it an effective use of funding to support the planning and execution of the 2017 Neighborhoods Best Practices Conference through the provision of a supplemental appropriation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the appropriation in order to avoid delay in planning of the 2017 Neighborhoods Best Practices Conference; now, therefore,

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

SECTION 1. That for the purpose of providing support to the Department of Neighborhoods for the 2017 Neighborhoods Best Practices Conference, the City Auditor is hereby authorized and directed to appropriate \$13,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Neighborhoods, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1177-2017 Legislation Template.xls

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: 1183-2017

Drafting Date: 4/26/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-067

APPLICANT: Lykens Companies; c/o Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Apartments.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with a church in the R-4, Residential District, and is located within the University Planning Overlay. The requested Council variance will permit the conversion of the church into nine apartment units. Variances to conform the existing conditions for vision clearance, landscaping, maximum and minimum side yards, rear yard, maximum lot coverage, and building setback are included in the request. The site is located within the planning area of the *University District Plan* (2015), which recommends “lower intensity residential” at this location. Although the proposed development exceeds the recommended density, the proposal would result in the preservation of an existing contributing building and will add to the traditional and established development pattern along Indianola Avenue.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B)(2), Vision clearance; 3321.07(B), Landscaping; 3332.25(B), Maximum side yards required; 3332.26,(C)(3), Minimum side yard permitted; 3332.27, Rear yard; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.543, Building lines; 3372.544, Maximum floor area; and 3372.545(A)(B), Height, of the Columbus City Codes; for the property located at **1436 INDIANOLA AVENUE (43201)**, to allow nine apartment units within an existing building with reduced development standards in the R-4, Residential District (Council Variance # CV16-067) **and to declare an emergency.**

WHEREAS, by application # CV16-067, the owner of property at **1436 INDIANOLA AVENUE (43201)**, is requesting a Council Variance to allow nine apartment units with reduced development standards in the R-4, Commercial District; and

WHEREAS, Section 3332.039, R-4, Residential district, allows a maximum of four units in one dwelling, while the applicant proposes to build nine dwelling units within the existing structure as shown on the attached site plan; and

WHEREAS, 3321.05(B)(2), Vision clearance, requires a 30-foot vision clearance triangle at the intersections of Indianola Avenue and East Eighth Avenue, while the applicant proposes to maintain encroachment by the existing building into these areas and to reduce the vision clearance triangle to three feet; and

WHEREAS, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of one tree in this case, while the applicant proposes no trees since there is no yard area to plant a tree; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be a maximum of 10.6 feet, while the applicant proposes to maintain a maximum side yard of one foot; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires a minimum side yard of five feet along the property lines, while the applicant proposes to maintain a side yard of one foot along the east property line and zero feet along the west property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a one percent rear yard for the existing Building; and

WHEREAS, Section 3372.541, Landscaped area and treatment, requires at least ten percent of the lot area behind the most rear portion of the buildings to be planted and maintained with grass and/or other live vegetation, while the applicant proposes to maintain 1.67 percent landscaped area located behind the rear of the existing building; and

WHEREAS, Section 3372.542, Maximum lot coverage, requires that a building or combination of buildings shall cover no more than 25 percent of the lot area, while the applicant proposes to maintain 98 percent lot coverage; and

WHEREAS, Section 3372.543, Building lines, requires a minimum building line of at least 16 feet along Indianola Avenue and East Eighth Avenue, while the applicant proposes to maintain building lines of zero feet; and

WHEREAS, Section 3372.544, Maximum floor area, requires a maximum calculated floor area ratio (F.A.R) of not greater than 0.40, while the applicant proposes a floor area ratio of 1.90; and

WHEREAS, Section 3372.545(A)(B), Height, requires that the height of the building be no taller than 35 feet and that the majority of the front principle cornice/eave, while the applicant proposes a height of 46 feet to maintain the existing steeple of the building; and

WHEREAS, the University Area Commission recommends approval on the variances as shown on the attached recommendation. Three variances for existing site conditions (landscaping, maximum side yard, and minimum side yard) were added after the University Area Commission considered this request, and no recommendation is being made on those variances; and

WHEREAS, City Departments recommend approval of the requested variances because the proposed nine-unit apartment use will improve an existing contributing building. While the *University District Plan* recommends “lower intensity residential” at this location and discourages multi-family development, of three units or more, there are more densely developed adjacent properties and the preserved building will contribute to the traditional development pattern along Indianola Avenue; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed new 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 **1436 INDIANOLA AVENUE (43201)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B) (2), Vision clearance; 3321.07(B), Landscaping; 3332.25(B), Maximum side yards required; 3332.26,(C)(3), Minimum side yard permitted; 3332.27, Rear yard; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.543, Building lines; 3372.544, Maximum floor area; and 3372.545(A)(B), Height, of the Columbus City Codes; is hereby granted for the property located at **1436 INDIANOLA AVENUE (43201)**, insofar as said sections prohibit a nine-unit apartment building in the R-4, Residential District; encroachment of a building into the required 30-foot vision clearance triangle at the intersections Indianola Avenue and East Eighth Avenue; a reduction in shade trees planted on the site from 1 to 0; a reduction in maximum side yard from 16 feet to 1 foot; a reduction in the minimum side yard from 5 feet to 0 feet; a reduction in rear yard from 25 percent to 1 percent; a reduction in landscaping in the lot area behind the rear most portion of the principal building from 10 percent to 1.67 percent; increased lot coverage from 25 percent to 98 percent reduced building lines from 16 feet to 0 feet along Indianola and East Eighth Avenues; an increased floor area ratio from 0.40 to 1.90; and an increase in building height and cornice/eave height from 35 feet to 46 feet for the existing steeple; said property being more particularly described as follows:

1436 INDIANOLA AVENUE (43201), being 0.08± acres located at the northeast corner of Indianola Avenue and East Eighth Avenue, and being more particularly described as follows:

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

Beginning at the Southeast corner of Eighth and Wesley Avenue in said city and running thence east along Eighth Avenue sixty (60) feet to a point on the south line of Eighth Avenue, thence south on a line parallel with the east line of Wesley Avenue, the distance of fifty-three (53) feet; thence west on a line parallel with the south line of Eighth Avenue, sixty (60) feet to a point in the east line of Wesley Avenue, thence north along the east line of Wesley Avenue, fifty-three (53) feet to the place of beginning and containing 1/10 of an acre, more or less, and begin a part of the premises conveyed to said grantor by Lucinda Miller by deed dated November 4, 1989 and recorded in Deed Book 321, Page 602, Franklin County Recorder's Office.

Parcel Number: 010-067051

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development consisting of nine apartment units in accordance with the submitted site plan, or those uses permitted in the underlying R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the registered site plan titled, "**ARCHITECTURAL SITE PLAN**," signed by David B. Perry, Agent for Applicant and Donald Plank, Attorney for Applicant, and dated April 10, 2017. The Site 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 Site Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or his 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.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1186-2017

Drafting Date: 4/26/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-059

APPLICANT: New Life Group Home c/o Felicia Moon; 2764 Natalia Drive; Columbus, OH 43232.

PROPOSED USE: Shared living facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned L-R-2, Limited Residential District and is developed with a single-unit dwelling. The requested Council variance will allow a shared living facility for a maximum of 10 residents, ages 10-21, in an existing dwelling. The proposal also includes a reduction in the minimum number of required parking spaces which is supportable because the residents will not have vehicles. The site is located within the *Hamilton Road Corridor/Eastland Area Revitalization Plan* (2007), which recommends single and two-unit residential land uses at this location. The request is supportable because the shared living facility will be established in an existing dwelling with no exterior modifications to the appearance of the dwelling, and because the maximum number of residents will be 10 and will be ages 10-21 with supervision from a minimum of two staff members at all times.

To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City codes; for the property located at **2764 NATALIA DRIVE (43232)**, to permit a shared living facility with a maximum of 10 residents in an existing dwelling with reduced parking requirements in the L-R-2, Limited Residential District (Council Variance # CV16-059).

WHEREAS, by application # CV16-059, the owner of property at **2764 NATALIA DRIVE (43232)**, is requesting a Council variance to permit a shared living facility with a maximum of 10 residents in an existing

dwelling with reduced parking requirements in the L-R-2, Limited Residential District (Council Variance # CV16-059); and

WHEREAS, Section 3332.033, R-2 residential district, does not permit shared living facilities, while the applicant proposes a shared living facility, with a maximum of 10 residents, in an existing dwelling; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires one parking space per 400 square feet for shared living facilities, equaling seven total required parking spaces for the 2,720 square foot shared living facility, while the applicant proposes two parking spaces; and

WHEREAS, the City Departments recommend approval of the requested variance because the shared living facility will be established in an existing dwelling with no exterior modifications to the appearance of the dwelling, providing supportive housing for a maximum of 10 residents, ages 10-21, with supervision from a minimum of two staff members at all times; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2764 NATALIA DRIVE (43232)**, 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 3332.033, R-2 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the City of Columbus codes, is hereby granted for the property located at **2764 NATALIA DRIVE (43232)**, insofar as said sections prohibit a shared living facility in the R-2, Residential District; with a parking space reduction from seven to two parking spaces; said property being more particularly described as follows:

2764 NATALIA DRIVE (43232), being 0.41± acres located on the east side of Natalia Drive, 120± feet south of Veronia Lane, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus: Being Lot Number Fifty-one (51) in EAST LANDINGS SECTION 1 PART 1 as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 110, Pg. 4, Recorder's Office, Franklin County, Ohio, TOGETHER WITH THAT access easement of record in Instrument No. 200404160085980 and as reflected on the recorded plat.

Parcel know as: 010-282644

Property Address known as: 2764 Natalia Drive, Columbus, OH 43232.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used as a shared living facility for a maximum of 10 residents, or those uses permitted in the L-R-2, Limited Residential District.

SECTION 3. That this ordinance is further conditioned on the residents occupying the shared living facility being of ages 10-21, and that residents are supervised by a minimum of two staff members at all times.

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 Number: 1191-2017

Drafting Date: 4/27/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into a Real Estate agreement to sell city-owned property located at the northeast corner of Long and Fourth Street in downtown Columbus. The City owns fee title to approximately one (1) acre of property located at the northeast corner Long and Fourth Streets, Columbus Ohio, comprised of five parcels identified as Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, and 010-035698. This property houses two buildings and a surface parking lot, commonly known as 174-182 E. Long Street. The Department of Finance and Management, Real Estate Management Office, has marketed this surplus property through RFPs and by a commercial real estate sale listing of the property on Xceligent, a commercial real estate listing service. The property went into contract in 2016 but the purchaser eventually withdrew. The City put the property back on the market, received a purchase offer, and has negotiated terms favorable to the City.

This ordinance authorizes the Director of Finance and Management to enter into a Real Estate Purchase and Sale Contract with Del Monte Holdings, LLC and to execute those documents necessary to grant fee simple title to the City's real property situated at the northeast corner of Long and Fourth Streets, containing approximately one (1) acre of land and two buildings on five parcels identified as Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698 for consideration of Two Million Five Hundred Thousand Dollars (\$2,500,000.00). The developer plans to renovate both buildings and construct a five-level parking garage on the existing surface parking lot. The six-story building renovation will include construction of 36-40 apartments.

