

Columbus City Bulletin



**Bulletin #16
April 21, 2018**

Proceedings of City Council

Saturday, April 21, 2018



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 16, 2018*; by Mayor Andrew J. Ginther on *Tuesday, April 17, 2018*; All of the legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, April 16, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 22 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 16, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Elizabeth Brown

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Elizabeth Brown

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

RESOLUTIONS OF EXPRESSION

STINZIANO

- 1** [0117X-2018](#) To Recognize and Celebrate the Ohio Machine's Major League Lacrosse Championship and Their Contributions to the Columbus Community.

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

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

Absent: 1 - Elizabeth Brown

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

TYSON

2 [0123X-2018](#) To honor and congratulate Ms. Dana Brown and the All in a Day Child Care Center for being recognized as the 2017 - 2018 Day Care Center Program of the Year by the Children’s Hunger Alliance.

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

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

Absent: 1 - Elizabeth Brown

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

HARDIN

3 [0115X-2018](#) To Recognize April 21st 2018 as Columbus Music Day

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

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

Absent: 1 - Elizabeth Brown

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

FR-1 [0116X-2018](#) To accept the "Capital Improvements Program, 2018-2023," as described herein, as the primary guide for future Capital Improvements Budget ordinances.

Read for the First Time

- FR-2** [0955-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts (UTCs) for the purchase of covert vehicles with Ricart Properties; and to authorize the appropriation and expenditure of \$252,000.00 from the Special Income Tax fund. (\$252,000.00)

Read for the First Time

- FR-3** [1010-2018](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2018 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2018, to repeal Ordinance No. 1124-2017, as amended.

Read for the First Time**TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN**

- FR-4** [0883-2018](#) To authorize the Director of the Department of Technology to renew and modify a service and revenue agreement with 10/20 Digital, LLC., DBA Connected Nation Exchange (CNX), to market and to develop a rate structure and cost recovery billing model for the city's fiber optic infrastructure and to market the lease of the city's available fiber assets; to authorize the second renewal of a revenue agreement with CNX whereby CNX retains a negotiated percentage of revenues generated as part of their aforementioned provision of services, the balance of which will be received by the city. (\$0.00)

Read for the First Time**PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN**

- FR-5** [0847-2018](#) To authorize the Director of Public Utilities to enter into a planned renewal of the contract with Total Compliance, LLC for Hazardous Waste Operations and Emergency Response training services for the Department of Public Utilities; to authorize the expenditure of \$1,317.60 from the Power Operating Fund, \$8,380.80 from the Water Operating Fund, \$9,396.00 from the Sewer Systems Operating Fund, and \$2,505.60 from the Storm Sewer Operating Fund. (\$21,600.00)

Read for the First Time

- FR-6** [0880-2018](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Burgess & Niple, Inc. for the Bethel Road Booster Station Improvements Project for the Division of Water;

and to authorize an expenditure up to \$36,864.00 from the Water General Obligations Bond Fund. (\$36,864.00)

Read for the First Time

- FR-7** [0999-2018](#) To authorize the Director of Finance and Management to establish a contract with Pelton Environmental Products for the purchase of a Swaby Lobeline Rotary Pump and Seals for the Division of Sewerage and Drainage; and to authorize the expenditure of \$77,114.00 from the Sewerage and Drainage Operating Fund. (\$77,114.00)

Read for the First Time

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- FR-8** [0891-2018](#) To authorize the Office of the Mayor to enter into various contracts for the CelebrateOne Healthy Beginnings at Home Housing Stabilization Program for Pregnant Women; to authorize the expenditure of \$346,764.00 from the General Government Grants Fund; to waive the competitive bidding provisions of the Columbus City Codes Chapter 329. (\$346,764.00)

Read for the First Time

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

M. BROWN

- FR-9** [1053-2018](#) To amend Sections 2329.13 and 2329.14, and enact new Section 2329.15 of the Columbus City Code, establishing regulations for hookah lounges and their operations.

Sponsors: Mitchell J. Brown

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

STINZIANO

- CA-1** [0118X-2018](#) To Honor and Celebrate the Life of Stev Guyer and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing on Thursday, March 29th, 2018.

Sponsors: Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V.

Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

This item was approved on the Consent Agenda.

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

CA-2 [0833-2018](#) To authorize the Finance and Management Director to modify and extend the contract with Champion Pest & Termite Control LLC for the purchase of Pest Control Services. (\$0.00)

This item was approved on the Consent Agenda.

CA-3 [0863-2018](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Kabil Associates for professional civil engineering services for Police Pavement Restoration Improvements for the Division of Police; to authorize the expenditure of \$218,263.76 from the Safety Voted Bond Fund; and to declare an emergency. (\$218,263.76)

This item was approved on the Consent Agenda.

CA-4 [0931-2018](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Harlem Renaissance; to authorize the transfer of \$25,000.00 within the general fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-5 [0985-2018](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with Advantage Sign Supply, Inc. to change the name to Grimco, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 [1006-2018](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Batteries with Sutton Battery Company and Consolidated Electrical Distributors; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

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

CA-7 [0839-2018](#) To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior

Options, in the amount of \$12,483.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$12,483.00 from the unappropriated balance of the Recreation and Parks Grant Fund. (\$12,483.00)

Sponsors: Elizabeth C. Brown and Michael Stinziano

This item was approved on the Consent Agenda.

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

CA-8 [0845-2018](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company for small scale renovations at various fire stations; and to authorize the expenditure of \$94,920.00 from the Safety Voted Bond Fund. (\$94,920.00)

This item was approved on the Consent Agenda.

CA-9 [0927-2018](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the General Fund; and to declare an emergency. (\$63,683.00)

This item was approved on the Consent Agenda.

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

CA-10 [0074X-2018](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the UIRF 2016 Sidewalks Phase 2 project. (\$0.00)

This item was approved on the Consent Agenda.

CA-11 [0934-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer two 0.004 acre parcels of Edgehill Road right-of-way to Seraph LTD and to accept the transfer of a 0.008 acre parcel from Seraph LTD to the City to be used as right-of-way; and to waive the Land Review Commission requirements of Columbus City Codes. (\$0.00)

This item was approved on the Consent Agenda.

CA-12 [0953-2018](#) To authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the

Signal Installation - Antares Avenue at Gemini Place project; to authorize the expenditure of up to \$397,757.72 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$397,757.72)

This item was approved on the Consent Agenda.

CA-13 [1008-2018](#)

To authorize the Director of Public Service to submit applications for Highway Safety Program grant funds; to execute agreements with the Ohio Department of Transportation necessary to accept any awarded grant funds, to expend awarded grant funds, to issue refunds if necessary after final accounting for approved projects; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

CA-14 [0938-2018](#)

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 (794-796 E 2nd 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-15 [0939-2018](#)

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 (2089 Schenley Dr.) 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-16 [0941-2018](#)

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 (920 Alton 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-17 [0942-2018](#)

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 (119 Wisconsin 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-18 [1014-2018](#)

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 (1162 Oakwood 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-19** [1015-2018](#) 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 (1026 E 17th 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-20** [1016-2018](#) 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 (1414 Genessee 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-21** [1017-2018](#) 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 (1443 Genessee 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-22** [1038-2018](#) 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 (1624 Myrtle 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-23** [1039-2018](#) 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 (1628 Myrtle 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.

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- CA-24** [0884-2018](#) To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for new and existing VMWare software licensing, maintenance and support services; to authorize the expenditure of \$129,374.22 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$129,374.22)

This item was approved on the Consent Agenda.

- CA-25** [0943-2018](#) To amend Ord. No. 0304-2018, and the associated Auditor Certificate

ACPO002730, to increase the funding amount by \$4,000.00 for a contract with Orion Communications for the fourth year renewal of the software maintenance and support services contract associated with the Division of Police's Time and Attendance System (LIONS) from \$33,312.00 to \$37,312.00; to authorize the expenditure of \$4,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$4,000.00)

This item was approved on the Consent Agenda.

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

CA-26 [0473-2018](#) To authorize the director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 199809100230655, Recorder's Office, Franklin County, Ohio, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-27 [0858-2018](#) To authorize the Director of Public Utilities to enter into a contract with Phinney Industrial Roofing for Roofing Maintenance Services for Department of Public Utilities facilities; and to authorize the expenditure of \$183,000.00 from the Sanitary Sewer Operating Fund. (\$183,000.00)

This item was approved on the Consent Agenda.

CA-28 [0864-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Outdoor Distribution Switchgear for the Department of Public Utilities; and to authorize the expenditure of \$500,000.00 from the Power Operating Fund (\$500,000.00).

This item was approved on the Consent Agenda.

CA-29 [0894-2018](#) To authorize the Director of Public Utilities to enter into a service contract with Gray Matter Systems, LLC for maintenance, software support, and upgrades of versiondog products in accordance with the relevant provisions of the City Code relating to Sole Source procurement for the Division of Sewerage and Drainage; and to authorize the expenditure of \$12,163.00 from the Sewerage System Operating Fund. (\$12,163.00)

This item was approved on the Consent Agenda.