Emergency action is requested in order to allow the transaction to proceed at the earliest possible date.

Fiscal Impact: The City will receive income in the amount of \$2,500,000.00 from the proceeds of the sale of the real property.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Real Estate Purchase and Sale Contract with Del Monte Holdings, LLC for the sale of city-owned property located at the northeast corner of Long and Fourth Streets and to execute those documents necessary to grant fee simple title; and to declare an emergency.

WHEREAS, the City is the owner of that real property located at the northeast corner of Long and Fourth

Streets comprised of five parcels identified as Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698; and

WHEREAS, the real property has been offered to the public for sale through Request For Purchase Proposals and advertised by a property sale listing on Xceligent, a commercial real estate listing service; and

WHEREAS, the City received a purchase offer and after negotiation of terms of sale to meet the City's interest, the City now desires to enter into a real estate contract with Del Monte Holdings, LLC for the sale of one (1) acre of that City-owned property located at the northeast corner of Long and Fourth Streets, in consideration of the purchase price of Two Million Five Hundred Thousand Dollars (\$2,500,000.00); and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a real estate purchase and sale contract with Del Monte Holdings, LLC for the sale of that city-owned real property located at the northeast corner Long and Fourth Streets and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to that same real property, 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 Finance and Management be and hereby is authorized to execute those documents necessary, on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, to enter into a real estate contract with Del Monte Holdings, LLC for the sale of that city-owned property identified as Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698, and to execute a quitclaim deed and any ancillary documents necessary to grant fee simple title to that same real property.

SECTION 2. That the proceeds received by the City from the sale of the property shall be deposited in Fund 7748, General Permanent Improvement Fund.

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: 1203-2017

Drafting Date: 4/28/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

This contract authorizes a grant agreement between Columbus City Council and Gladden Community House in support of the organization's youth sports programming.

Gladden Community House has served the very low-income Franklinton and near west side neighborhoods of Columbus, Ohio since 1905. For over four decades, Gladden has provided a large, year-round community-based team sports program for community children. In 2016, the team sports program engaged 546 children and 62 community volunteer coaches, providing 18,858 hours of healthy, constructive, positive activity for Franklinton and near west side children.

Due to recent reductions in outside support, the youth sports program is at risk of being without the resources necessary to maintain operations. The provision of this grant, along with the additional support that Gladden has been able to secure in 2017, will ensure the program's continuation for the remainder of the year.

Emergency action is requested in order to avoid any delay in providing Gladden Community House with the resources necessary to maintain operation of the youth sports program.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

To authorize City Council to enter into a grant agreement with Gladden Community House in support of the organization's youth sports program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

WHEREAS, Gladden Community House has been an outstanding service provider to Franklinton and the near west side for over 110 years; and

WHEREAS, for over 40 years, Gladden Community House has operated a year-round community-based team sports program for local children; and

WHEREAS, for the sustainability of the program and in service of the hundreds of children that participate annually, this Council deems it an effective use of funds to support the sports program; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize City Council to enter into a grant agreement with Gladden Community House to avoid any risk to program operations, thereby preserving the public health, safety and welfare; now, therefore,

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

SECTION 1. That City Council is authorized to enter into a grant agreement with the Gladden Community House in support of the youth team sports program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$30,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1203-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$30,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1203-2017 Legislation Template.xls

SECTION 4. That this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts.

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 legislation.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1205-2017

Drafting Date: 5/1/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Mayor’s Office has been awarded funds from the Central Ohio Hospital Council, on behalf of the Ohio Better Birth Outcomes, for \$100,000.00 for the time period of May 1, 2017 through January 31, 2018. This ordinance is needed to accept and appropriate \$100,000.00 in grant money to expand the operational capacity of the CelebrateOne Office.

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 to begin work on the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program activity is funded by the Central Ohio Hospital Council, on behalf of the Ohio Better Birth Outcomes, and does not generate revenue nor require a City match.

To authorize and direct the Mayor’s Office to accept funds from the Central Ohio Hospital Council, on behalf of the Ohio Better Birth Outcomes, in the amount of \$100,000.00 to expand the operational capacity of the CelebrateOne Office; to authorize the appropriation of \$100,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000.00 in grant funds have been made available to the Mayor’s Office through the Central Ohio Hospital Council, on behalf of the Ohio Better Birth Outcomes, to expand the operational capacity of the CelebrateOne Office; 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 to begin the grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Mayor’s Office in that it is immediately necessary to accept this grant from the Central Ohio Hospital Council, on behalf of the Ohio Better Birth Outcomes, and to appropriate these funds to the Mayor’s Office 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 Mayor's Office is hereby authorized and directed to accept a grant award of \$100,000.00 from the Central Ohio Hospital Council, on behalf of Ohio Better Birth Outcomes, for the period of May 1, 2017 through January 31, 2018.

SECTION 2. That from the unappropriated monies in the City's Private Grants Fund, Fund 2291, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$100,000.00, and any eligible interest earned during the grant period, is hereby appropriated in Fund 2291, to the Mayor's Office, Division No. 4001, per the accounting codes attached to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Mayor's Office, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 1209-2017

Drafting Date: 5/1/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 311 S. Weyant Ave. (010-089208) to Damario Jenkins, 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 (311 S. Weyant 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 Damario Jenkins

PARCEL NUMBER: 010-089208
ADDRESS: 311 S. Weyant Ave., Columbus, Ohio 43213
PRICE: \$7,000.00, plus a \$150.00 processing fee
USE: Single-family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as:

Being Lots Nos Two Hundred Seventy-Seven (277) and Two Hundred Seventy-Eight (278) in LINCOLN PARK Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 430, 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: 1210-2017

Drafting Date: 5/1/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1027 Wilson Ave. (010-047894) to 834 Wager LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1027 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

Reutilization Program; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to 834 Wager LLC:

PARCEL NUMBER: 010-047894
ADDRESS: 1027 Wilson Ave., Columbus, Ohio 43206
PRICE: \$7,000.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the State of Ohio, County of Franklin, City of Columbus, and described as follows:

Being lot number Two hundred Sixty-seven (267), of AUBURNDALE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 77, recorder's office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1211-2017

Drafting Date: 5/1/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 422 S. Ohio Ave. (010-020435) to JV&JF 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 (422 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-020435
ADDRESS: 422 S. Ohio Ave., Columbus, Ohio 43205
PRICE: \$9,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

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

Part of lot number Fourteen (14) of ADAM LUCKHAUPT'S SUBDIVISION of lot No. 17 and part of lots 15 & 16 of CHAMPION'S SUBDIVISION of half section No. 23, sec. 15, township 5, range 22, refugee lands as the said lot is numbered and delineated upon the recorded plat thereof record in plat book 3, page 378, Recorder's office, Franklin County, Ohio. Beginning at the Southwest corner of said lot 14; thence East along the South line of lot 14 Eighty-nine (89) feet, thence North parallel with the West line of said lot 14, twenty-one and one quarter feet (21.25); thence east parallel with the north line of lot 14, seventy (70) feet to a point in the East line of said lot 14, thence North along the East line of said lot 14 ten (10) feet; thence West along the North line of said lot 14, one hundred fifty-nine (159) feet to the West line of said lot 14, thence South along the West line of lot 14 thirty-one and one quarter (31.25) feet to the place of beginning.

TOGETHER WITH THE FOLLOWING tract conveyed by Barbara J. Stokes to Phyllis A. and Warren E. Rose by Deed of record in Official Record 29350, page C15, bounded and described as follows: Situated in the state of Ohio, County of Franklin, City of Columbus and being part of lot 14 of Adam Luckhaupt's Subdivision of lot no. 17 and part of lots 15 and 16 of Champion's subdivision of half section no. 23, sec. 15, range 22, refugee lands as the said lots are numbered and delineated upon the recorded plat thereof of record in plat book 3, page 378, Recorder's office, also being a part of the tract conveyed to Barbara J. Stokes as shown of record in Deed Book 3787, page 83:

Commencing at a point of the southerly line of said lot 14, also on the westerly line of said Stokes tract, said point being 89.0 feet from the westerly line of said lot 14, the easterly line of Ohio Avenue (60 feet wide) and being further referenced by a three quarter inch solid iron pin set west, 6.00 feet from said point; thence across said lot 14 and along part of the westerly line of said Stokes tract, N01°51'15"E, 18.75 feet to a drill hole set at the True Point of Beginning, said drill hole being further referenced by an iron pipe set west, 6.00 feet; thence across said lot 14 and along part of the westerly line of said Stokes tract. N01°51'15"E, 2.50 feet to an iron pipe set at the northwesterly corner of said Stokes tract; thence across said lot 14 and along the northerly line of said Stokes tract east 35.00 feet to a point at the northeasterly corner of said Stokes tract; thence across said lot 14 and along part of the easterly line of said Stokes tract, S01°51'15"W 2.50 feet to a point, said point being referenced by iron pipes set west, 2.00 feet and south 01°51'15"W, 3.00 feet; thence across said lot 14 west 35.00 feet, passing over an iron pipe set at 2.00 feet, to the place of beginning,

containing 88 square feet +/- subject, however, to all legal highways, leases, easements, and restrictions of record. Iron pipes set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. #6579". Basis of bearings is the southerly line of lot 14 assumed west.

EXCEPTING THEREFROM THE FOLLOWING tract conveyed by Phyllis A. and Warren E. Rose to Barbara J. Stokes by Deed of record in Official Record 29350, page C18, bounded and described as follows: situated in the State of Ohio, County of Franklin, City of Columbus and being a part of lot 14 of Adam Luckhaupt's Subdivision of lot no. 17 and part of lots 15 and 16 of Champion's Subdivision of half section no. 23, sec. 15, range 22, refugee lands as the said lots are numbered and delineated upon the recorded plat thereof of record in Plat Book 3, page 378, recorder's office, also being a part of the tract conveyed to Phyllis A. and Warren E. Rose as shown of record in Official Record 23279, Page E14 and being more particularly described as follows:

Beginning at a three quarter inch sold iron pin on the southerly line of said lot 14, said pin being east 83.0 feet from the westerly line of said lot 14, the easterly line of Ohio Avenue (60 feet wide); thence across said lot 14 N01°51'15"E 18.75 feet to an iron pipe set; thence across said lot 14 east 6.00 feet to a drill hole set on the westerly line of said tract conveyed to Barbara J. Stokes as shown of record in Deed Book 3787, page 83; said drill hole being 2.5 feet southerly from the northwesterly corner of said Stokes tract; thence across said lot 14 and along part of the westerly line of said lot 14; thence along part of the southerly line of said lot 14, west 6.00 feet to the place of beginning, containing 113 square feet +/- subject, however, to all legal highways, leases, easements, and restrictions of record. Iron pipes are set 30" x 1" O.D. with orange plastic caps inscribed "P.S. #6579". Basis of bearings is the southerly line of lot 14 assumed west.

- 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.