CA-30 [0937-2018](#) To authorize the Director of Public Utilities to enter into a contract for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code relating to Sole Source

procurement, and to authorize the expenditure of \$67,636.00 from the Sewerage System Operating Fund. (\$67,636.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- CA-31** [0821-2018](#) To authorize and direct the Board of Health to accept additional funding and extend the grant period for the Reproductive Health & Wellness Program grant program from the Ohio Department of Health in the amount of \$280,860.00; to authorize the appropriation of \$385,860.00 in grant money and fee revenues to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$385,860.00)
- This item was approved on the Consent Agenda.**
- CA-32** [0861-2018](#) To authorize the Office of the Mayor, CelebrateOne to accept a grant from the Ohio Housing Finance Agency in the amount of \$990,970.00; to authorize the appropriation of \$990,970.00 from the unappropriated balance of the General Government Grants Fund No. 2220; and to declare an emergency. (\$990,970.00)
- This item was approved on the Consent Agenda.**
- CA-33** [0914-2018](#) To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council for the Art Walks Grant Program in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)
- This item was approved on the Consent Agenda.**
- CA-34** [1007-2018](#) To authorize and direct the Office of the Mayor to accept funds from the CelebrateOne Fund through the Columbus Foundation for support of the Healthy Beginnings at Home program in the amount of \$100,000.00; 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.**

APPOINTMENTS

- CA-35** [A0094-2018](#) Appointment of Michael Sharvin, 38 Clark Place, Columbus, Ohio 43201 to serve on the University Area Commission replacing Mario Cespedes with a new term expiration date of January 1, 2019 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-36** [A0096-2018](#) Appointment of Jason Koma, Regional Director of Governmental Affairs & Regional Development, Mount Carmel Health System, 6150 East

Broad Street, Columbus, OH 43213, to serve on the Sewer and Water Advisory Board, replacing Wallace Giffen, with a term expiration date of September 13, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-37 [A0097-2018](#)

Reappointment of Paul Rakosky, 86 Overbrook Drive, Columbus, OH 43214 to serve on the Columbus Board of Tax Review (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Brown, 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 - Elizabeth Brown

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

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

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

SR-1 [0723-2018](#)

To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$62,000.00 for the Broad Meadows - Highfield Drive Area Street Light Assessment Project (\$62,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Remy, seconded by M. Brown, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

SR-2 [0954-2018](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts (UTCs) for the purchase of vehicles with Byers Ford; to authorize the appropriation and expenditure of \$1,314,426.00 from the

Special Income Tax fund; and to declare an emergency. (\$1,314,426.00)

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

Absent: 1 - Elizabeth Brown

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

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

SR-3 [0511-2018](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$218,500.00 from the Recreation and Parks Special Purpose Fund, \$49,500.00 from the Recreation and Parks Property Management Fund, and \$61,500.00 from the Recreation and Parks Operating Fund for a total of \$329,500.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$329,500.00)

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

Absent: 1 - Elizabeth Brown

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

SR-4 [0849-2018](#) To authorize an appropriation in the amount of \$15,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with the PASSPORT Home Care Program; to authorize the Director to expend up to \$15,000,000.00 from the Recreation and Parks Grant Fund in order to increase various contracts for the provision of PASSPORT home care and assisted living services administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$15,000,000.00)

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

Absent: 1 - Elizabeth Brown

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

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

SR-5 [0956-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a

Universal Term Contract (UTC) with Statewide Ford Lincoln for the purchase of pursuit vehicles for the Divisions of Police and Fire; to authorize the appropriation and expenditure of \$2,362,712.92 from the Special Income Tax fund; and to declare an emergency. (\$2,362,712.92)

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

Absent: 1 - Elizabeth Brown

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

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

SR-6 [0791-2018](#) To amend the 2017 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund and the Street and Highway Improvement Non-Bond Fund; to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands for Resurfacing - 2018 Project 1; to authorize the expenditure of up to \$11,375,278.32 for Resurfacing - 2018 Project 1; and to declare an emergency. (\$11,375,278.32)

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

Absent: 1 - Elizabeth Brown

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

SR-7 [0820-2018](#) To authorize the appropriation of funds in the Smart City Grant Fund; to authorize the Chief Innovation Officer to execute a professional services contract with Pillar Technology Group, LLC relative to the Smart City Challenge - IT Professional Services project; to authorize the expenditure of up to \$2,500,000.00 from the Smart City Grant Fund; and to declare an emergency. (\$2,500,000.00)

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

Absent: 1 - Elizabeth Brown

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

SR-8 [1056-2018](#) To authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City's Chief Innovation Officer to execute a contract modification with HNTB Ohio, Inc. relative to

the Smart City Challenge; to authorize the expenditure of up to \$1,400,000.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$1,400,000.00)

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

Absent: 1 - Elizabeth Brown

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

NEIGHBORHOODS: STINZIANO CHR. REMY TYSON HARDIN

SR-9 [0917-2018](#)

To authorize the Director of the Department of Neighborhoods to enter into a contract renewal with the Neighborhood Design Center for work associated with the comprehensive community master plan for Linden and to authorize the Director to execute those documents necessary on behalf of the City; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

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

Absent: 1 - Elizabeth Brown

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

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

SR-10 [0882-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Sewer Maintenance Operations Center (SMOC) Roof Replacement Project, Phase 2, SCP 03FW; to authorize the transfer within and the expenditure of up to \$1,421,429.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$1,421,429.00)

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

Absent: 1 - Elizabeth Brown

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

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

SR-11 [0859-2018](#)

To authorize the Office of the Mayor and the Columbus Board of Health to accept a grant from the Ohio Department of Medicaid for the Enhanced Maternal Health Program in the amount of \$3,331,483.24; to authorize

the appropriation of \$3,331,483.24 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$3,331,483.24)

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

Absent: 1 - Elizabeth Brown

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

SR-12 [0860-2018](#)

To authorize the Office of the Mayor to enter into various contracts for the Enhanced Maternal Health Program; to authorize the expenditure of \$1,642,228.00 from the General Government Grants Fund 2220; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; and to declare an emergency. (\$1,642,228.00)

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

Absent: 1 - Elizabeth Brown

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

SR-13 [0867-2018](#)

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,847,258.00 from the General Fund; and to declare an emergency. (\$2,847,258.00)

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

A motion was made by Remy, seconded by Page, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

SR-14 [0868-2018](#)

To authorize the transfer of funds from the Department of Development Administration Division to the Housing Division; to authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board to support the Rebuilding Lives Program; and to declare an emergency. (\$877,688.00)

A motion was made by Remy, seconded by Page, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

A motion was made by Remy, seconded by Page, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

SR-15 [0869-2018](#)

To authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board for the purpose of implementing the crisis response system; to authorize the expenditure of \$1,537,704.00 from the General Fund; and to declare an emergency. (\$1,537,704.00)

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

A motion was made by Remy, seconded by Page, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

SR-16 [0870-2018](#)

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the Collaborative Outreach Program which includes assertive outreach at homeless encampments, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing; to authorize the expenditure of \$117,000.00 from the General Fund; and to declare an emergency. (\$117,000.00)

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

A motion was made by Remy, seconded by Page, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Priscilla Tyson

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

SR-17 [1020-2018](#)

To authorize an appropriation to Columbus Public Health within the Neighborhood Initiatives subfund in support of the department's child car seat program; and to declare an emergency. (\$20,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

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

Absent: 1 - Elizabeth Brown

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

ADJOURNMENT

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

Absent: 1 - Elizabeth Brown

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

ADJOURNED AT 6:05 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 16, 2018

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 23 OF CITY COUNCIL (ZONING), APRIL 16, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Elizabeth Brown

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Elizabeth Brown

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0952-2018](#)

To rezone 1291 BRIGGS CENTER DRIVE (43223), being 0.46± acres located on the west side of Briggs Center Drive, 450± feet north of Briggs Road, From: R-2F, Residential District, To: L-C-3, Limited Commercial District (Rezoning # Z17-056).

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

Absent: 1 - Elizabeth Brown

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

[0986-2018](#)

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.27, Parking setback line; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City codes; for the property located at 324 EAST SECOND AVENUE (43201), to permit a multi-unit residential development with reduced setbacks in the

M, Manufacturing District (Council Variance # CV17-068) and to declare an emergency.

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

[0988-2018](#)

To rezone 826 EAST DUBLIN-GRANVILLE ROAD (43229), being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z17-055) and to declare an emergency.

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

Absent: 1 - Elizabeth Brown

Abstained: 1 - Emmanuel Remy

Affirmative: 5 - Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

[0991-2018](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C) Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15 R-4 area district requirements; 3332.19, Fronting on a public street; 3332.25(B), Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 867 NEIL AVENUE (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance # CV18-007) and to declare an emergency.

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

Absent: 1 - Elizabeth Brown

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

A motion was made by Tyson, seconded by M. Brown, that this Ordinance be

Approved as Amended. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

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

ADJOURNMENT

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

Absent: 1 - Elizabeth Brown

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

ADJOURNED AT 6:36 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: 0074X-2018

Drafting Date: 3/19/2018

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND:

The City’s Department of Public Service (DPS) is performing the UIRF 2016 Sidewalks Phase 2- (440005-100067) project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in various locations throughout the City (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2525-2016 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

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 UIRF 2016 Sidewalks Phase 2 project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the UIRF 2016 Sidewalks Phase 2- (440005-100067) project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in various locations throughout the City (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances, which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith

regarding the amount of just compensation; and **now, therefore,**

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

SECTION 1. The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete UIRF 2016 Sidewalks Phase 2- (440005-100067) project. (“Public Project”).

(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)

1. PARCEL 1 P (permanent easement)
2. PARCEL 2WD (Fee Simple Title without limitation of access)
3. PARCEL 2 P (permanent easement)
4. PARCEL 6T (24 Month Temporary Construction Easement)
5. PARCEL 8T (24 Month Temporary Construction Easement)

SECTION 2. The City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

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

Legislation Number: 0115X-2018

Drafting Date: 4/10/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize April 21st 2018 as Columbus Music Day

WHEREAS, Columbus is a diverse and vibrant city filled with artists and creatives; and

WHEREAS, to celebrate Columbus and our many musicians, the crew from In The Record Store, a local magazine and podcast devoted to highlighting local musicians, teamed up with four local bands to release a 7” vinyl record for Record Store Day 2018; and

WHEREAS, the 7” vinyl record, featuring MojoFlo, Damn the Witch Siren, Zoo Trippin’, & Mistar Anderson, will be released at Ace of Cups on April 21st, and

WHEREAS, the vinyl, titled 2500 Summit Street, includes exclusive songs not available anywhere else and will have a limited release of 500 copies; and

WHEREAS, artists make Columbus vibrant, and this release adds to the great quality of life in Columbus; now, therefore

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

That this Council does hereby recognize April 21st 2018 as Columbus Music Day and celebrate all the local musicians who add so much to our city.

Legislation Number: 0117X-2018

Drafting Date: 4/12/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate the Ohio Machine’s Major League Lacrosse Championship and Their Contributions to the Columbus Community.

WHEREAS, as a result of the efforts of both the players and the coach, The Ohio Machine, based in Central Ohio, recently won the 2017 Major League Lacrosse Championships; and

WHEREAS, the 2017 season was all-around successful for the team with numerous wins and accolades including seven players named as MLL All-Stars and the MLL MVP; and

WHEREAS, not only does the team excel at lacrosse, the group also strives to better our community and carries a strong commitment to community engagement, as represented by the establishment of the Ohio Machine Lacrosse Foundation and the team’s generous participation in events including the Shootout for Soldiers and the Ohio High School Senior All-Star Game, both of which were hosted by the Ohio Machine; and

WHEREAS, the Ohio Machine’s 2017 championship comes as a result of hard work and dedication, and the team’s continued commitment to public service is appreciated by the residents of the City of Columbus; and

WHEREAS, this Council and our community wishes the team the best of luck as they approach the upcoming season; now, therefore

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

That this Council does hereby recognize and celebrate the Ohio Machine’s Major League Lacrosse Championship and their contributions to the Columbus community.