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 22 N. Warren Ave. (010-045661) to ATP Turnkey Properties LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (22 N. Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

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

Turnkey Properties LLC:

PARCEL NUMBER: 010-045661
ADDRESS: 22 N. Warren Ave., Columbus, Ohio 43204
PRICE: \$3,250.00, plus a \$150.00 processing fee
USE: Single family unit

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

Being lot number Nine Hundred Seventeen (917) WICKLOW ADDITION NO. 3., as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 7, page 106, 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: 1217-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1477 Arlington Ave. (010-059150) to Abraham Martinez & Martha Cindy Rojas, who will rehabilitate the existing single-family structure and maintain it for homeownership. 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 (1477 Arlington 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 Abraham Martinez & Martha Cindy Rojas:

PARCEL NUMBER: 010-059150
ADDRESS: 1477 Arlington Avenue, Columbus, Ohio 43211
PRICE: \$2,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

A parcel of land located in the City of Columbus, County of Franklin, State of Ohio, and known as:

Being lot number 73 in Waldon Subdivision as shown in the recorded plat/map thereof in book 5 page 416 of Franklin County records.

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: 1218-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$140,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T 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.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$250,000.00 in the 2017 General Fund operating budget for telephone services from AT&T. The Division encumbered/spent approximately \$270,000 in 2016, \$250,000 in 2015, and \$225,000.00 in 2014 for telephone services.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$140,000.00 from the General Fund; and to declare an emergency. (\$140,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire, and

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; 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 associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract

Purchase Agreements for the purchase of telephone services for the Division of Fire to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$140,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1220-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 640 Gilbert St. (010-011138) to the Livingston Park Neighborhood Improvement Association, an Ohio nonprofit corporation who will maintain the vacant parcel as a community garden 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 (640 Gilbert St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of

such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to 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 Livingston Park Neighborhood Improvement Association:

PARCEL NUMBER: 010-011138
ADDRESS: 640 Gilbert St., Columbus, Ohio 43205
PRICE: \$1,210.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Community Garden

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

Being Lot Number One Hundred Sixteen (116) of John W. Andrews amended plat and Resubdivision of Half of Section No. 24, Township 5, Range 22, Refugee Lands, of Record in Plat Book 2, page 166, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 446, 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: 1228-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for Exmark Mower Parts. These parts are used for the City's vehicles and equipment on an as needed basis. The term of the proposed option contract will be approximately two years, expiring April 30, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 27, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ005095).

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

Buckeye Power Sales Company Inc, , CC006053 expires 2/2/2019, All Items, \$1.00

Total Estimated Annual Expenditure: \$8,000, Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Exmark Mower Parts with Buckeye Power Sales Company Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

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

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 27, 2017 and selected the overall lowest, responsive, responsible and best bidder, Buckeye Power Sales Company Inc; 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 Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Exmark Mower Parts with Buckeye Power Sales Company Inc, Inc. in order to maintain a supply of Exmark Mower Parts to keep mowers operating throughout the summer season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Exmark Mower Parts in accordance with Solicitation No. RFQ005095 for a term of approximately two years, expiring April 30, 2019, with the option to renew for one (1) additional year, as follows:

Buckeye Power Sales Company Inc, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

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

Legislation Number: 1233-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for Ventrac Mower Parts. These parts are used for the City's vehicles and equipment on an as needed basis. The term of the proposed option contract will be approximately two years, expiring April 30, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 27, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ005098).

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

Baker Vehicle Systems, , CC006435 expires 2/2/2019, All Items, \$1.00
Total Estimated Annual Expenditure: \$10,000, Fleet Management, the primary user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ventrac Mower Parts with Baker Vehicle Systems; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

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

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 27, 2017 and selected the overall lowest, responsive, responsible and best bidder, Baker Vehicle Systems; 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 Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Ventrac Mower Parts with Baker Vehicle Systems, Inc. in order to maintain a supply of Ventrac Mower Parts in order to keep City mowers operating during the summer season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Ventrac Mower Parts in accordance with Solicitation No. RFQ005098 for a term of approximately two years, expiring April 30, 2019, with the option to renew for one (1) additional year, as follows:

Baker Vehicle Systems, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

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

Legislation Number: 1245-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service is currently engaged in a project identified as Roadway Improvements - Lazelle Road Phase B project. (aka FRA-Lazelle Road PID 90406). This project is to construct 2,935 feet of work for reconstruction and widening of Lazelle Road, including the replacement of NS and CSXT railroad bridges, relocation of South Old State Road to a roundabout to Storrow Drive, adding sidewalks on the south side of the street, and a shared use path on the north side of the street. The limits of the project are approximately Flint to Sancus.

During design of the Roadway Improvements - Lazelle Road Phase B project, it was determined a portion of real property owned by the City of Columbus known as 440 and 442 Lazelle Road, Delaware County Parcel Number's 318-344-01-011-000 and 318-344-01-010-000 would need to be dedicated for roadway purposes to accommodate the improvements contemplated by this project. Current plans for the improvements indicate Parcel 31-WD, totaling 0.034 acre, will need to be dedicated as right of way for this purpose. After review of the preliminary plan sheets, the Department of Public Service has determined the dedication of this property to right-of-way will not adversely affect the City and should be allowed to proceed.

The following legislation permits the City to dedicate the property as road right-of-way and name the road right-of-way as Lazelle Road.

2. FISCAL IMPACT

Not applicable.

3. EMERGENCY DESIGNATION

Emergency action is requested so that construction of the proposed improvements for Roadway Improvements-Lazelle Road Phase B project can proceed without delay.

To dedicate a 0.034 acre tract of land as public right-of-way; to name said public right-of-way as Lazelle Road and to declare an emergency. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, current plans indicate City owned land totaling 0.034 acre will need to be dedicated to right-of-way for this purpose; and

WHEREAS, the City desires to dedicate a 0.034 acre trac, as public right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to dedicate a 0.034 acre tract, as public right-of-way and to name the 0.034 acre tract as Lazelle Road and proceed without delay, thereby preserving the public health, peace, property, safety and welfare; **now**,

therefore

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

SECTION 1. That the City of Columbus hereby dedicates the following described property as road right-of-way; to-wit:

**PARCEL 31-WD
0.034 ACRE
Roadway Improvements-Lazelle Road Phase B
3023 E**

Situated in the State of Ohio, County of Delaware, City of Columbus, being located in Farm Lot 1, Quarter-Township 3, Township 3 North, Range 18 West, United States Military Lands, and being a part of an original 1.7975 acre parcel and that 1.7309 acre parcel described in deeds to CITY OF COLUMBUS, OHIO, of record in Deed Book 550, page 417 and Deed Book 552, page 599, all records referenced herein are on file at the Office of the Recorder for Delaware County, Ohio, being a parcel of land lying on the left side of the proposed centerline of construction for Lazelle Road, as shown on the centerline plat of record in Plat Cabinet ____, Slide ____, and being further bounded and described as follows:

Commencing for reference at Franklin County Monument "FCGS 2226", said point being the southeast corner of said Quarter-Township 3, and being the southeast corner of said Farm Lot 1, said point being at an angle point in the existing centerline of right-of-way for Lazelle Road, said point being on the line between Delaware County and Franklin County, and said point being at Lazelle Road proposed centerline of construction Station 122+83.71;

Thence North 86 degrees 25 minutes 36 seconds West, along the south line of said Quarter-Township 3, along said County Line and along the existing centerline of right-of-way for Lazelle Road, a distance of 301.28 feet to a point, being at the southeast corner of said original 1.7309 acre parcel, said point being at Lazelle Road proposed centerline of construction Station 119+82.44; Thence **North 03 degrees 34 minutes 25 seconds East**, along the east line of said original 1.7309 acre parcel, a distance of **40.00 feet** to the southwest corner of that 0.368 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 200, page 277, said point being on the north line of that 4.484 acre right-of-way parcel described in a deed to City of Columbus, of record in Deed Volume 535, page 97, being on the existing north right-of-way line for said Lazelle Road as established by said 4.484 acre parcel, said point being 40.00 feet left of Lazelle Road proposed centerline of construction Station 119+82.44, and said point being the **TRUE POINT OF BEGINNING** for the herein described right-of-way parcel;

Thence **North 86 degrees 25 minutes 36 seconds West**, across said original 1.7309 acre parcel and along the existing north right-of-way line for said Lazelle Road, a distance of **30.00 feet** to the west line of said original 1.7309 acre parcel, being the east line of said original 1.7975 acre parcel, and being the southeast corner of that 0.128 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 432, page 596, said point being 40.00 feet left of Lazelle Road proposed centerline of construction Station 119+52.44;

Thence **North 03 degrees 34 minutes 25 seconds East**, along a west line of said original 1.7309 acre parcel, along the east line of said original 1.7975 acre parcel, and along the east line of said 0.128 acre right-of-way parcel, a distance of **10.00 feet** to the northeast corner of said 0.128 acre right-of-way parcel, being on the existing north right-of-way line for said Lazelle Road as established by said 0.128 acre parcel, said point being 50.00 feet left of Lazelle Road proposed centerline of construction Station 119+52.44;

Thence **North 86 degrees 25 minutes 36 seconds West**, along the existing north right-of-way line for Lazelle Road, along the south line of said original 1.7975 acre parcel, a distance of **269.27 feet** to the west line of said original 1.7975 acre parcel, being the northwest corner of said 0.128 acre right-of-way parcel, being on the east line of an original 42.560 acre parcel described in a deed to Banc One Management Corporation, of record in Official Record 650, page 107, and being the northeast corner of that 0.028 acre right-of-way parcel described in a deed to City of Columbus, of record in Official Record 80, page 1826, (reference an iron pipe found with an "RD Zande" cap 0.06 feet west and 0.06 feet south), said point being 50.00 feet left of Lazelle Road proposed centerline of construction Station 116+83.17;

Thence **North 03 degrees 23 minutes 58 seconds East**, along the west line of said original 1.7975 acre parcel and along an east line of said original 42.560 acre parcel, a distance of **4.00 feet** to an iron pin set, said iron pin set being 54.00 feet left of Lazelle Road proposed centerline of construction Station 116+83.15;

Thence **South 86 degrees 25 minutes 36 seconds East**, across the grantor's land, a distance of **299.28 feet** (passing at a distance of 269.28 feet the east line of said original 1.7975 acre parcel and the west line of said original 1.7309 acre parcel) to an iron pin set on the east line of said original 1.7309 acre parcel, being the west line of a 1.001 acre parcel described in a deed to JCLC Enterprises, LLC, of record in Official Record 853, page 296, said iron pin set being 54.00 feet left of Lazelle Road proposed centerline of construction Station 119+82.44;

Thence **South 03 degrees 34 minutes 25 seconds West**, along the east line of said original 1.7309 acre parcel and along the west line of said 1.001 acre parcel, a distance of **14.00 feet** (passing at a distance of 4.00 feet the southwest corner of said 1.001 acre parcel, being the northwest corner of said 0.368 acre right-of-way parcel, and passing at a distance of 4.02 feet an iron pipe found with a "Hockaden & Assoc." cap off line 0.89 feet to the east) to the **TRUE POINT OF BEGINNING** for the herein described right-of-way parcel.

The above description contains a total area of **0.034 acres** (including 0.007 acres located within the present road occupied), of which 0.010 acre (including 0.007 acres within the present road occupied) is out of Delaware County Auditor's parcel number 318-344-01-011-000, and 0.024 acres (including 0.000 acre within the present road occupied) out of Delaware County Auditor's parcel number 318-344-01-010-000.

Iron pins set are 5/8 inch diameter by 30 inch long rebar with caps stamped "R/W STRUCTUREPOINT".

The bearings described herein are based on the bearing of South 86 degrees 25 minutes 36 seconds East between Franklin County Monuments "FCGS 2225" and "FCGS 2226", as established utilizing a field traverse.

The above description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438 on March 17, 2015, is based on a survey of the premises completed by Columbus Engineering Consultants, Inc., and is true and correct the best of my knowledge and belief.

American Structurepoint, Inc. Brian P. Bingham Registered Professional Surveyor No. 8438

SECTION 2. That the City of Columbus hereby names the above described road right-of-way as Lazelle Road.

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: 1269-2017

Drafting Date: 5/4/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Development to enter into a contract with the Community Capital Development Corporation (CCDC) for the purpose of underwriting and servicing loans from the cash on hand and the proceeds of the revolving loan fund. CCDC has administered the Economic Development Loan Programs for the City of Columbus since July 1, 2004. The Economic Development Loan Programs include the Business Development Fund Loan Program and the Working Capital Fund Loan Program.

The Community Capital Development Corporation will not receive additional funding from the City of Columbus to administer the Economic Development Loan Fund Programs. With cash on hand and the revolving loan proceeds, the Community Capital Development Corporation will continue to underwrite, to service and to monitor loans.

Emergency action is requested to allow the Community Capital Development Corporation to continue to administer the Economic Development Loan Fund Programs without delay.

Fiscal Impact: This legislation does not have a fiscal impact. No additional funds are required.

To authorize the Director of the Department of Development to enter into a contract with the Community Capital Development Corporation for the purpose of underwriting and servicing new loans from the cash on hand and the proceeds of the revolving loan fund; and to declare an emergency.

WHEREAS, the Community Capital Development Corporation (CCDC) has administered the Economic Development Loan Fund Programs since July 1, 2004; and

WHEREAS, the immediate past contract with the Community Capital Development Corporation ended on February 28, 2017; and

WHEREAS, the City of Columbus seeks to enter into contracts with local non-profit organizations for the purpose of administering the Economic Development Loan Fund Programs; and

WHEREAS, the need exists for the City of Columbus to maintain its relationship with the Community Capital Development Corporation for the purpose of underwriting and servicing new loans with the cash on hand and the proceeds from the revolving loan fund; and

WHEREAS, the Community Capital Development Corporation will not receive additional Community Development Block Grant funding for the purpose of administering the Economic Development Loan Fund Programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with the Community Capital

Development Corporation, 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 Development is hereby authorized to enter into a contract with the Community Capital Development Corporation for the purpose of underwriting and servicing loans from the cash on hand and the proceeds from the existing revolving loan fund.

SECTION 2. That this contract is awarded in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes relative to non-profit service contracts.

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 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: 1292-2017

Drafting Date: 5/5/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #1) and increase an existing service agreement with RAMA Consulting for the Blueprint Columbus Community Outreach project, CIP 650004-100003. The Blueprint Columbus Community Outreach consists of community outreach and education designed to facilitate community understanding of the Blueprint projects. This is the second year of a planned three year outreach effort.

A future modification will be requested for year three for the Blueprint Columbus Community Outreach project. This was a planned modification.

Modification Information:

1.1 Amount of additional funds to be expended: \$367,756.80

Original Contract (PO012716)	\$ 217,013.79
Modification No. 1(Current)	\$ <u>367,756.80</u>
CURRENT PROPOSED TOTAL	\$ 584,770.59

1.2 Reasons additional goods/services could not be foreseen.

The contract modification number one was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3 Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. This work was planned for and anticipated within the original procurement, it is not

reasonable or cost effective to undertake a new procurement process to acquire these services.

1.4 How cost of modification was determined:

A cost proposal was provided by RAMA Consulting and reviewed by the Office of Sustainability of the Department of Public Utilities and was deemed acceptable.

2. **PROJECT TIMELINE:** One year (365 days)
3. **EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time. An emergency designation is required in order to prevent a disruption of community outreach and education. This will allow the outreach project to comply with Consent Order mandated deadlines associated with the Division of Sewerage and Drainage's Integrated Planning and 2015 Wet Weather Management Plan Update Report approved by the Ohio Environmental Protection Agency.
4. **CONTRACT COMPLIANCE NUMBER:** 20-4647970 | MBE | Exp. 03/31/2018
5. **ENVIRONMENTAL IMPACT:** NA
6. **FISCAL IMPACT:** This ordinance authorizes the Director of Public Utilities to transfer within \$269,113.03 and expend up to \$367,756.80 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 6109, amend the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase an existing contract with RAMA Consulting for the Blueprint Columbus Community Outreach project; to authorize the transfer within of \$269,113.03 and the expenditure of up to \$367,756.80 in funds from the Sanitary Sewer General Obligation Bond Fund 6109; to amend the 2017 Capital Improvements Budget; and to declare an emergency. (\$367,756.80)

WHEREAS, the Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups; and

WHEREAS, Blueprint Columbus will impact residents far more than traditional sewer projects and public support for Blueprint Columbus will be enhanced with a strong community outreach program to provide education designed to facilitate community understanding of the Blueprint projects; and

WHEREAS, the original contract with RAMA Consulting, PO012716, was authorized by Ordinance 0847-2016, passed by City Council on May, 9, 2016; executed by the Director of Public Utilities on June 13, 2016, approved the City Attorney on June 15, 2016, and certified by the City Auditor's office June 20, 2016; and

WHEREAS, it is necessary to modify the original contract in order to provide funding for additional public outreach services required for this project; and

WHEREAS, it is necessary to authorize the transfer of \$269,113.03 within the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to authorize an expenditure of \$367,756.80 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2017 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify an existing service agreement with RAMA Consulting for the Blueprint Columbus Community Outreach project, CIP 650004-100003 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 modify and increase an existing service agreement with RAMA Consulting, 897 East 11th Ave., Suite 100, Columbus, Ohio 43211 for the Blueprint Columbus Community Outreach in Neighborhoods project in accordance with the terms and conditions as shown in the agreement on file in the Office of Sustainability.

SECTION 2. That the City Auditor is hereby authorized to transfer \$269,113.03 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3: That the 2017 Capital Improvements Budget Ordinance is hereby amended as follows:

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

P650004-100000 | Blueprint Columbus Public Information Outreach | \$98,644 | \$0 | (-\$98,644)

P650004-100003 | Blueprint Columbus Community | \$0 | \$98,644 | (+\$98,644)

P650895-100000 | HSTS Elimination Program | \$300,000 | \$30,887 | (-\$269,113)

P650004-100003 | Blueprint Columbus Community | \$98,644 | \$367,757 | (+\$269,113)

SECTION 4. That the Director is hereby authorized to expend up to \$367,756.80 within the Sanitary Sewer General Obligation Bond Fund | Fund 6109 | per the account codes in the attachment to this ordinance.

SECTION 5: That the said engineering company, RAMA Consulting, 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 or contract modifications associated with this ordinance.

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

SECTION 10. That for reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force 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: 1326-2017

Drafting Date: 5/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Small Business Training Services Program provides free access to select citywide training opportunities for the owners and employees of small businesses located in Columbus. This program last received funding via ordinance 1056-2015. Council deems this project an appropriate use of \$25,000.00 from the Jobs Growth subfund within the General Fund.

To authorize the appropriation and expenditure of \$25,000.00 within the Jobs Growth subfund for the Small Business Training Services Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Program; and to declare an emergency. (\$25,000.00)

WHEREAS, the Columbus City Council Small Business Roundtable made the recommendation to open select citywide training opportunities to owners and employees of small businesses located in Columbus; and

WHEREAS, this Council finds that continuing to make such training opportunities available will serve the public by strengthening our city's small businesses -- the backbone of our economy; and

WHEREAS, the Department of Human Resources will continue to manage the Small Business Training Services Program; and

WHEREAS, this Council wishes to provide such services at no cost to qualifying participants; and

WHEREAS, an emergency exists in the Department of Human Resources in that it is immediately necessary to appropriate and expend funds to support the efforts of the Small Business Training Services Project, for the preservation of the public health, peace, property, safety, and welfare; now therefore,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$25,000.00 in the General Fund, Jobs Growth Subfund, Fund 1000, subfund 100015, to the Department of Human Resources, Division No. 46-01, in Object Class 03 Services, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Human Resources be and hereby is authorized and directed to expend the funds appropriated herein to continue the Small Business Training Services Program.

SECTION 3. That, for the purposes of the program, small businesses will be defined as independently-owned and operated businesses physically located in Columbus with no more than 50 employed staff members per year.

SECTION 4. That the Director of Human Resources or her/his designee may promulgate rules to effect the purpose of this ordinance, including, but not limited to, the following: additional eligibility criteria for participation in the program; additional limitations on the definition of a small business so long as they do not conflict with Section 3 of this ordinance; application and registration processes; timelines for applying for classes; those classes which will be made available to participants, provided that the maximum practicable training opportunities should be made available; and the number of seats available to eligible small businesses for any given class.

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

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/22/2017 9:00:00AM

RFQ005584 - DOT/INCOME TAX/FORMS/ENVELOPES

Scope: The City of Columbus Department of Technology, Information Services Division (ISD) on behalf of the Income Tax Division, seeks to purchase 120,000 sheets of 8 ½ inches x 11 inches Tax W1 Forms and 60,000 Tax Indicia Mailing Envelopes and 60,000 Tax Return Envelopes.

These forms and envelopes are being prepared for the Income Tax Division. The forms and envelopes will need to be delivered no later than June 9th, 2017. Bids are fixed and firm with no overruns or under-runs allowed.

SEE ATTACHED FOR COMPLETE SPECIFICATION

RFQ005585 - DOT/PAYROLL TIMESHEETS

Payroll Timesheets Specification

Scope: The City of Columbus Department of Technology, Information Services Division (ISD) on behalf of the Payroll Auditing Division, seeks to purchase 50,000 sheets of 8 ½ inches x 14 inches, two hole drilled White, O.C.R. bond paper that is no less than 30% POST CONSUMER RECYCLED CONTENT.

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Classification: The forms are to be received by June 30, 2017. Bids are fixed and firm with no overruns or under-runs allowed.

The forms are to be printed on a CanonVario Print 110 duplex high-speed laser printer.

Paper type: 24 lb., White laser cut sheet – Long Grain; and must be no less than 30% POST CONSUMER RECYCLED CONTENT.