Legislation Number: 0118X-2018

Drafting Date: 4/12/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Honor and Celebrate the Life of Stev Guyer and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing on Thursday, March 29th, 2018.

WHEREAS, Born in Georgia, Stev Guyer was never known for taking the conventional route; after six months of college, Stev dropped out of the University of North Carolina at Charlotte in 1972 to pursue his passion for music and perform full-time with his band; in 1978 he moved to Columbus, and, in 1989, he co-founded Shadowbox Live, a theater group; and

WHEREAS, As Shadowbox Live grew in size and had an increasingly large annual budget, Stev also

diversified the types of performances produced by the group, ranging from rock operas to sketch comedies; he played an integral role in the day-to-day functions of the troupe; and

WHEREAS, Unfortunately, Stev was diagnosed with cancer and stepped away from his role as CEO and President months before passing, but his spirit will continue to inspire future creative endeavors of the troupe and his creative pursuits will shine through all future performances; and

WHEREAS, He is remembered by coworkers as passionate and incredibly talented and will continue to serve as an inspiration for Columbus's art community; his family and friends will never forget his creativity, kindness, and unique personality; now, therefore

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

That this Council does hereby honor and celebrate the life of Stev Guyer and extend our sincerest condolences to his family and friends on the occasion of his passing on March 29th, 2018.

Legislation Number: 0123X-2018

Drafting Date: 4/13/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and congratulate Ms. Dana Brown and the All in a Day Child Care Center for being recognized as the 2017 - 2018 Day Care Center Program of the Year by the Children's Hunger Alliance.

WHEREAS, studies have shown that a child's nutritional status can directly affect the mental capacity of a school-aged child, moreover good nutrition helps children show up at school prepared to learn, ultimately leading to healthier, better developed, and well behaved students; and

WHEREAS, the mission of the Children's Hunger Alliance is to ensure that children without access, receive healthy food, nutritional education and physical activity; and

WHEREAS, The Children's Hunger Alliance helps more than 850 child care providers deliver healthy food and age-appropriate physical activity to the children in their care; and

WHEREAS, this support includes: enrolling child care providers in the Child and Adult Care Food Program (CACFP), a federal child nutrition program that subsidizes healthy meals and snacks in child care settings - providing annual training, assistance with menu planning, access to free Kid Care software to electronically submit meal claims - delivering an early learning curriculum focused on healthy living developed specifically for home child care settings; and

WHEREAS, Ms. Dana Brown, owner of the All in a Day Child Care Center located in southeast Columbus, Ohio, concerned about the children in her care, noticed that many of the parents would send their kids to school with lunches that lacked the fruits, vegetables and nutritious foods that the kids needed to thrive - as a result, Ms. Brown sought and established a partnership with the Children's Hunger Alliance - from this partnership, the All in a Day Child Care Center began using a caterer to prepare hot lunches and balanced, nutritious meals for each of the children in her care; and

WHEREAS, Ms. Brown also began working with registered dieticians and cultivated a Eat, Play, Grow

nutrition education and physical activity curriculum that taught preschoolers table manners and healthy food and lifestyle choices; and

WHEREAS, Ms. Dana Brown and the All in a Day Child Care Center was recognized by the Children’s Hunger Alliance for operating a child care program that places healthy eating among its top priorities - the All in a Day Child Care Center was also selected as the 2017 -2018 Day Care Center Program of the Year, now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and congratulate Ms. Dana Brown and the All in a Day Child Care Center for being recognized as the 2017 - 2018 Day Care Center Program of the Year by the Children’s Hunger Alliance.

Legislation Number: 0473-2018

Drafting Date: 2/6/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 199809100230655, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located at 5868 North Hamilton Road {Franklin County Tax Parcel 545-295523 and 545-297480} (“Servient Estate”) currently owned by Hamilton Crossing LLC, an Ohio limited liability company and OhioHealth Corporation, an Ohio Corporation. The City’s Department of Public Utilities (DPU) has reviewed the request by the property owners to vacate a portion of the existing easement and determined that the sanitary sewer was relocated under CC 17703, and portions of the existing easement are no longer needed. DPU has determined that terminating a portion of the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to release the Easement which will allow for the redevelopment of the property and preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Department of Public Utilities (DPU) to execute those document(s) necessary to release and terminate a portion of the City’s easement rights described and recorded in Instrument Number 199809100230655, Recorder’s Office, Franklin County, Ohio, and to declare an emergency. (\$0.00)

WHEREAS, the City intends to release and terminate a portion of its sewer easement rights described and recorded in Instrument Number 199809100230655, Recorder’s Office, Franklin County, Ohio (*i.e.* Easement), because DPU has reviewed the request and determined that the described 0.187 and 0.011 acre portions of the sanitary sewer easement are longer needed as the sewer has been relocated under Sanitary Plan CC 17703 and new easemenst recorded in Instrument Numbers 201705050060526 and 201707120095264; and

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

WHEREAS, an emergency exists in the usual daily operations of DPU in that it is immediately necessary to release this easement in order to prevent unnecessary delay in the redevelopment of the property, which will preserve the public peace, property, health, welfare, and safety; and **now, therefor**,

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

SECTION 1. That the director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release and terminate only the 0.187 and 0.011 acre, more or less, tracts of easement area described and recorded in Instrument Number 199809100230655, Recorder’s Office, Franklin County, Ohio (*i.e.* Easement), which arre also found in the six (6) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

SECTION 3. That for the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0511-2018

Drafting Date: 2/7/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services including the Jazz & Rib Fest, Rhythm on the River, WinterFest, Cap City Nights festivals, African American Cultural Festival and other events as needed.

Background: A Request for Information (RFI) was issued through Vendor Services inviting interested parties to submit ideas and information regarding ways to consolidate live entertainment talent buying, fiscal agent and on-site cash management services to best enable and facilitate events produced by the Office of Special Events. The RFI process generated two submissions. Based on their plan for formulating and implementing services, demonstrated experience of quality service delivery, history of talent booking and fiscal integrity, Class Acts Columbus, Inc. submission was awarded the contract. Class Acts Columbus, Inc. has served as a talent booking

agent and a Columbus Depository Commission approved fiscal agent for the Recreation and Parks Department's Office of Special Events since 2001.

Class Acts Columbus, Inc. will provide professional services to the Office of Special Events as the talent booking and fiscal agent for the Jazz & Rib Fest, Rhythm on the River, WinterFest, Cap City Nights festivals, African American Cultural Festival and other events as needed. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus, Inc. will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by the Recreation and Parks Department. Class Acts Columbus, Inc. will maintain financial records pertaining to all transactions in accordance with Columbus City Code Section 321.11. Class Act Columbus, Inc. will hold a Surety Bond in the amount of \$100,000.00 and Certificate of Insurance, as required by the City.

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$329,500.00 unless additional funds are appropriated and authorized. Recreation and Parks will enter into a five-year contract, subject to annual approval and authorization, with the option to extend for two (2) one-year terms. Payment will be made to Class Acts Columbus, Inc. upon receipt of proof of payment and invoice for services rendered. Due to the unique nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with Class Acts Columbus, Inc.

Initial contract term will commence April 1, 2018 and end March 31, 2023.

Principal Parties:

Class Acts Columbus, Inc.
1177 W. Third Ave, Columbus, OH 43212
Paul Hoy, (614) 358-1888
CCN: 005110
CC Expiration Date: 4/10/2019

Emergency Justification: Needed in order to obtain commitments from artists, secure major programmatic elements, and process contracts for performances beginning in June, 2018.

Benefits to the Public: The Columbus community will be offered cultural, recreational and family-oriented programs. The events provide positive social and economic impact for the community. Programs provide employment opportunities for artists, production personnel, vendors and various contracted service providers. This agreement will enable the presentation of local, regional and international artists in parks throughout the City of Columbus.

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

Fiscal Impact: \$218,500.00 is required and budgeted in the Recreation and Parks Special Purpose Fund 2223, \$49,500 is required and budgeted in the Recreation and Parks Property Management Fund 2294, \$61,500.00 from the Recreation and Parks Operating Fund 2285, to meet the financial obligations of this expenditure.

To authorize and direct the Director of Recreation and Parks to enter into a contract with Class Acts Columbus,

Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$218,500.00 from the Recreation and Parks Special Purpose Fund, \$49,500.00 from the Recreation and Parks Property Management Fund, and \$61,500.00 from the Recreation and Parks Operating Fund for a total of \$329,500.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$329,500.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services including the Jazz & Rib Fest, Rhythm on the River, WinterFest, Cap City Nights festivals, African American Cultural Festival and other events as needed.; and

WHEREAS, it is necessary to authorize the expenditure of \$218,500.00 from Recreation and Parks Special Purpose Fund, 49,500.00 from the Recreation and Parks Property Management Fund, and \$61,500.00 from Recreation and Parks Operating Fund for a total of \$329,500; and

WHEREAS, a Request for Information was issued through Vendor Services inviting interested parties to submit ideas and information regarding ways to consolidate talent buying, fiscal agent and on-site cash management services to best enable and facilitate events produced by the Office of Special Events.; and

WHEREAS, a five-year agreement, subject to annual approval and authorization, will be authorized to commence starting April 1, 2018; and

WHEREAS, due to the unique nature of the services provided, it is in the best interest of the City to waive the formal bidding provisions of the City Code Chapter 329 to enter into contract with Class Acts Columbus, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into an agreement with Class Acts Columbus, Inc. in order to obtain commitments from artists, secure major programmatic elements, and process contracts for performances beginning in June, 2018; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a five-year contract, subject to annual approval and authorization, with the option to extend for two (2) one-year terms, in the annual amount of \$329,500.00 with Class Acts Columbus, Inc., beginning April 1, 2018 through March 31, 2023, to provide talent buying, fiscal agent and event management services for events produced by the Office of Special Events.

SECTION 2. 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 to enter into this contract.

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 \$329,500.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

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: 0723-2018

Drafting Date: 3/5/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the issuance and sale of a special assessment bond anticipation note in the amount of \$62,000 for the Broad Meadows - Highfield Drive Area Street Light Assessment Project (\$62,000). This note shall be sold to the City's Treasury Investment Board.

Section 44-1(b) of the City Charter.

To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$62,000.00 for the Broad Meadows - Highfield Drive Area Street Light Assessment Project (\$62,000.00).