SEE ATTACHED FOR COMPLETE SPECIFICATION

BID OPENING DATE - 5/22/2017 11:00:00AM

RFQ005568 - DOT/OPS/Snow and Ice Removal DCWest REBID

BID OPENING DATE - 5/22/2017 1:00:00PM

RFQ005598 - Health - MCH Fax Machine

BID OPENING DATE - 5/23/2017 12:00:00PM

RFQ005590 - DEV-EBA Plywood

288 CDX PLYWOOD -- 1/2 inch thickness -- 4x8 Sheets

*Delivery Instructions: Inside delivery needed - vendor must off load by forklift

2" x 2" x 8' boards, cut in half and rounded to a point at one end (to be used for sign stakes)

Price quote for 250 boards = 500 stakes

Bids will be received electronically through the Vendor Services System. For additional

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information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in Open Solicitations

Vendor Comments:
Hardwood pointed

BID OPENING DATE - 5/23/2017 2:00:00PM

RFQ005489 - Asphalt Improvements 2017

The City of Columbus (hereinafter "City") is accepting bids for Asphalt Improvements 2017, the work for which consists of work at various locations as determined by the City. Removal of asphalt, asphalt work, striping, earthwork, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due May 23, 2017 at 2:00PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 4:00 pm local time on 5/18/17.

Pursuant to Columbus City Code Sections 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (note that this includes licensed trade subcontractors).

Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the water or sewer contractor license requirements of the Department of Public Utilities.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

RFQ005492 - Site Furnishing Improvements 2017

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The City of Columbus (hereinafter "City") is accepting bids for Site Furnishing Improvements 2017, the work for which consists of removal and replacement of park furnishings including concrete pads and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due May 23, 2017 at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Pursuant to Columbus City Code Sections 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (note that this includes licensed trade subcontractors).

Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F below), the contractor licensing requirements of the Department of Building and Zoning Services, and the water or sewer contractor license requirements of the Department of Public Utilities.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Danah Palik, via email at dmpalik@columbus.gov prior to May 18, 2017 at 2:00pm local time.

RFQ005495 - Goodale & Schiller Parks Masonry Restoration

The City of Columbus (hereinafter "City") is accepting bids for Goodale & Schiller Parks Masonry Restoration, the work for which consists of the repair and restoration of the east entrance piers at Goodale Park, the repair and restoration of up to four stone entry gates at Schiller Park. The scope of work on these historically significant monuments includes selective demolition, cleaning of existing stone, stone replacement, stone repair, tuckpointing, replacement of cast in place wall caps and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due [date] at [time] local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Goodale Park Shelterhouse, 120 Goodale Street (43215) on Friday May 12th, 2017 at

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10am.

Questions pertaining to the drawings and specifications must be submitted in writing only to Mull & Weithman Architects, ATTN: Joe Weithman, via email at jcw@mw-architects.com prior to May 18, 2017 at 2:00pm local time.

BID OPENING DATE - 5/24/2017 11:00:00AM

RFQ005484 - HACP Compensation Study

Objectives- The intent of this Request for Proposal (RFP) is to obtain firm fixed price proposals from qualified firms to:

1. Conduct an employee compensation and classification comparable market study of public and private employers who are providing equitable services and,
2. Based on that study, prepare a comparative analysis that identifies Columbus Public Health's competitive position in the associated labor market for each classification and,
3. Evaluate the General Pay Plan within the collective bargaining contract with AFSCME Local 2191, Ohio Council 8 and Columbus Public Health and associated classifications for pay compression issues, and
4. Based on that study and evaluation, provide a recommendation for pay assignment for classifications within the Health Administration Compensation Plan (HACP), and,
5. Based on that study, prepare recommendations for changes in the HACP regarding compensation rules, and policies, including variable/incentive pay options, to maintain competitiveness, reward employees, reduce compression, and ensure equity.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/25/2017 11:00:00AM

RFQ005424 - Fleet Replacement Auto Glass & Aftermarket Body Parts UTC

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Replacement Auto Glass and Aftermarket Body Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for auto glass and auto body parts is thirty thousand dollars (\$30,000.00). The proposed contract shall be in effect from the date of execution by the City to and including May 31, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Replacement Auto glass and Aftermarket Body Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Replacement Auto Glass and Aftermarket Body Parts offeror

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must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Replacement Auto glass and Aftermarket Body Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, May 12, 2017. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, May 15, 2017. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005494 - Office Supplies, Accessories and Papers

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase office supplies, accessories and papers to be used in all City agencies. The proposed contract will be in effect through July 31, 2019.

1.2 Classification: The successful bidder will provide and deliver office supplies, accessories and papers to various City locations. Bidders are asked to quote discounts off price list/catalog pricing.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am. (local time) on Monday, May 15, 2017. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Wednesday, May 17, 2017. For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view bid number RFQ005494.

RFQ005505 - DOT/ORACLE & PRIMAVERA LICENSE, MAINT & SUPPORT

City of Columbus / Department of Technology
Oracle and Primavera Licensing, Maintenance and Support
RFQ005505

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This Invitation For Bid (IFB) is to provide the City of Columbus, Department of Technology (DoT) with software licensing, maintenance and support for its suite of Oracle software solutions. The City is a current Oracle customer, and seeks bidders who are authorized Oracle partners or distributors.

1.2 Classification: The City is looking for bidders that meet the requirements to provide software licensing, maintenance and support for the Oracle solutions listed in this IFB. Only authorized partners or distributors of Oracle solutions are eligible to bid in response to this IFB.

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Q&A:

In order to enable accurate communication in respect to this IFB, to provide bidders the opportunity to seek clarification on any matters pertaining to the IFB requirements, and to enhance the bidders understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 15, 2017. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on May 18, 2017. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

When sending questions, ensure that the subject line includes the solicitation/RFQ number. Answers will be posted as addendum to the vendorservices@columbus.gov site.

ATTENTION BIDDERS:

The complete bid for Oracle and Primavera licensing, maintenance and support services is attached in the "Attachment". Complete bid package is required to be returned and shall include all attached files in order to be considered.

[http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome](http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome)

RFQ005519 - Laboratory Water Sample Analysis UTC

1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The proposed contract will be in effect from the date of execution by the City through August 31, 2020.

1.2 Classification: Suppliers bidding on this bid proposal must be able to perform the following: MPA sample analysis - Consensus method without IFA techniques, MPA sample analysis - Consensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years.

1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view bid number RFQ005519.

RFQ005525 - Street Name Sign Brackets UTC

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RFQ005527 - Traffic Signal Communication System UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase traffic signal communication system equipment to be used throughout the City of Columbus. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver traffic signal communications systems. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 15, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 17, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005535 - Electronic Forklift- Support Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety to obtain formal bids to establish a contract for the purchase of one (1) 3-Wheel Sit-Down AC Electric powered forklift truck with a weight capacity of 4,000 Lbs. and one (1) charger for the unit to be used for the loading/unloading of materials and the transportation of items at the Groves Road Public Safety Complex.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 3-Wheel Sit-Down AC Electric powered forklift truck with a weight capacity of 4,000 Lbs. and one (1) charger for the unit. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment

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and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/25/2017 1:00:00PM

RFQ005297 - Intersection Improvements - Hamilton at Livingston PID100927

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until May 25, 2017 at 1:00 P.M. local time, for Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project PID 100927, C.I.P. No. 530086-100034.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: relocating four COTA bus stops, including the construction of two bus pull-offs (one on Livingston Avenue east of Hamilton Road and one on Hamilton Road south of Livingston Avenue). There will also be installation of new signage warning pedestrians to watch for vehicles and drivers to yield as well as crosswalk modifications. There will also be the installation of sidewalk on Hamilton Road and Livingston Avenue to connect the new bus stop locations to exiting walk and service roads adjacent to bus pull off areas, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

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RFQ005305 - ARS Alum Creek Frebis to Refugee

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until MAY 25, 2017 at 1:00 P.M. local time, for ARTERIAL STREET REHABILITATION – ALUM CREEK DRIVE – FREBIS TO REFUGEE PID 85017, C.I.P. No. 5301036-100042. Also listed with PID 102036 and OPWC DCT03.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the improvement of 1.28 miles of Alum Creek Drive from Performance Way to Integrity Drive North. Improvements include the reconstruction and widening of the existing two lane road to a five lane road with a two-way center turn lane. The project also includes a shared use path, sidewalk, street lighting, traffic signals, storm sewers, waterline work power relocation, and the replacement of the existing bridge deck over SR 104,, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to capitalprojects@columbus.gov on or before May 4, 2017. No phone calls will be accepted.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision ([web.insurevision](http://web.insurevision.com)).

RFQ005392 - ASR Dublin Granville Realignment

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 25, 2017 until 1:00 P.M. local time, for construction services for the Arterial Street Rehabilitation - Dublin-Granville Road Realignment, C.I.P. No. 530103-100056 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: creating a new Dublin-Granville Road corridor from a point along the existing corridor approximately 85' east of Old Hamilton Road to N. Hamilton Road approximately 640' north of existing N. Hamilton Road and E. Dublin □ Granville Road intersection. Dublin-Granville Road will consist of one through lane in each direction with a two-way left turn lane, a shared use path on the north side, a sidewalk on the south side, curb, street trees, street lighting, storm sewer, waterline, and new intersections where roadways or access points are planned. Also, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3335 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

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A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 15, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like

RFQ005523 - DOT/RedHat Linux Renewal and New license, maint & support

City of Columbus / Department of Technology
Red Hat Linux Renewal Licensing, Maintenance and Support
Red Hat Linux NEW Licensing, Maintenance and Support
RFQ005523

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This Invitation For Bid (IFB) is to provide the City of Columbus, Department of Technology (DoT) with software licensing, maintenance and support for its suite of Red Hat Linux software solutions. The City is a current Red Hat Linux customer, and seeks bidders who are authorized Red Hat Linux partners or distributors.

1.2 Classification: The City is looking for bidders that meet the requirements to provide software licensing, maintenance and support for the Red Hat Linux solutions listed in this IFB. Only authorized partners or distributors of Red Hat Linux solutions are eligible to bid in response to this IFB.

Q&A:

In order to enable accurate communication in respect to this IFB, to provide bidders the opportunity to seek clarification on any matters pertaining to the IFB requirements, and to enhance the bidders understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 15, 2017. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on May 18, 2017. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

When sending questions, ensure that the subject line includes the solicitation/RFQ number. Answers will be posted as addendum to the vendorservices@columbus.gov site.

ATTENTION BIDDERS:

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The complete bid for Red Hat Linux licensing, maintenance and support services is attached in the "Attachment". Complete bid package is required to be returned and shall include all attached files in order to be considered.

<http://vendors.columbus.gov/sites/public/>

BID OPENING DATE - 5/26/2017 4:30:00PM

RFQ005412 - Holton Park and Eureka Ave. Green Improvements Project

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611030-100000 to provide the detailed design, specifications, contract documents, and other reports required for the construction of the Holton Park and Eureka Ave Green Infrastructure Improvements Project. The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to prepare construction documents for the improvement of water quantity and water quality within the project area(s) using green solutions. The City envisions the project shall focus on providing positive treatment of stormwater with Green Infrastructure (GI) prior to its discharge into storm sewers.

This project will design and construct green infrastructure on a vacant parcel along the N. Eureka Ave corridor as well as at the Holton Park site in an effort to provide the water quality treatment for CIP 611009-100000 Terrace/Broad Stormwater System Improvements. Potential project areas for the construction of green infrastructure have been identified in Appendix D.

This work must be done in complete conformance with the current versions of the City of Columbus Stormwater Design Manual and the Construction and Materials Standards of Columbus (CMSC) and the City's Green Infrastructure Design and Implementation Guidelines. It is further envisioned that the GI shall be in vacant parcels or on other City-owned property.

Additional technical information located at <ftp://tx.columbus.gov/>

Proposals will be received by the City until 4:30 pm on Friday, May 26, 2017. No proposals will be accepted thereafter.

BID OPENING DATE - 5/31/2017 1:00:00PM

RFQ005513 - FMD-ASPHALT PAVING, SEALING, STRIPING

PROJECT NAME: ASPHALT PAVING, SEALING, STRIPING & REPAIR SERVICES FOR PROPERTIES UNDER PURVIEW OF FACILITIES MANAGEMENT.

SOLICITATION NUMBER: RFQ005513

FACILITIES MANAGEMENT DIVISION

PRE-BID (MANDATORY) - MAY 17, 2017 AT 9:00AM - 1355 MCKINLEY AVENUE, UNIT B,

COLUMBUS OH 43222 - BRING BID DOCUMENT TO PRE-BID

BID OPENING: MAY 31, 2017 AT 1:00PM

BID OPENING DATE - 5/31/2017 3:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ005311 - Project Dry Basement: Backwater Valve Installation Project &

The City of Columbus is accepting bids for Project Dry Basement: Backwater Valve Installation Project and Sump Pump, CIP 650350 – 100003, the work for which consists of installing backwater valves and sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services as set forth in this Invitation for Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 31, 2017 at 3:00 P.M. local time. (See full ad in Bid Book).

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference.

Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue, Columbus, Ohio, 43206 on May 17, 2017, at 10:00 A.M. local time in Conference Room 31A.

QUESTIONS: Questions pertaining to the IFB must be submitted in writing only to the City of Columbus, ATTN: Timothy Naim via email at tanaim@columbus.gov prior to 5:00 P.M. local time Wednesday, May 24, 2017.

QUALIFICATIONS : The Contractor shall have a minimum of 3 years continuous successful experience in installing backwater valves and sump pumps in existing basements.

- Work performed under this contract shall be performed by a licensed plumber.
- All electrical work shall be performed by a licensed electrician.
- The Contractor or its subcontractor that replaces the 4"-6" transition or any work downstream on the service lateral must have in effect at time of Bid and at time of Work an effective sewer tapper's license. (See full ad in bid book).

RFQ005328 - MORSE/DOMINION INTEGRATED SOLUTIONS

WPCLF ADVERTISEMENT FOR BIDS: The City of Columbus is accepting bids for Morse/Dominion Integrated Solutions CIP 650870-100003, the work for which consists of the construction of 53 bioretention facilities along Morse Rd., Jeffrey Pl., Royal Forest Blvd., Beechwood Blvd., Wetmore Rd., Beaumont Rd., Garden Rd., Weisheimer Rd. and Dominion Blvd. as well as a regional water quality basin along Indianola Ave. near its intersection with Royal Forest Blvd. (See complete Ad in Bid Book).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, May 24, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com.

PRE-BID CONFERENCE: The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Ave., Room 0031, Columbus, Ohio 43206 on May 4, 2017 at 10:00 a.m. Attendance is strongly encouraged.

QUESTIONS: must be submitted in writing only to the City of Columbus Division of Sewerage and Drainage, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at JKCawley@Columbus.gov prior to May 17, 2017 5:00 p.m. local time.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

PREVAILING WAGE REQUIREMENT: Federal Davis Bacon wage rates and requirements shall apply.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/31/2017 4:30:00PM

RFQ005396 - DEV Planning Strategic Public Art Plan

See the attached Request for Proposals: The High Street Streetscape Improvements Project: Strategic Public Art Plan for all project scope of services and other pertinent information.

Sealed proposals will be received through the Department of Development, Planning Division, Attn: Lori Baudro 50 W. Gay St., 4th Floor, Columbus, Columbus, Ohio 43215, until the expiration date and time, and then will be publicly opened and read. Proposals received after the opening time will not be accepted.

ONE ORIGINAL & 7 HARD COPIES, AND 1 DIGITAL COPY OF THIS BID MUST BE SUBMITTED

BID OPENING DATE - 6/1/2017 11:00:00AM

RFQ005257 - Asphalt Distributor Truck RFP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for an asphalt distributor and chip spreader. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be for a one time purchase. The City will purchase one (1) asphalt distributor truck and one (1) chip spreader unit. Purchase orders will be established in 2017.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, May 3, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 9, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/1/2017 1:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ005413 - PSI Fairwood Ave. Wayland to Watkins

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 1, 2017 at 1:00 P.M. local time, for construction services for the PEDESTRIAN SAFETY IMPROVEMENTS - FAIRWOOD AVENUE - WAYLAND TO WATKINS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of roadway, pedestrian, and storm improvements on Fairwood Avenue from Wayland Drive to Watkins Road. A sidewalk will be installed on the east side of Fairwood Avenue from Wayland Drive to Watkins Road. Resurfacing will encompass the full width of the roadway on Fairwood Avenue from just north of Augmont Avenue to the intersection of Wayland Drive and Quaker Road. There will be storm upgrades within the limits of the resurfacing work to address drainage issues. Other such work will be done as may be necessary to complete the contract in accordance with the drawings, technical specifications, plans at 3249 Drawer E, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 18, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bi

RFQ005619 - DOT/APPS/MFCOBOL License Maint Support

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This Invitation For Bid (IFB) is to provide the City of Columbus, Department of Technology (DoT) with software licensing, maintenance and support for its suite of Micro Focus COBOL software solutions. The City is a current Micro Focus COBOL customer, and seeks bidders who are authorized Micro Focus COBOL partners or distributors.

1.2 Classification: The City is looking for bidders that meet the requirements to provide software licensing, maintenance and support for the Micro Focus COBOL solutions listed in this IFB. Only authorized partners or distributors of Micro Focus COBOL solutions are eligible to bid in response to this IFB.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/1/2017 2:00:00PM

RFQ005572 - Alum Creek Trail - OLAC AEP Connector

The City of Columbus (hereinafter "City") is accepting bids for Alum Creek Trail – OLAC AEP Connector, the work for which consists of construction of a trail connector consisting of signage, asphalt paving, new rectangular rapid flashing beacons, crosswalks, concrete walk, concrete curb 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 06/01/2017 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Brad Westall, via email at brwestall@columbus.gov prior to May 25, 2017 at 2:00PM local time.

BID OPENING DATE - 6/2/2017 4:00:00PM

RFQ005504 - E. Fifth and Cleveland Ave. Street Lighting Project

The City of Columbus, Division of Power has initiated the project at the referenced locations in response to the Urban Infrastructure Renewal Fund (UIRF) program. Generally, the work will include all survey, engineering, and consulting services associated with the design of an underground street lighting system as described below:

East Fifth Avenue Decorative Street Lighting

The improvement will be on East Fifth Avenue within the boundaries of North High Street to North Fourth Street covering both the north and south sides of East Fifth Avenue. It has been determined that approximately 14 Decorative poles, LED Acorn Post Top luminaires on fiberglass poles with a 3-wire underground wiring is the street lighting system that meets the requirements for the project area. The existing overhead lighting system consisting of cobra head light fixtures, bracket arms and overhead wiring will be removed as part of this project.

Cleveland Avenue – Chittenden to Hudson

The project will involve installing approximately 109 LED Acorn Post Top luminaires on fiberglass poles. The new street lighting system will be installed on the east and west sides of Cleveland Avenue, along the referenced boundary, and will incorporate a 3-wire underground conduit system. The project will also include removing the existing HPS cobra head light fixtures, overhead wiring, and bracket arms on existing wood poles. Proposals will be received by the City until 4:00 pm Friday, June 2, 2017. No proposals will be accepted thereafter.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Direct Proposals to:
Director's Office (Main Reception)
Department of Public Utilities
910 Dublin Road, 4th Floor
Columbus, OH 43215

Questions:

Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov
No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is May 18, 2017.

BID OPENING DATE - 6/6/2017 1:00:00PM

RFQ005508 - UIRF Woodland Park

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until JUNE 6, 2017, at 1:00 P.M. local time, for construction services for the UIRF – Woodland Park project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: constructing new sidewalks along Maryland Ave between Taylor and Woodland Ave, Monypenny from Broad St. to Long St., and Clifton Ave at Woodland Ave., and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3106 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 26, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/7/2017 3:00:00PM

RFQ005490 - Watershed Miscellaneous Improvements- Hoover Dam Misc. Impr.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Watershed Miscellaneous Improvements -Hoover Dam Miscellaneous Improvements, project C.I.P No.690411-100001, the work for which consists of drainage improvements and drainage modifications to a manhole, outlet structure, and drainage channels, abandoning existing piezometers, performing turf repair, repairing select walkways and steps and other such work as may be necessary to complete the contract, in accordance with the plans (contract 2016) and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, via Bid Express (www.bidexpress.com), until June 7, 2017 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Watershed Miscellaneous Improvements -Hoover Dam Miscellaneous Improvements, 690411-100001.

SPECIFICATIONS

Plans and technical specifications are available as separate documents at www.bidexpress.com. Plans and technical specifications are contract documents.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Watershed Management Administration Building Conference Room, 7600 South Sunbury Road, Westerville, OH 43081 on May 24, 2017, at 9:30 AM.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services Inc., ATTN: Rob Kirkbride, via email at rob.kirkbride@stantec.com prior to May 31, 2017 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to May 31, 2017.

RFQ005491 - Lions Park Street Lighting Improvements Project

The City of Columbus is accepting bids for Lions Park Street Light Improvements, CIP# 440007-100008, the work for which consists of the installation of 11 Decorative Post Top Street Light Poles and LED street lights with underground wiring and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 7, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Power Engineering Section, ATTN: Chris L Vogel, via email at cvogel@columbus.gov and you must copy Danny L. Jones in the same email DLJones@columbus.gov prior to Wednesday May 31, 2017 at 3:00pm local time.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ005539 - SWWTP CEPT DISINFECTION

WPCLF ADVERTISEMENT FOR BIDS: The City of Columbus is accepting bids for Chemically Enhanced Primary Treatment: Disinfection, CIP 650367-100004, Contract S89, the work for which consists of constructing or providing the following at the Southerly Wastewater Treatment Plant: Addition of equipment and piping at the CEPT Disinfection Chamber (CDC, Contract S88), CEPT Effluent Conduit (CEC) from the CDC to the new CEPT Dechlorination Structure (CDS) which will include vacuum induction units, sample pump, weir gate, and drain gate, modification to the existing Chlorine Control Building (CHB) to convert the facility to handle only sodium hypochlorite with major work items including replacement of all bulk chemical tanks, replacement of metering pumps, modifications to chemical, flushing water, and potable water system piping, addition of fire suppression system, replacement of MCC and PLC; new Dechlorination Control Building (DCB) for sodium bisulfite system, major components include bulk storage tanks, metering pumps, chemical sump pump, monorail and hoist, mechanical, electrical and instrumentation work; new flow meter to be installed in the Effluent Metering Chamber (EMC), upgrade and modifications to Effluent Electrical Building (EEB) PLC, replacement of OITs and PWPCS network components, associated site, electrical, and instrumentation work; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 7, 2017 at 3:00 P.M. local time. (See full ad in Bid Express Bid Book).