Section 44-1(b) of the City Charter.

WHEREAS, pursuant to Ordinance No. 3224-2016 adopted January 9, 2017, this Council determined to proceed with the street lighting project described below in accordance with Resolution No. 0157X-2016 adopted by this Council on July 11, 2016; and

WHEREAS, this Council has issued notes dated May 1, 2017, in the amount of \$62,000 (the "Outstanding Notes") in anticipation of the issuance of the bonds herein described to provide for the payment of a portion of the costs of the street lighting project described below, which Outstanding Notes will mature on May 1, 2018; and

WHEREAS, it appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of all or a portion of said bonds and to retire the Outstanding Notes; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and the note hereinafter referred to exceeds five years, the maximum maturity of bonds being 10 years and the maximum maturity of the note being nine years;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. It is hereby declared necessary to issue bonds of the City of Columbus, Ohio, (the “City”) in the principal sum of \$62,000 (the “Bonds”) in anticipation of the levy and collection of special assessments for the purpose of providing funds to pay the costs of installing a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area, including Highfield Drive, Milton Avenue from Highfield Drive to and including parcel numbers 010-110713 and 010-110714, by installing poles, fixtures, power cable and conduit, constructing control facilities and doing such other things as may be necessary in the City of Columbus, Ohio.

Section 2. The Bonds shall be of the denomination of \$1,000 or any integral multiple thereof, shall be dated on or before the maturity date of the Note (as defined herein below) issued in anticipation of the issuance of such Bonds, shall bear interest at a rate presently estimated to be 3.25% per annum, payable semiannually until the principal sum is paid and shall mature in 10 annual installments after their issuance.

Section 3. It is necessary to issue and this Council hereby determines that a note (the “Note”) in the principal amount of \$62,000 shall be issued in anticipation of the levy and collection of said special assessments and in anticipation of the issuance of the Bonds for the purpose set forth above.

Section 4. After said improvements are completed and the costs thereof ascertained, Council shall by ordinance assess upon the benefited property, in the manner provided in the legislation referring to said improvements and heretofore adopted by this Council, the entire cost and expense thereof, except the portion to be paid by the City in accordance with the provisions of the Ohio Revised Code and Section 178 of the City Charter, and shall authorize the issuance of the Bonds under the provisions of Section 133.30 of the Ohio Revised Code and Section 189 of the City Charter.

All assessments collected for the improvements and the unexpended balances remaining in the special improvement fund after the cost and expense of the improvements have been paid, shall be applied to the payment of principal of and interest on the Note, and then to the payment of principal of and interest on the Bonds.

Section 5. In the event that the special assessments are not levied or the Bonds are not issued to provide a fund for the payment of the Note at maturity, a general tax shall be levied against all of the property in the City for the payment of the Note and the interest thereon; provided, however, that during the years while the Note is outstanding there shall be levied on all taxable property in the City, in addition to all other taxes and

inside of the limitations of Article XII, Section 2, of the Constitution of Ohio, a direct tax annually not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Note.

Said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and shall be collected by the same officer, in the same manner, and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof. Funds derived from said levies hereby required shall be placed in a separate and distinct fund, which, together with interest collected on the same shall be irrevocably pledged for the payment of the principal and interest on the Note or the Bonds when and as the same fall due; provided, however, that in each year to the extent that funds from the collection of the special assessments referred to in Section 1 hereof or other sources are lawfully available for the payment of the Note and Bonds, and are appropriated for such purpose, the amount of such tax shall be reduced by the amount of such funds so available and appropriated.

Section 6. The Note shall be the full general obligation of the City and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Bonds and any excess funds resulting from the issuance of the Note shall, to the extent necessary, be used only for the retirement of the Note at maturity, together with interest thereon, and is hereby pledged for such purpose.

Section 7. The Note shall be designated “City of Columbus, Ohio Broad Meadows - Highfield Drive Street Lighting Assessment Note, 01-2018.”

Section 8. The Note shall be issued only as one fully registered note, in the denomination of \$62,000; shall be numbered RN-1; shall be dated May 1, 2018; shall mature on November 1, 2018; and shall bear interest payable at maturity at the rate of 1.32% per annum, which is the fair market rate for the Note, as certified by the City Auditor to this Council, as of the date of adoption of this ordinance, which date is deemed to be the sale date for the Note. The Note shall be subject to redemption, at a redemption price equal to the par amount redeemed, at the option of the City at any time prior to maturity upon one day’s prior written notice to the Note Registrar.

Section 9. The Note shall set forth the purposes for which it is issued and state that it is issued pursuant to this Ordinance; and shall be executed by the Mayor and the City Auditor of the City, in their official capacities, provided that any of those signatures may be a facsimile. The Note shall not be valid or become obligatory for any purpose and shall not be entitled to any security or benefit under this Ordinance unless and until a certificate of authentication, as printed on the Note, is signed by the Note Registrar (as defined in Section 10 hereof) as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Note so authenticated has been duly issued and delivered under this Ordinance and is entitled to the security and benefit of this Ordinance.

The principal of and interest on the Note shall be payable in lawful money of the United States of America without deduction for the services of the Note Registrar as paying agent. The principal of and interest on the Note shall be payable upon presentation and surrender of the Note at its maturity at the principal office of the Note Registrar.

Section 10. The City Auditor is hereby appointed to act as the authenticating agent, note registrar, transfer agent and paying agent (collectively, the “Note Registrar”) for the Note. So long as the Note

remains outstanding, the City will cause to be maintained and kept by the Note Registrar, at the principal office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of the Note as provided in this Section 10 (the "Note Register"). The person in whose name the Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Note, including the interest thereon, to the extent of the amount or amounts so paid.

The Note may be transferred only on the Note Register upon presentation and surrender thereof at the principal office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note in the principal amount equal to the principal amount of the Note surrendered and bearing interest at the same rate and maturing on the same date.

The City and the Note Registrar shall not be required to transfer or exchange the Note for a period of 15 days next preceding the date of its maturity.

In all cases in which the Note are exchanged or transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver the Note in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The City or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the transfer of the Note. The Note issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Note surrendered upon that transfer.

Section 11. The Note shall be sold to the City's Treasury Investment Board (the "Original Purchaser") at a purchase price equal to 100% of the principal amount thereof plus interest accrued, if any, to the date of delivery of the Note to the Original Purchaser.

The proceeds from the sale of the Note, except accrued interest or costs of issuance, allocable to the Note, shall be deposited in the City Treasury and applied to the payment of the costs of the project described in Section 1 of this Ordinance.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Note in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

All moneys necessary to carry out the purpose of this Ordinance are hereby deemed appropriated and authorized for expenditure by the City Auditor.

Section 12. The Mayor, City Auditor, the Director of Finance and Management, and Clerk of Council, or any of them individually, are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their

discretion shall deem necessary or appropriate.

Section 13. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 14. It is hereby found and determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Note in order to make it a legal, valid and binding obligation of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Note.

Section 15. The Clerk of Council is hereby directed to forward a certified copy of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 16. In accordance with Section 44-1(b) of the Charter of the City, this ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0791-2018

Drafting Date: 3/13/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract through the City’s construction bid process with Shelly & Sands, Inc. for the Resurfacing - 2018 Project 1 project and to provide payment for construction, construction administration and inspection services.

This contract repairs and resurfaces 83 city streets and constructs 396 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair. Other work will be performed as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 2, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids, all from majority companies, were received on March 6, 2018, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$10,443,805.16	Columbus, Ohio	Majority
Strawser Paving Company	\$10,551,598.31	Columbus, Ohio	Majority
Kokosing Construction Company	\$10,964,622.06	Columbus, Ohio	Majority
Decker Construction Company	\$11,067,995.99	Columbus, Ohio	Majority

The Bituminous Asphalt Heatweld Repair Puddle Patch line item will not be awarded. The contract price will be reduced \$7,770 from the bid amount to reflect the removal of this line item from the contract work. Award is to be made to Shelly & Sands as the lowest responsive and responsible and best bidder for the adjusted bid price of \$10,436,035.16. The amount of construction administration and inspection services will be \$939,243.16. The total legislated amount is \$11,375,278.32.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 3/01/20.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

The City of Bexley is contributing \$44,448.27 to this project. They have signed a contribution agreement and will be depositing those funds with Public Service. Funds for the Bikeway (\$13,276.20) and UIRF (\$165,444.74) portions of the project are available within the Department of Public Service's 2017 Capital Improvement Budget. Funds for these expenditures will need to be transferred to establish sufficient funding within the proper project. The remainder of the funding (\$11,152,109.11) for this project is budgeted within the 2018 Capital Improvements Budget, which is currently pending approval by Council. The funds will not be available to Public Service until the proceeds of the bond sale are available later this year. Therefore, it is necessary to certify the requisite funds in the amount of \$11,152,109.11 against the Special Income Tax Fund. An amendment to the 2017 Capital Improvement Budget is required to establish sufficient budget authority for the project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2017 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund and the Street and Highway Improvement Non-Bond Fund; to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands for Resurfacing - 2018 Project 1; to authorize the expenditure of up to \$11,375,278.32 for Resurfacing - 2018 Project 1; and to declare an emergency. (\$11,375,278.32)

WHEREAS, the Department of Public Service is engaged in Resurfacing - 2018 Project 1; and

WHEREAS, it is necessary to amend the 2017 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, the work for this project consists of repairing and resurfacing 83 city streets and constructing 396 ADA curb ramps along those streets by milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps; where warranted, the plans also call for areas of full depth pavement repair; and other work as may be

necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Shelly & Sands will be awarded the contract for Resurfacing - 2018 Project 1; and

WHEREAS, the Department of Public Service requires funding to be available for Resurfacing - 2018 Project 1 for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$11,152,109.11; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Shelly & Sands, Inc. to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2017 Capital Improvements Budget authorized by ordinance 1124-2017 be amended as follows to establish sufficient authority for this project:

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

7704 / P530282-912018 / Resurfacing - 2018 Project 1 / \$0.00 / \$11,375,279.00 / \$11,375,279.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223, for Resurfacing - 2018 Project 1 in the amount of up to \$10,436,035.16 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$939,243.16.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$11,152,109.11 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 5912 (Division of Design and Construction) in Object Class 10 (Transfer Out Operating) and in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530282-912018 (Resurfacing - 2018 Project 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$44,448.27 is appropriated in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530282-912018 (Resurfacing - 2018 Project 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$11,152,109.11 or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 5912 (Division of Design and Construction) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$178,720.94 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund), Object Class 06 (Capital Outlay) and 7704 (Street and Highway Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project 540002 - 100088 (Bikeway Development - Bikeway Resurfacing Contributions), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530282-912018 (Resurfacing - 2018 Project 1), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Service 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 8. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 9. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$11,152,109.11 (the "Obligations").

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

SECTION 10. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 11. That the expenditure of \$11,375,278.32, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-912018 (Resurfacing - 2018 Project 1), in Object Class 06 (Capital Outlay) and in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530282-912018 (Resurfacing - 2018 Project 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance

SECTION 12. 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 13. 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 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: 0820-2018

Drafting Date: 3/14/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to enter into a professional services contract with Pillar Technology Group, LLC, hereafter referenced as Pillar, in an amount of up to \$2,500,000.00 for the provision of various IT services related to the Smart City Challenge.

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016, the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

Some aspects of the Smart City Challenge will be performed by an internal, interdepartmental City team coordinated through the Smart Columbus Program Management Office (PMO). The intent of the Smart City Challenge - IT Professional Services project is to provide the PMO with critical technical resources related to the design and implementation of the Smart Columbus Operating System (SCOS), which is envisioned to scale to be the citywide data management platform for public and private data collected during the Smart City Challenge.

To that end, the Department of Public Service, Office of Support Services, on behalf of the PMO, solicited Requests for Proposals (RFP) for the Smart City Challenge - IT Professional Services project, which was advertised on <https://columbus.bonfirehub.com/projects> and City of Columbus websites from January 22, 2018 to February 13, 2018. The PMO received twenty-one (21) responses. Of those, twenty (20) were deemed responsive and were fully evaluated when the Evaluation Committee met on March 2, 2018.

The responsive responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Maj/MBE/MBR/F1/AS1/PHC</u>
Pillar Technology Group, LLC	Columbus, OH	UNK
Battelle Memorial Institute	Columbus, OH	MAJ
Navigator Management Partners	Columbus, OH	MAJ
Information Control Company LLC	Columbus, OH	MAJ

Deloitte Consulting Group	Columbus, OH	UNK
Flairsoft Ltd	Columbus, OH	MBE
HMB Information System Developer	Westerville, OH	UNK
Centric Consulting, LLC	Columbus, OH	UNK
Sogeti USA	Westerville, OH	UNK
EY	Grandview Heights, OH	UNK
Cardinal Solutions Group	Cincinnati, OH	MAJ
DevCare Solutions	Columbus, OH	UNK
Saama Technologies, Inc.	Worthington, OH	UNK
VectorOne	Galena, OH	UNK
Diversity Search Group	Columbus, OH	MBE
Socrata, Inc.	Seattle, WA	UNK
Improving Columbus	Columbus, OH	UNK
New Frontier Professionals	Columbus, OH	MBE
Xaqt, Inc.	Chicago, IL	UNK
REAN Cloud	Herndon, VA	UNK

Pillar received the highest score given by the Consultant Selection Committee and will be awarded the Smart City Challenge - IT Professional Services contract.

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

2. CONTRACT COMPLIANCE

Pillar presently does not have a valid contract compliance number and will need to become contract compliant before entering into contract with the City.

3. FISCAL IMPACT

Funding in the amount of \$2,500,000.00 is available in Fund 7768 (Smart City Grant Fund), Grant G591610 (USDOT Grant - Smart City).

Additional contract modifications are expected on an annual or task basis throughout the remainder of the Smart City Challenge funding program, or to switch funding sources between USDOT grant funding and City cost share contributions.

4. EMERGENCY DESIGNATION

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with Pillar authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule.

To authorize the appropriation of funds in the Smart City Grant Fund; to authorize the Chief Innovation Officer to execute a professional services contract with Pillar Technology Group, LLC relative to the Smart City Challenge - IT Professional Services project; to authorize the expenditure of up to \$2,500,000.00 from the Smart City Grant Fund; and to declare an emergency. (\$2,500,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on June 23, 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge; and

WHEREAS, there is a need to enter into a professional services contract to provide the Smart Columbus Program Management Office (PMO) with critical technical resources necessary to design and implement the Smart Columbus Operating System (SCOS), which is envisioned to scale to be the citywide data management platform for public and private data collected during the Smart City Challenge; and

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

WHEREAS, the Department of Public Service, Office of Support Services, on behalf of the PMO solicited Requests for Proposals for the Smart City Challenge - IT Professional Services project for this purpose; and

WHEREAS, the Consultant Selection Committee evaluated the proposals deemed responsive and selected Pillar Technology Group, LLC on the basis the firm submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a professional services contract with Pillar to provide for the aforementioned services in the amount of up to \$2,500,000.00; and

WHEREAS, additional contract modifications are expected on an annual or task basis throughout the remainder of the Smart City Challenge funding program, or to switch funding sources between USDOT grant funding and City cost share contributions.

WHEREAS, an emergency exists in the usual daily operation of the Smart Columbus PMO in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with Pillar authorizing the encumbrance and expenditure of requisite funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$2,500,000.00 is appropriated in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Chief Innovation Officer be and is hereby authorized to execute a contract with Pillar Technology Group, LLC, 580 N. 4th Street, Suite 190, Columbus, Ohio 43215, in an amount of up to \$2,500,000.00 related to the Smart City Challenge - IT Professional Services project.

SECTION 3. That the expenditure of \$2,500,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7768 Smart City Private Grant Fund, Dept-Div 5912 Division of Design and Construction,

Project P530163-100009 Smart City Challenge - IT Professional Services, in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0821-2018

Drafting Date: 3/30/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded additional funding from the Ohio Department of Health for the Reproductive Health & Wellness Program grant program. The grant period for the Reproductive Health & Wellness Program grant has also been extended to August 31, 2018. This ordinance is needed to accept and appropriate the additional funding of \$280,860.00 in grant monies and \$105,000.00 in anticipated program fee revenues for the Reproductive Health & Wellness Program grant, and to also extend the grant period from April 1, 2017 through March 31, 2018 to April 1, 2017 through August 31, 2018.

The Reproductive Health and Wellness Program will allow for women's health services including family planning. Eligible patients will include women from the CPH Women's Health Services program at postpartum and women who have had a negative pregnancy test through our walk-in pregnancy testing service.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding requirements and time frame the items need to be purchased. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$928,860.00) and program fee revenues estimated to be \$353,000.00. The grant is administered in the Health Department Grants Fund.

To authorize and direct the Board of Health to accept additional funding and extend the grant period for the Reproductive Health & Wellness Program grant program from the Ohio Department of Health in the amount of \$280,860.00; to authorize the appropriation of \$385,860.00 in grant money and fee revenues to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$385,860.00)

WHEREAS, additional grant funding has been made available from the Ohio Department of Health; and

WHEREAS, the grant period from April 1, 2017 through March 31, 2018 has been extended to April 1, 2017 through August 31, 2018; and

WHEREAS, it is necessary to authorize the Board the Health to accept and appropriate \$280,860.00 in additional grant funds that have been made available through the Ohio Department of Health for the Reproductive Health & Wellness Program grant program for the period of April 1, 2017 to August 31, 2018, and to appropriate these monies to the Health Department; and

WHEREAS, it is anticipated that \$105,000.00 will be collected from additional fee revenue; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; 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 additional grant funding of \$280,860.00 from the Ohio Department of Health for the Reproductive Health & Wellness Program grant program and \$105,000.00 in anticipated fee revenues for the period of April 1, 2017, through August 31, 2018.

SECTION 2. That from the unappropriated monies in the Health Department Grant Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the seventeen months ending August 31, 2018, the sum of \$385,860.00 is hereby appropriated to the Health Department 50, Division No. 5001, as follows:

Object Class	Main Acct	Program	Project No.	Section 3	Sect. 4	Amt
01	61100	HE004	G501726	500110	HE20	\$285,000.00
02	62000	HE004	G501726	500110	HE20	\$ 70,860.00
03	63000	HE004	G501726	500110	HE20	\$ 30,000.00

Total for Project No. G501726 \$385,860.00

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

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the 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, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 6. That all related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 0833-2018

Drafting Date: 3/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Pest Control Services with Champion Pest & Termite Control LLC and to extend the contract up to and including November 30, 2018, at the same terms and conditions of Contract# FL006246, as agreed by both parties.

A contract modification is needed to extend the contract through November 30, 2018 to purchase Pest Control Services for the all city agencies, and to ensure extermination services are available without interruption. These services are needed for preventing and need based pest control services for various City buildings and facilities. This contract modification and extension will allow time needed to process a new UTC bid and award a contract for Pest Control Services without disruption of services.

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

Fiscal Impact: No funding is required to modify and extend the contract. All city agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend the contract with Champion Pest & Termite Control LLC for the purchase of Pest Control Services. (\$0.00)

WHEREAS, a contract modification and extension is needed to conduct business with Champion Pest & Termite Control LLC to allow City agencies to purchase pest control services for preventive and need based pest control services for various City buildings and facilities without interruption; and

WHEREAS, the contract with Champion Pest & Termite Control LLC is scheduled to expire May 30, 2018 and no extension is available; and

WHEREAS, it has become necessary in the usual daily operation of various City Agencies to authorize the Finance and Management Director to modify and extend up to and including November 30, 2018 the existing contract with Champion Pest & Termite Control LLC, at the same terms and conditions of Contract# FL006246 as agreed by both parties; now, therefore

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

Section 1. That the Finance and Management Director is authorized to modify and extend the existing contract for the purchase of Pest Control Services with Champion Pest & Termite Control LLC up to and including November 30, 2018, at the same terms and conditions of Contract# FL006246, as agreed by both parties.

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

Legislation Number: 0839-2018

Drafting Date: 3/16/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will enable the Director of Recreation and Parks to accept a grant in the amount of \$12,483.00 from the Franklin County Board of Commissioners (dba: Franklin County Senior Options) for funding to support the 2018 50+ Fitness Program. The Recreation and Parks Department applies for this grant annually.

The Recreation and Parks Department offers activities for adults, ages 50+. The activities include painting/drawing, crochet, ballroom dancing, clogging, line dancing, ceramics, chorus, drama, exercise, yoga, needlework, quilting, Red Hatters, self-defense, sewing, shuffleboard, stained glass, and chair volleyball. During various seasons, there is also free income tax help, holiday parties, trips, walking programs and athletics.