RFQ005569 - Watershed Misc. Imp. - O'Shaughnessy Hydro Access Rd. Imp.

The City of Columbus is accepting bids for Watershed Misc. Imp. – O'Shaughnessy Hydro Access Rd. Imp., Project 690411-100018, Contract 2181, the work for which consists of the construction of improvements to drainage structures at the access road to the O'Shaughnessy Dam Hydroelectric facility. This project will install a catch basin, remove 30 lf of existing 18 in. CMP, and install new 12 in. HDPE pipe in its place underneath the access road including misc. pavement repairs. Approximately 15 lf of existing 18 in. CMP will be cleared of rocks and other debris, and new 12" HDPE pipe will be installed within the existing 18 in. CMP and the annular space grouted and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 7, 2017 at 3:00 P.M. local time. (See full ad in Bid Book on Bid Express).

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com.

PRE-BID CONFERENCE : will be held at 5925 Glick Road, Glick Park at O'Shaughnessy Dam (Area B) on Thursday May 25, 2017, at 9:00 am, meet in the parking lot, we will progress to the worksite as a group.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday May 31, 2017 local time.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/8/2017 11:00:00AM

RFQ005343 - Electric Vehicles

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year electric automobiles for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including September 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused electric automobiles per bid document.

1.3 Multiple Awards: Multiple Awards: The City of Columbus reserves the right to make multiple awards to enable City and CO-OPP agencies to purchase vehicles to meet their needs on this bid proposal.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 8, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 11, 2017 at 4:00 pm.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005521 - HD Specialty Parts & Services

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase HD Specialty Services of truck, hydraulic, construction, firefighting, and specialty inspection and certifications of equipment and a "catalog" firm offer for sale of various parts needed to service the equipment. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates expenditures of approx. \$240,000 annually under the terms of the resulting contract(s) through September 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing repairs, services and/or parts for various City heavy duty vehicles per the bid document. The bidder shall submit a standard published catalog information and/or website which must identify parts with a price list. Bidders are required to show experience in providing these types of materials and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and service for the past five years.

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1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 22, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 25, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view RFQ005521.

RFQ005557 - Auto & Truck Spring Repairs

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 Automobile and Truck Spring Repairs to be used within the Fleet Management Division on various City vehicles. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver automotive and truck spring repairs. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, May 26, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 1, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005576 - Mini Skid Steer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of one (1) Mini Skid Steer, attachments and trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and

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delivery of one (1) Mini Skid Steer, attachments and trailer. All offerors must document a Mini Skid Steer 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 offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 22, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 25, 2017 at 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.

RFQ005592 - Flocculator Paddle Replacement Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Water, with a "Catalog" offer to purchase various Flocculator Paddle Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through September 30, 2019. The City estimates spending \$150,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus will provide all installation requirements. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/14/2017 3:00:00PM

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RFQ005493 - Livingston Ave. Street Lighting Improvements Project

The City of Columbus is accepting bids for Livingston Ave Street Light Improvements, CIP# 440007-100006, the work for which consists of installation of 33 underground Decorative Post Top Street Light Poles and LED street lights with underground wiring and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 14, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Power Engineering Section, ATTN: Chris L Vogel, via email at cvogel@columbus.gov and you must copy Danny L. Jones in the email @ DLJones@columbus.gov prior to Wednesday June 7, 2017 @ 3:00pm local time.

RFQ005565 - Clintonville Neighborhood Stormwater system Imp Phase 2

The City of Columbus is accepting bids for Clintonville Neighborhood Stormwater System Improvements - Phase 2, C.I.P No. 610786-100000, the work for which consists of the construction of improvements to the existing stormwater conveyance system, pavement replacement, existing utility relocation and other such work as may be necessary to complete the contract, in accordance with the plans CC-16874 and specifications set forth in the Invitation For Bid. (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 June 14, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com., which are contract documents.

QUESTIONS: Questions must be submitted in writing only to Jehan M. Alkhayri, P.E. at JMAlkhayri@Columbus.gov prior to June 2, 2017 at 5:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

RFQ005571 - Blueprint Hilltop 4: Lining Project

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Blueprint Hilltop 4: Lining Project, CIP 650875-100003, the work for which consists of rehabilitation of approximately 50,000 LF of 8- thru 15-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 17669] and specifications set forth in this Invitation For Bid (IFB). (Full ad in Bid Book on Bid Express).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due June 14, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on June 7, 2017.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S.

Environmental Protection Agencies and will include WPCLF Program-specific requirements.

PREVAILING WAGE REQUIREMENT: Federal Davis Bacon wage rates and requirements shall apply.

BID OPENING DATE - 6/15/2017 11:00:00AM

RFQ005575 - Irrigation Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various irrigation parts used throughout the Department of Recreation and Parks. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for irrigation parts is thirty thousand dollars (\$30,000.00). The proposed contract shall be in effect from the date of execution by the City to and including August 31, 2019.

1.2 Classification: The successful bidder will provide and deliver Rainbird, Toro, and Hunter Irrigation system parts for City Golf Courses, Nurseries, Athletic Fields and City Parks. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The 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.

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RFQ005580 - Large Chipper Body

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus; Division of Water to obtain formal bids to establish a contract for the purchase of one (1) 11 foot forestry chipper body to be installed onto a City supplied Cab and Chassis. The completed truck will be used by the Watershed Maintenance Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of one (1) 11 foot forestry chipper body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, May 31, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, June 5, 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.

RFQ005603 - DOT/DESKTOP/ITSM PROF SVCS & SFTWR BID

1.1 PURPOSE

The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced professional firms to assist with the replacement of our current software and implementation services for the Department of Technology's (DoT) Information Technology Service Manager (ITSM).

1.5 SUBMITTAL INSTRUCTIONS

Proposals are to be submitted via email including attachments to ITProcurement@columbus.gov no later than June 15th 11:00AM. Email title shall include RFQ# and the company name. In addition, Offers must submit letter of acknowledgement for bid proposal to the city's vendor portal at <http://vendors.columbus.gov/sites/public> no later than June 15th 11:00AM. Proposals shall be limited to eighty (80) single-sided pages, please no binders. Submissions shall be labeled with the RFQ number and the company name. All pricing information will be provided in unprotected Excel spreadsheet format. Non-pricing information to be provided in Microsoft Word, Excel or PDF format. Proposals shall include a cover letter, which is to include the following information:

- Shall be in the form of a standard business letter and must be signed by an individual

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

authorized to legally bind the Offeror;

- Shall include a brief executive summary of the solution the Offeror plans to provide and how it meets the City's requirements.
- A statement regarding the Offeror's legal structure (e.g., an Ohio Corporation), Federal tax identification number, and principal place of business;
- A list of people who prepared the Proposal, including their titles
- Proposals in excess of the eighty (80) page limit shall be rejected and returned and will not be considered for award. Submittals must be received by the City's Purchasing Office no later than 11:00 a.m. (EST) on Thursday, June 15, 2017 in order to be considered for award. Late submittals will not be accepted

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0001-2017

Drafting Date: 1/3/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:
OFFICIAL NOTICE

CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY
THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0006-2017

Drafting Date: 1/5/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2017 Updated Commission Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2017 Commission Meetings**

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, March 8, 2017 - 1111 East Broad Street, 43205

Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221
Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229
Wednesday, June 14, 2017 - 1111 East Broad Street, 43205
Wed., July 12, 2017 -Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209
August Recess - No Meeting
Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221
Wednesday, October 11, 2017 - 1111 East Broad Street, 43205
Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204
Wednesday, December 13, 2017 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0105-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Title: Community Relations Commission, 2017 Meeting Schedule

Contact Name: Nelson Hewitt

Contact Telephone Number: (614) 645-1977

Contact Email Address: nohewitt@Columbus.gov

Thursday, May 18, 2017, 9:00AM - 11:00AM

Thursday, July 20, 2017, 9:00AM - 11:00AM

Friday, September 29, 2017, 9:00AM - 11:00AM

Thursday, October 19, 2017, 9:00AM - 11:00AM

Thursday, November 16, 2017, 8:00AM Retreat followed by a full commission meeting

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0111-2017

Drafting Date: 5/10/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 22, 2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.28 OF CITY COUNCIL (ZONING), MAY 22, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0267-2017 To rezone 5440 MORSE ROAD (43230), being 15.6± acres located at the northeast corner of Morse Road and Preserve Crossing Boulevard,
From: PUD-8, Planned Unit Development District, To: PUD-8, Planned Unit Development District (Rezoning # Z16-071).

1222-2017 To rezone 5771 MAPLE CANYON AVENUE (43229), being 3.84± acres located on the west side of Maple Canyon Avenue, 315± feet north of East Dublin-Granville Road, From: L-AR-12, Limited Apartment Residential District, To: ARLD, Apartment Residential District (Rezoning # Z17-001).

1223-2017 To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of required parking spaces, of the Columbus City Codes; for the property located at 5771 MAPLE CANYON AVENUE (43229), to permit a supportive housing apartment building with reduced parking in the ARLD, Apartment Residential District (Council Variance # CV17-004).

1271-2017 To grant a Variance from the provisions of Section 3363.01, M-manufacturing district, of the Columbus City codes; for the property located at 1181 SOUTH FRONT STREET (43206), to permit two dwelling units in conjunction with a private artist studio in the M, Manufacturing District (Council Variance # CV17-023).

ADJOURNMENT

Legislation Number: PN0112-2017

Drafting Date: 5/10/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 23, 2017 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

MAY 23, 2017

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **MAY 23, 2017** at **4:30 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment <<http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

- 1. Application No.: BZA17-008**
- Location:** **3541 BEULAH ROAD (43224)**, located on the west side of Beulah Road, approximately 185 feet south of Carolyn Avenue
- Area Comm./Civic:** North Linden Area Commission
- Existing Zoning:** R-3, Residential District
- Request:** Variance(s) to Section(s):
3332.21, Building lines.
To reduce the building line from the platted 30 foot building line to 24 feet 4 inches.
- Proposal:** To legitimize an existing building line.
- Applicant(s):** Cheryl Butler
2746 Cheshire Road
Delaware, Ohio 43015
- Attorney/Agent:** None
- Property Owner(s):** The Real Estate Butler, LLC
2746 Cheshire Road
Delaware, Ohio 43015
- Case Planner:** Jamie Freise, (614) 645-6350
- E-mail:** JFFreise@Columbus.gov

- 2. Application No.: BZA17-024**
- Location:** **1429 HADDON ROAD (43209)**, located on the north side of Haddon Road, approximately 106 feet east of College Avenue.
- Area Comm./Civic:** Mid-east Area Community Collaborative
- Existing Zoning:** R-3, Residential District
- Request:** Variance(s) to Section(s):

3332.25, Maximum side yards required.

To reduce the maximum side yards from 20% of the width of the lot (22 feet or not more than 16 feet) to 12.09% of the width of the lot (13.30 feet). (The existing maximum side yard is 14.08 feet or 15.49% of the width of the lot.)