The 50+ Centers are Dodge Community Center, Gillie Community Center, Lazelle Woods Community Center, Martin Janis, and Whetstone Community Center.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$12,483.00.

To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$12,483.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$12,483.00 from the unappropriated balance of the Recreation and Parks Grant Fund. (\$12,483.00)

WHEREAS, the Franklin County Board of Commissioners, dba Franklin County Senior Options, accepted applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, the Director of Recreation and Parks applied for and was awarded a grant to support the 50+ Fitness Programs at various multi-generational recreation centers in the amount of \$12,483.00; and

WHEREAS, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, to support the 50+ Fitness Programs; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to apply for and accept a grant in the amount of \$12,483.00 and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, to support the 50+ Fitness Programs.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$12,483.00 is appropriated in Fund 2283 Recreation & Parks Grant Fund in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance. 2018 Health/Wellness Program, Grant No. to be assigned by City Auditor. Appropriation effective upon receipt of executed grant agreement.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or 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 in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Drafting Date: 3/16/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with The Righter Company for Phase 2 of small scale renovations at fire stations. These renovations include electrical, plumbing, and venting building modifications needed for the installation of commercial grade washers and dryers. The future acquisition and installation of these washers and dryers will be conducted by the Division of Fire so that uniforms and turn out gear may be cleaned at the fire stations.

These small scale renovations will be conducted at the following Division of Fire stations:

- Fire Alarm Office, 1250 Fairwood Avenue;
- Fire Training Academy, 3639 Parsons Avenue;
- Fire Station No. 3, 222 Greenlawn Avenue;
- Fire Station No. 6, 5750 Maple Canyon Avenue;
- Fire Station No. 14, 1514 Parsons Avenue;
- Fire Station No. 20, 2646 E. Fifth Avenue;
- Fire Station No. 22, 3069 Parsons Avenue;
- Fire Station No. 23, 4451 E. Livingston Avenue;
- Fire Station No. 24, 1585 Morse Road;
- Fire Station No. 29, 5151 Little Turtle Way.

Formal bids were solicited and the city received two bids on February 16, 2018 as follows (1 *FBE, 0 MBE):

The Righter Company	\$94,920.00
*Bomar Construction Company	\$154,641.00

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

The Righter Company Contract Compliance No. 31-10889208, expiration date January 19, 2020.

Fiscal Impact: This ordinance authorizes the expenditure of \$94,920.00 from the Safety Voted Bond Fund with The Righter Company for small scale electrical, plumbing, and venting renovations at various fire stations. These funds are budgeted within the Public Safety capital budget.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company for small scale renovations at various fire stations; and to authorize the expenditure of \$94,920.00 from the Safety Voted Bond Fund. (\$94,920.00)

WHEREAS, the Office of Construction Management solicited formal/competitive bids for code-related construction necessary for the installation of washers and dryers at various fire stations; and

WHEREAS, The Righter Company was deemed the lowest, most responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$94,920.00 from the Safety Voted Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to enter into contract with The Righter

Company for small scale renovations at various fire stations; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with The Righter Company for small scale renovations necessary for the installation of washers and dryers at various fire stations.

SECTION 2. That the expenditure of \$94,920.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund, Object Class 06 Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0849-2018

Drafting Date: 3/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize an appropriation of grant funds in connection with the PASSPORT home care program.

Additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2017 through June 30, 2018.

This legislation will authorize the expenditure of up to \$15,000,000.00 to increase various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio.

Ordinance No. 1752-2017, passed July 25, 2017, authorized various PASSPORT and Assisted Living contracts for the period beginning July 1, 2017 through June 30, 2018 in accordance with grant requirements. This ordinance authorizes additional funding for said contracts per the attached contract list.

Emergency action is requested so that there are sufficient funds available to pay for Medicaid home care services through these said contracts within a 30 day period as required by the grant.

EMERGENCY DESIGNATION:

Emergency action is being requested so that grant funds can be awarded to various agencies in a timely manner and that services to older adults can continue through June 30, 2018.

FISCAL IMPACT:

\$15,000,000.00 in funds has been made available to the Recreation and Parks grant fund. \$15,000,000.00 is required and budgeted from the Recreation and Parts Grant Fund to meet the financial obligation for said contracts.

To authorize an appropriation in the amount of \$15,000,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with the PASSPORT Home Care Program; to authorize the Director to expend up to \$15,000,000.00 from the Recreation and Parks Grant Fund in order to increase various contracts for the provision of PASSPORT home care and assisted living services administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$15,000,000.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to appropriate grant funds received from the Ohio Department of Aging related to the PASSPORT home care program and the funds to increase said contracts have been made available from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to increase funds for various contracts to avoid interruption of services to older adults, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending June 30, 2018 the sum of \$15,000,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Recreation and Parks is authorized to increase various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio.

SECTION 3. That the expenditure of \$15,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund 2286, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 0858-2018

Drafting Date: 3/19/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of Public Utilities to enter into a contract with Phinney Industrial Roofing for Roofing Maintenance Services for Department of Public Utilities facilities; and to authorize the expenditure of \$183,000.00 from the Sanitary Sewer Operating Fund. (\$183,000.00)

WHEREAS, four bids for the (FEM 0701.1) were received and publicly opened in the offices of the Director of Public Utilities on February 21, 2018; and

WHEREAS, the bid from Phinney Industrial Roofing, in the amount of \$183,000.00, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for Roofing Maintenance Services for Department of Public Utilities facilities with Phinney Industrial Roofing; and

WHEREAS, this contract is for one (1) year from the date of execution, with the option to renew for three (3) additional one-year terms based upon mutual agreement of the parties, budgeted funds, and approval by City Council; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract with Phinney Industrial Roofing, for Roofing Maintenance Services for Department of Public Utilities facilities, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a contract for the Roofing Maintenance Services Contract for Department of Public Utilities facilities with Phinney Industrial Roofing, 700 Hadley Dr., Columbus, OH 43228; in the amount of \$183,000.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$183,000.00 or so much thereof as may be needed, is hereby authorized

in the amount of \$50,000.00 in object class 02 materials and supplies, and in the amount of \$133,000.00 in object class 03 services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0859-2018

Drafting Date: 3/19/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Office of the Mayor has been awarded a grant from the Ohio Department of Medicaid, in partnership with Ohio's Five Managed Care Plans. This ordinance is needed to accept and appropriate \$3,331,483.24 in grant monies to fund the Enhanced Maternal Health Program for the period April 1, 2018 through June 30, 2019.

Under this initiative, the Ohio Department of Medicaid, in partnership with the Medicaid Managed Care Plans, has awarded \$3,331,483.24 to CelebrateOne and the City of Columbus to coordinate the Enhanced Maternal Health Program in Franklin County. This program supports the expansion of Centering Pregnancy services offered by PrimaryOne Health Centers, as well as the hiring of community health workers who have completed a CelebrateOne Community Connector internship. These community health workers will support the Healthy Beginnings at Home housing stabilization program, as well as the expansion of home visiting services through Columbus Public Health and Nationwide Children's Hospital. Furthermore, workers will provide operational support for StepOne, the prenatal appointment and scheduling service operated by Physicians Care Connection as well as the ongoing support of MOMS2B weekly support sessions in the eight CelebrateOne neighborhoods.

The \$3,331,483.24 will be appropriated across both the Office of the Mayor and Columbus Public Health; with \$850,244.24 appropriated to Columbus Public Health for retaining and expanding community health workers and \$691,167.00 for increasing the capacity of Moms & Babies First home visiting program. With respect to the Office of the Mayor, \$1,642,228.00 will be appropriated for the purpose of contracting with community service providers that were approved by the Ohio Department of Medicaid. The balance of \$147,844.00 will be appropriated to the Office of the Mayor for community health workers related to Healthy Beginnings at Home program and the coordination and project management for the Enhanced Maternal Health Program.

EMERGENCY ACTION: This ordinance is submitted as an emergency as to not delay program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$3,331,483.24 in Ohio Department of Medicaid grant monies to fund the Enhanced Maternal Health Program. This program does not generate any revenue or require a City match.

To authorize the Office of the Mayor and the Columbus Board of Health to accept a grant from the Ohio Department of Medicaid for the Enhanced Maternal Health Program in the amount of \$3,331,483.24; to authorize the appropriation of \$3,331,483.24 from the unappropriated balance of the General Government Grants

Fund 2220; and to declare an emergency. (\$3,331,483.24)

WHEREAS, \$3,331,483.24 in grant funds have been made available through the Ohio Department of Medicaid for the Enhanced Maternal Health Program for the period of April 1, 2018 through June 30, 2019; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Medicaid for the Enhanced Maternal Health program; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely services can begin and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the start date of April 1, 2018; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to accept these grant funds from the Ohio Department of Medicaid 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 Office of the Mayor is hereby authorized to accept a grant award totaling \$3,331,483.24 from the Ohio Department of Medicaid for the Enhanced Maternal Health Program for the period of April 1, 2018 through June 30, 2019.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$3,331,483.24 is hereby appropriated to the Office of the Mayor, Department 40 and Columbus Public Health, Department 50, according to the attached accounting document.

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

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies, if applicable, may be transferred back to the City fund from which they originate 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 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: 3/19/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Office of the Mayor, CelebrateOne has been awarded a grant from the Ohio Department of Medicaid in partnership with Ohio's Five Managed Care Plans. CelebrateOne has been designated as the primary grantee agency and administrator for the Enhanced Maternal Health Program. The grant funds awarded provide for multiple contracts in the amount not to exceed \$1,642,228.00 among the contracts.

The contracts named in the approved grant application are:

Primary One Health Centers operating Centering Pregnancy

\$169,041.00

Nationwide Childrens Hospital operating the Nurse Family Partnership Home Visiting program

\$636,548.00

Physicians Care Connection operating Step One

\$215,039.00

Ohio State University operating MOMS2B

\$621,600.00

This ordinance waives relevant competitive bidding provisions of the Columbus City Code. The vendors listed above were included in the grant application because of the specific services they can provide in order to meet the deliverables.

FISCAL IMPACT: The Enhanced Maternal Health Program is entirely funded by the Ohio Department of Medicaid. This program does not generate any revenue or require a City match. This ordinance is contingent on Ordinance No. 0859-2018 which authorizes the acceptance and appropriation of \$1,642,228.00 for these contracts related to this project.

Emergency Action: Emergency action is requested so that the grant funds may be available at the earliest opportunity upon approval of contracts.

To authorize the Office of the Mayor to enter into various contracts for the Enhanced Maternal Health Program; to authorize the expenditure of \$1,642,228.00 from the General Government Grants Fund 2220; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; and to declare an emergency. (\$1,642,228.00)

WHEREAS, The Ohio Department of Medicaid has designated the Office of the Mayor as primary grantee agency and fund administrator for the Enhanced Maternal Health Program; and

WHEREAS, Primary One Health, Nationwide Children's Hospital, Physicians Care Connection and MOMS2B will provide various services to meet all the grant deliverables required by the Ohio Department of Medicaid grant; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329 in order to enter into these contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to enter into these contracts 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 Office of the Mayor is hereby authorized to enter into contracts with the following agencies in order to meet the grant deliverables of the Enhanced Maternal Health Program for the period of April 1, 2018 through June 30, 2019 in an amount not to exceed \$1,642,228.00:

Primary One Health	\$169,041.00
Nationwide Childrens Hospital	\$636,548.00
Physicians Care Connection - Step One	\$215,039.00
OSU-MOMS2B	<u>\$621,600.00</u>
Total:	\$1,642,228.00

SECTION 2. That for the contracts stated above, the sum of \$1,642,228.00 is hereby authorize to be expended from the General Government Grants Fund, Fund No. 2220 as per the attached accounting document.

SECTION 3. That this Council finds that it is in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code Chapter 329 to enter into these contracts.

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 and to make any accounting changes necessary to ensure that these contracts are properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0861-2018

Drafting Date: 3/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Office of the Mayor, CelebrateOne has been awarded a grant from the Ohio Housing Finance Agency. This ordinance is needed to accept and appropriate \$990,970.00 in grant monies to fund the Healthy Beginnings at Home Housing Stabilization Program for Pregnant Women for the period March 15, 2018 through January 31, 2021.

CelebrateOne will provide rental subsidies and housing stabilization services to Medicaid-eligible pregnant women experiencing housing instability and medical needs. CelebrateOne and its research partners - Nationwide Children's Hospital and Children's HealthWatch will evaluate whether this approach, when compared to usual care, will result in improved birth outcomes, reduced risk for infant mortality and better health outcomes for women and their infants in Franklin County.

This ordinance is submitted as an emergency as to not delay program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible.

FISCAL IMPACT: The Healthy Beginnings at Home Project is funded by the Ohio Housing Finance Agency. This program does not generate any revenue or require a City match.

To authorize the Office of the Mayor, CelebrateOne to accept a grant from the Ohio Housing Finance Agency in the amount of \$990,970.00; to authorize the appropriation of \$990,970.00 from the unappropriated balance of the General Government Grants Fund No. 2220; and to declare an emergency. (\$990,970.00)

WHEREAS, \$990,970.00 in grant funds have been made available through the Ohio Housing Finance Agency for Healthy Beginnings at Home for the period of March 15, 2018 through January 31, 2021; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Housing Finance Agency; and

WHEREAS, these grant funds will be utilized to provide rental subsidies and housing stabilization services to Medicaid-eligible pregnant women experiencing housing instability and medical needs; and

WHEREAS, this ordinance is being submitted as an emergency measure so that timely services can begin and to allow the financial transactions to be posted in the City's accounting system as soon as possible given the start date of March 15, 2018 ; and

WHEREAS, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to accept these grant funds from the Ohio Housing Finance Agency 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 Office of the Mayor is hereby authorized to accept a grant award totaling \$990,970.00 from the Ohio Housing Finance Agency for the Healthy Beginnings at Home Housing Stabilization Program for Pregnant Women for the period of March 15, 2018 through January 31, 2021.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund No. 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$990,970.00 is hereby appropriated to the Office of the Mayor, department 40-01, according to the attached

accounting document.

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

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

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

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

Legislation Number: 0863-2018

Drafting Date: 3/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Kabil Associates for professional civil engineering services for Police Pavement Restoration Improvements for the Division of Police.

This purpose of the Police Pavement Restoration Improvements is to renovate the concrete pavement for the parking lots at the following Division of Police locations:

Police Substations No. 3 and No. 17, 5400 Olentangy River Road

Police Substation No. 4, 248 E 11th Avenue

Police Substation No. 5, 1371 Cleveland Avenue

Police Substation No. 6, 5030 Ulry Road

Police Substations No. 8 and No. 16, 333 W Town Street

Police Substation No. 9, 3032 Winchester Pike

Police Substation No. 10, 4215 Clime Road

Police Substations No. 11 and No. 12, 950 E Main Street

Police Substations No. 14 and No. 20, 2500 Park Crescent

Police Substation No. 19, 2070 Sullivant Avenue

McKinley Complex, 2609 McKinley Avenue

Police Academy and Precinct No. 15, 1000 Hague Avenue

Strategic Response Bureau, 1120 Morse Road

Formal Request for Proposals (RFP) were solicited by the City of Columbus via the Vendor Services website from December 12, 2017 to January 19, 2018. The city received three responses as listed. All proposals were deemed responsive and were fully evaluated by the committee.

<u>Company</u>	<u>City</u>	<u>ASN/FBE/MBE/Majority</u>
Carpenter Marty Transportation, Inc.	Columbus	Majority
Kabil Associates	Columbus	MBE
Ribway Engineering Group, Inc.	Columbus	MBE

Kabil Associates received the highest score by the evaluation committee and will be awarded the contract to provide professional engineering services for the Parking Lot Pavement Restoration Improvements for the Division of Police.

Emergency action is requested in order to expedite asphalt pavement work.

Kabil Associates Contract Compliance No. 31-1401720, expiration date September 18, 2019.

Fiscal Impact: This legislation authorizes an expenditure of \$218,263.76 from the Safety Voted Bond Fund for professional civil engineering services for Police Pavement Restoration Improvements for the Division of Police. These funds are budgeted within the Public Safety capital budget.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Kabil Associates for professional civil engineering services for Police Pavement Restoration Improvements for the Division of Police; to authorize the expenditure of \$218,263.76 from the Safety Voted Bond Fund; and to declare an emergency. (\$218,263.76)

WHEREAS, the Office of Construction Management solicited Requests for Proposals for professional civil engineering services for Police Pavement Restoration Improvements for the Division of Police; and

WHEREAS, after evaluating the RFP's, the Finance and Management Director is recommending a contract award to Kabil Associates; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Kabil Associates for professional civil engineering services for the Police Pavement Restoration Improvements for the Division of Police, 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 a contract on behalf of the Office of Construction Management with Kabil Associates for professional civil engineering services for Police Pavement Restoration Improvements for the Division of Police.

SECTION 2. That the expenditure of \$218,263.76, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund 7701, Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

SECTION 5. That for 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: 0864-2018

Drafting Date: 3/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement listed below for the purchase of Outdoor Distribution Switchgear for the Department of Public Utilities. The medium-voltage outdoor and pad-mounted underground electric distribution switchgear is used at various outdoor locations within the City and will be used in or on top of existing or new switchgear manholes, equipment vaults and concrete pads.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Outdoor Distribution Switchgear

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

FISCAL IMPACT: \$500,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of Ordinance 0656-2018.**

\$0.00 was spent in 2017

\$0.00 was spent in 2016

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Outdoor Distribution Switchgear for the Department of Public Utilities; and to authorize the expenditure of \$500,000.00 from the Power Operating Fund (\$500,000.00).

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the purchase of Outdoor Distribution Switchgear; and

WHEREAS, the medium-voltage outdoor and pad-mounted underground electric distribution switchgear will be used in or on top of existing or new switchgear manholes, equipment vaults and concrete pads; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Outdoor Distribution Switchgear; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Outdoor Distribution Switchgear.

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

SECTION 3. That the expenditure of \$500,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Power Operating) in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0867-2018

Drafting Date: 3/20/2018

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Safety Net Program. The contract will provide \$2,847,258 from the General Fund for the purpose of continuing the City's support for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services. These programs have effectively and efficiently enabled our community to help individuals and families who are homeless or near homelessness to resolve their housing crisis.

~~Emergency action is requested so that the Community Shelter Board can continue to provide these services without interruption.~~

FISCAL IMPACT: Funds for this contract are allocated from the FY2018 General Fund budget.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,847,258.00 from the General Fund; ~~and to declare an emergency.~~ (\$2,847,258.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the City continues to support the Community Shelter Board's homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

~~**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving 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 contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$2,847,258.00 or so much thereof as may be necessary, is hereby authorized in Fund 1000 General Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

Legislation Number: 0868-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 2

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with the Community Shelter Board. The agreement will provide a total of \$877,688 to support the Rebuilding Lives Program. The Rebuilding Lives Plan is a two-pronged approach to ending homelessness and literally “rebuilding lives.” The first prong is meeting the short-term needs of homeless men and women through an improved safety net of emergency shelter. The second prong is the meeting of long-term needs through the development and operation of permanent supportive housing.

Supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies. This funding assures operations and services for Rebuilding Lives units in Columbus.

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

FISCAL IMPACT: Funds for this agreement are allocated from the FY2018 General Fund budget: \$806,659 is in the Housing Division budget and \$71,029 is in the Administration Division budget for accurate accounting purposes, the funds shall be transferred from the Administration Division budget to the Housing Division budget.

To authorize the transfer of funds from the Department of Development Administration Division to the Housing Division; to authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board to support the Rebuilding Lives Program; ~~and to declare an emergency.~~ (\$877,688.00)

WHEREAS, the Director of Development desires to transfer funds from the Administration Division to the Housing Division; and

WHEREAS, the Director of the Department of Development desires to enter into an agreement with the Community Shelter Board; and

WHEREAS, the Community Shelter Board desires to establish an agreement to support the Rebuilding Lives Program; and

WHEREAS, the Rebuilding Lives Plan is designed to meet the short-term needs of homeless men through an improved safety net of emergency shelter as well as meet the long-term needs through the development and operation of permanent supportive housing; and

WHEREAS, supportive services will consist of coordination of necessary social services for homeless men and referrals for homeless men and women to physical and mental health agencies; and

WHEREAS, ~~an emergency exists in the usual daily operation of the City in that it is immediately~~ necessary to authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board to support the Rebuilding Lives Program so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the transfer of \$71,029.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 4401 (Administration), object class 03 (Contractual Services) to Dept-Div 4410 (Housing), object class 03 (Contractual Services) per the account codes in the attachment to this ordinance:

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Community Shelter Board to provide funding to support the Rebuilding Lives Program.