Proposal: To expand the master bedroom and bathroom of a single-family dwelling.

Applicant(s): Baldwin Construction, L.L.C.
2770 Groveport Road
Columbus, Ohio 43207

Attorney/Agent: Gavin Hossfeld
2770 Groveport Road
Columbus, Ohio 43207

Property Owner(s): John E. Frank
1429 Haddon Road
Columbus, Ohio 43209

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: BZA17-026

Location: **90 FALLIS ROAD (43221)**, located on the north side of Fallis Road, approximately 100 feet west of Foster Street

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.26(E), Minimum side yard permitted.

To reduce the minimum side yard for a garage from 3 feet to 0 feet.

3391.05(A,1,b), Limits to modifications of nonconforming structures.

To expand a non-conforming structure by 100%.

Proposal: To construct a garage addition.

Applicant(s): Glen & Marissa Lodge
90 Fallis Road
Columbus, Ohio 43214

Attorney/Agent: Eric T. Close, Contractor
2279 Shrewsbury Road
Columbus, Ohio 43221

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: BZA17-027

Location: **86 WEST LANE AVENUE (43201)**, located on the north side of West Lane Avenue, approximately 650 feet west of North High Street

Area Comm./Civic: University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s):

3372.562, Landscaped area and treatment.

To allow the area at the rear of the property (north side) that is not used for building, required parking, required driveway or maneuvering area, refuse storage and access area, pedestrian walkway, patio, deck, porch, bicycle storage, or for the placement of utility or mechanical equipment to remain paved.

3372.563, Maximum lot coverage.

To increase the lot coverage from 30% to 48%.

3372.564, Parking
To increase the lot area devoted to parking from 35% to 36%.

3372.567, Maximum floor area
To increase the maximum floor area from 4,942.2 square feet (.60%) to 9,594 square feet (1.16%)

3372.561, Density.
To increase the density of an apartment building by reducing the required square footage of a unit from 700 square feet to 689.7 square feet.

Proposal: To convert 27 efficiency units to 12 two and four bedroom units (30 beds).

Applicant(s): 86 West Lane, LLC
222 East 11th Avenue
Columbus, Ohio 43201

Attorney/Agent: Sean Mentel, Atty.
100 South 4th Street
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: BZA17-029

Location: 5796 KARL ROAD (43229), located at the northeast corner of Karl Court and Karl Road.

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 19 to 0. (49 parking spaces are provided.)

Proposal: To use 4,851 square feet of additional existing floor space for church-related purposes.

Applicant(s): Faith Life Family Church
5796 Karl Road
Columbus, Ohio 43229

Attorney/Agent: Pastor Don Casioli
5796 Karl Road
Columbus, Ohio 43229

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: BZA17-030

Location: 878 CURLEYS COURT (43235), located at the northwest corner of Curleys Court and Olentangy River Road

Area Comm./Civic: None

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):
3312.13, Driveway
To allow a driveway to be accessed from a private lot rather than public right of way.
3312.25, Maneuvering
To allow maneuvering over property lines.

Proposal: To construct a single-family dwelling with no access to the public right of way.

Applicant(s): Mhd Nouri Ourfali

878 Curleys Court
Columbus, Ohio 43235
Attorney/Agent: None
Property Owner(s): Abray, LLC
7799 Barkwood Drive
Worthington, Ohio 43085
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

7. Application No.: BZA17-031
Location: **3309 WELSH ABBEY ROAD (43017)**, located at the southwest corner of Dyrham Park Drive, River Highlands Way and Welsh Abbey Road. (Also can be described as being on the east side of Riverside Drive, approximately 161 feet north of Case Road.)
Area Comm./Civic: Northwest Civic Association
Existing Zoning: PUD-6, Planned Unit Development District
Request: Variance(s) to Section(s):
3345.07, Contents of application for establishment of PUD.
To reduce the required building setback from 90 feet to 68 feet (22 feet).
Proposal: To construct a covered patio on the west side of a single-family dwelling.
Applicant(s): Terry Matthews
3309 Welsh Abbey Road
Dublin, Ohio 43017
Attorney/Agent: None
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

8. Application No.: BZA17-032
Location: **4805 OLENTANGY BOULEVARD (43214)**, located on the west side of Olentangy Boulevard, approximately 100 feet north of Rustic Place
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted
To reduce the minimum side yard from 5 feet to 4.3'.
3332.27, Rear yard
To reduce the required rear yard from 25% to 13%.
Proposal: To raze and rebuild a deck.
Applicant(s): Susan E. & Jeffrey A. Young
4085 Olentangy Boulevard
Columbus, Ohio 43214
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

9. Application No.: BZA17-034
Location: **2485 CLEVELAND AVENUE (43211)**, located on the west side of Cleveland Avenue, approximately 50 feet north of Arlington Avenue.
Area Comm./Civic: North Linden Area Commission
Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3372.604(A), Setback requirements
To increase the maximum building setback from 10 feet to 40 feet.
3372.604(B), Setback requirements
To allow a parking lot to be located in front of the building.
3312.43, Required surface for parking.
To allow a gravel parking lot.
3312.13(B), Driveway
To reduce the minimum width of a driveway from 20 feet to 18 feet.
3356.07, Distance separation standards.
To reduce the separation for a roof opening from residential district from 25 feet to 13 feet.

Proposal: A change of use from warehouse to private automotive repair and detailing shop.

Applicant(s): Al Didkite
2916 Hau Drive
Columbus, Ohio 43219

Attorney/Agent: David Hawkins, Architect
2669 Elliot Avenue
Columbus, Ohio 43204

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

10. Application No.: BZA17-042

Location: 228 PRESTON ROAD (43209), located on the east side of Preston Road, approximately 1800 feet south of East Broad Street

Area Comm./Civic: None

Existing Zoning: RRR, Residential District

Request: Variance(s) to Section(s):

Proposal:

Applicant(s): Thomas Metzger and Allison Day
228 Preston Road
Columbus, Ohio 43209

Attorney/Agent: Pete Foster, Design Professional
685 Montrose Avenue
Bexley, Ohio 43209

Property Owner(s): Applicant

Case Planner: Jamie Freise, (614) 645-6350

E-mail: JFFreise@Columbus.gov

11. Application No.: BZA17-043

Location: 19 WEST RUSSELL STREET (43215), located on the south side of West Russell Street, approximately 100 feet west of North High Street

Area Comm./Civic: Victorian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the number of additional required parking spaces from 7 to 0.

Proposal: A change of use from bakery to eating and drinking establishment.

Applicant(s): The Wood Companies, c/o Tyler Puhl
939 North High Street, Ste. 206
Columbus, Ohio 43201

Attorney/Agent: Michael T. Shannon, Atty.
500 South Front Street, Ste. 1200
Columbus, Ohio 43215
Property Owner(s): Russell & High, LLC
939 North High Street, Ste. 206
Columbus, Ohio 43201
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: BZA16-166
Location: 2515 GROVEPORT ROAD (43207), located on the west side of Groveport Road, approximately 220 feet south of Glendower Avenue.
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3392.10, Performance requirements.
To increase the maximum height of piles of metal from 10 feet to 27 feet.
Proposal: To allow piled heights of metals to exceed 10 feet, to 27 feet.
Applicant(s): Ace Iron & Metal Company
2515 Groveport Road
Columbus, Ohio 43207
Attorney/Agent: Jackson B. Reynolds, III
37 West Broad Street, Suite 460
Columbus, Ohio 43215
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

13. Application No.: BZA17-013
Location: 800 NORTH HIGH STREET (43215), located at the southeast corner of East Hubbard Avenue and North High Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variances(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 411 to 146 (265 spaces).
3356.11, C-4 district setback lines.
To reduce the required building setback along High Street from 60 feet to 0 feet and along Hubbard Avenue from 25 feet to 0 feet.
3309.14, Height districts.
To increase the allowable height of a building from 35 feet to 139 feet (an increase of 107 feet).
3312.53, Minimum number of loading spaces required.
To reduce the required number of loading spaces 2 to 0.
3321.05, Vision clearance.
To reduce the required vision clearance from 10 feet to 0 feet.
Proposal: To construct a multiple-story hotel and commercial building.
Applicant(s): Same as owner.
Attorney/Agent: E.M.H.&T., Inc.; c/o Brian Quackenbush
550 New Albany Road
Columbus, Ohio 43054

Property Owner(s): Hubbard High Acquisition, L.L.C.; c/o Nelson Yoder
6640 Riverside Drive, Suite 500
Dublin, Ohio 43017
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2017 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

NOTE:

*Day change to Wednesday due to Holiday

**Room change to "B"

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0293-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

Current Status: Clerk's Office for Bulletin

Version: 1

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.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	January 16, 2018

*Application deadline date deviates from the regular schedule due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0296-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	January 18, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0297-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2017 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821
Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 25, 2017
March 29, 2017
May 31, 2017
July 26, 2017
September 27, 2017
November 29, 2017

Legislation Number: PN0298-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2017 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 13, 2016
January 17, 2017

January 10, 2017
February 14, 2017

February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0299-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2017 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 24, 2017
February 28, 2017
March 28, 2017
April 25, 2017
May 23, 2017
June 27, 2017
July 25, 2017
August 22, 2017
September 26, 2017
October 24, 2017
November 21, 2017
December 19, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0300-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2017 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
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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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2017 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017
July 20, 2017
August 17, 2017
September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0303-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2017 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please

call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 22, 2016
January 19, 2017
February 16, 2017
March 23, 2017
April 20, 2017
May 18, 2017
June 22, 2017
July 20, 2017
August 24, 2017
September 21, 2017
October 19, 2017
November 22, 2017*

January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017
July 20, 2017
August 17, 2017
September 21, 2017
October 19, 2017
November 16, 2017
December 21, 2017

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0304-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2017 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal

Date of Meeting

2231 N. High St.
(Northwood & High Building)
6:30pm

January 5, 2017	January 19, 2017
February 2, 2017	February 16, 2017
March 2, 2017	March 16, 2017
April 6, 2017	April 20, 2017
May 4, 2017	May 18, 2017
June 1, 2017	June 15, 2017
July 6, 2017	July 20, 2017
August 3, 2017	August 17, 2017
September 7, 2017	September 21, 2017
October 5, 2017	October 19, 2017
November 2, 2017	November 16, 2017
December 7, 2017	December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0308-2016

Drafting Date: 12/14/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2017 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates**
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017

April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

Room is subject to change

***Room A**

****3rd fl. conference room**

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0310-2016

Drafting Date: 12/14/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED)

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Unless noted, each meeting will begin at **5:00 p.m.**

~~Tuesday, May 9th 2017~~ **CANCELED**

Tuesday, May 23rd 2017

Tuesday, June 6th 2017

Tuesday, June 20th 2017

Tuesday, July 11th 2017

Tuesday, July 25th 2017

August Council Recess

Tuesday, September 5th 2017
Tuesday, September 19th 2017
Tuesday, October 3rd 2017
Tuesday, October 17th 2017
Tuesday, October 31st 2017
Tuesday, November 14th 2017
Tuesday, November 28th 2017

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony: Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0314-2016

Drafting Date: 12/16/2016

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.