SECTION 3. That for the purpose as stated in Section 2, the expenditure of \$877,688.00 or so much thereof as may be necessary, is hereby authorized in Fund 1000 General Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

~~**SECTION 6.** That for the reasons stated in the preamble hereto, which 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. This ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.~~

Legislation Number: 0869-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 2

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement with the Community Shelter Board (CSB) for the continued implementation of a crisis response system that is assisting men, women and children experiencing homelessness to transition more efficiently and effectively from a place of homelessness to permanent housing and stability.

The agreement will provide \$1,537,704 from the General Fund for the purpose of providing services through the following initiatives for persons experiencing homelessness:

- single adult crisis response program (\$1,079,566);
- assistance to families experiencing homelessness (\$166,138);
- assistance to pregnant women experiencing homelessness (\$167,000); and,
- assistance for non-VA eligible veterans (\$125,000).

~~Emergency action is requested so that the Community Shelter Board can implement these services without interruption.~~

FISCAL IMPACT: Funds for this agreement are allocated from the FY2018 General Fund budget.

To authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board for the purpose of implementing the crisis response system; to authorize the expenditure of \$1,537,704.00 from the General Fund; ~~and to declare an emergency.~~ (\$1,537,704.00)

WHEREAS, the Director of the Department of Development desires to enter into an agreement with the Community Shelter Board to enter into an agreement with the Community Shelter Board (CSB) for the implementation of the following crisis response initiatives: single adult crisis response program; assistance for families and pregnant women experiencing homelessness; and, assistance for non-VA eligible veterans; and

WHEREAS, the city supports the implementation of the crisis response system which will assist men, women and children experiencing homelessness to transition more efficiently and effectively from a place of homelessness to permanent housing and stability; and

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving 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 contract with the Community Shelter Board for the purpose of implementing the following initiatives: single adult crisis response program; assistance for families and pregnant women experiencing homelessness; and, assistance for non-VA eligible veterans.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1,537,704.00 or so much thereof as may be necessary, is hereby authorized in Fund 1000 General Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

Legislation Number: 0870-2018

Drafting Date: 3/20/2018

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The ordinance authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the Collaborative Outreach Program. The contract will provide \$117,000 from the General Fund for the purpose of continuing and enhancing the work the Community Shelter Board

does with regard to reaching out to individuals who are living on the streets.

CSB will subcontract with Maryhaven to oversee the Maryhaven Collaborative Outreach Team (MCOT) which serves 250 people annually. MCOT provides assertive outreach at sites where homeless persons congregate, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing. Additionally, the Community Shelter Board offers access to benefits and rental assistance as well as support and assistance during city and county-led camp remediation. Statistics show that without the programming provided by the MCOT there are more encampments and increased street homelessness with a net result of increased hospitalization, medical treatment, incarceration and police intervention - all costly resources.

~~Emergency action is requested so that the Community Shelter Board and Maryhaven can continue to provide these services without interruption.~~

FISCAL IMPACT: Funds for this contract are available in the 2018 General Fund.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the Collaborative Outreach Program which includes assertive outreach at homeless encampments, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing; to authorize the expenditure of \$117,000.00 from the General Fund; ~~and to declare an emergency.~~ (\$117,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into a contract with the Community Shelter Board (CSB) for the work of the Maryhaven Collaborative Outreach Team. The contract will provide \$117,000 from the Housing General Fund for the purpose of continuing and enhancing the work the Community Shelter Board does with regard to reaching out to individuals who are living on the streets; and

WHEREAS, CSB's Outreach Program serves an estimated 250 people annually in a subcontract with Maryhaven. The programming includes assertive outreach at sites where homeless persons congregate, pro-active engagement, referral to medical and behavioral healthcare and linkage to shelter and housing. Additionally, the Community Shelter Board offers access to benefits and rental assistance as well as support and assistance during city and county-led camp remediation; and

WHEREAS, statistics show that without the programming provided by the Collaborative Outreach Program there are more encampments and increased street homelessness with a net result of increased hospitalization, medical treatment, incarceration and police intervention - all costly resources; and

~~**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving 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 contract with the Community Shelter Board for the purpose of continuing the City's support of the Collaborative Outreach Program.

SECTION 2. That this contract is entered into pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$117,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 1000 General Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0882-2018

Drafting Date: 3/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Sewer Maintenance Operations Center (SMOC) Roof Replacement Project, Phase 2, SCP 03FW, CIP 650234-100009. The work consists of removal to the deck of the existing roofing system, the repair or replacement of any damaged roof deck, and the installation of a new lightning protection system and other such work as may be necessary to ensure that the building is watertight and any 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 the Invitation for Bid (IFB).

PROJECT TIMELINE: All work shall be substantially complete within one hundred twenty calendar days of the Notice to Proceed, with final completion to occur within one hundred fifty (150) calendar days. The City anticipates issuing a Notice to Proceed on or about June 7, 2018.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission 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) bids on March 14, 2018 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor #</u>	<u>City/State</u>	<u>Status</u>
K&W Roofing, Inc.	31-1606825	6/7/18	005659	Pataskala, OH	MAJ
Kalkreuth Roofing / Sheet Metal, Inc.	55-0647319	7/11/19	009276	Lewis Center, OH	MAJ

K & W Roofing, Inc. was awarded the project based on the Bid Tabulation and Quality Factor Form evaluation process results.

EMERGENCY DESIGNATION is not requested for this project.

CONTRACT COMPLIANCE NO: 31-1606825 | Exp. 6/7/2018 | MAJ | Vendor # 005659

ECONOMIC / ENVIRONMENTAL IMPACT: Roof replacement of a failed roofing system provides watertight environmental controls to the important process equipment and building components housed in the structure. Removal and replacement of the failed equipment, electronic, and electrical components would be a major impact to the budget. No community outreach or environmental factors are considered for this project.

FISCAL IMPACT: This legislation authorizes the transfer within and expenditure of up to \$1,421,429.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 and amends the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Sewer Maintenance Operations Center (SMOC) Roof Replacement Project, Phase 2, SCP 03FW; to authorize the transfer within and the expenditure of up to \$1,421,429.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$1,421,429.00)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for roof removal and replacement for the Sewer Maintenance Operations Center (SMOC) Roof Replacement Project, Phase 2, SCP 03FW, CIP 650234-100009, two (2) bids were received; and

WHEREAS, it was determined that K & W Roofing, Inc. should be awarded the project based on the results of the Bid Tabulation and Quality Factor Form evaluation; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$1,421,429.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

WHEREAS, it is necessary to authorize the amendment to the 2017 Capital Improvements Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with K & W Roofing, Inc., for the Sewer Maintenance Operations Center (SMOC) Roof Replacement Project, Phase 2, SCP 03FW, for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into a construction contract with K & W Roofing, Inc., 8356 National Road, Pataskala, Ohio 43062 for the Sewer Maintenance Operations Center (SMOC) Roof Replacement Project, Phase 2, SCP 03FW, CIP 650234-100009 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 transfer of \$1,421,429.00 is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of up to \$1,421,429.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

6109 | P650725-100011 | Lrg. Dia. Blacklick Creek Main Trunk | \$1,200,000 | \$0 | (-\$1,200,000)
6109 | P650725-100005 | Big Walnut Trunk Sewer North | \$100,000 | \$0 | (-\$100,000)
6109 | P650725-100010 | West Side Trunk Rehabilitation | \$128,926 | \$7,497 | (-\$121,429)
6109 | P650234-100009 | Sewer Maintenance Operations Center (SMOC) Roof Replacement Project, Phase 2, SCP 03FW | \$0 | \$1,421,429 | (+\$1,421,429)

SECTION 5. That the said firm, K & W Roofing, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0884-2018

Drafting Date: 3/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed by authority of ordinance 0512-2017, passed March 27, 2017, through purchase order PO058614. This ordinance with OARnet will co-term all existing support agreement periods to April 1, 2019. The total cost associated with this ordinance is \$129,374.22 for the term period April 2, 2018 to April 1, 2019.

Through the State of Ohio Virtualization Program, authorized for the city's use by Ordinance No. 582-87, for

VMware software licensing renewal, OARnet offers significant discounts on VMWare that are not available in the market place, so it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered to the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program. The policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet. (See attached OARnet letter).

VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems. The initial phase of the virtualization project was completed in 2009. The project is ongoing, and will allow the Department of Technology to further reduce costs of software licensing and hardware purchases, and realize power consumption savings.

EMERGENCY:

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

FISCAL IMPACT: NEW

In 2016 and 2017, the Department of Technology legislated with OARnet/OSU, \$65,919.45 and \$117,439.35, respectively for VMware software licenses, maintenance fees, and associated services. This 2018 Ordinance for \$129,374.22 is to cover the cost associated with new and existing VMWare software licensing, maintenance, and support services through April 1, 2019. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212; CC#/FID#: 31-6025986 (105); (DAX Vendor Acct. #: 005303), Non-Profit Organization (NPO)

To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for new and existing VMWare software licensing, maintenance and support services; to authorize the expenditure of \$129,374.22 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$129,374.22)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU a non-profit organization, for VMWare software licensing, maintenance, and support services for \$129,374.22 for the term period of April 2, 2018 to April 1, 2019; and

WHEREAS, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the city's use by Ordinance Number 582-87; and

WHEREAS, the policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet; and

WHEREAS, the original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010 and was most recently renewed by authority of ordinance 0512-2017, passed March 27, 2017, through

purchase order PO058614; and

WHEREAS, through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

WHEREAS, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to continue an agreement with OARnet/OSU for renewing existing and new VMWare software licensing, maintenance, and support 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 the Department of Technology (DoT) be and is hereby authorized to enter into a contact with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services through the State of Ohio Virtualization Program, authorized for the city's use by Ordinance No. 582-87, for renewal of existing and new VMWare software licensing, maintenance, and support services through April 1, 2019. The total cost associated with this ordinance is \$129,374.22, for the term period April 2, 2018 to April 1, 2019

SECTION 2: That the expenditure of \$129,374.22 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0884-2018 EXP)**

Dept.: 47 | **Div.** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$129,374.22 {software licensing/maintenance and support services}

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

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

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

Drafting Date: 3/21/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a service contract for versiondog maintenance, software support, and upgrades. This software tracks and records changes made to automation software. It also provides a central repository for these programs. Currently, CDM-Smith holds the repository of the software programs. This program will require programmers, engineers, administrators, and technicians to check out and check in programs they use. It will track who does what and when. The Jackson Pike and Southerly Wastewater Treatment Plants and Sewer Maintenance Operations Center (SMOC) utilize this control system for file storage and retrieval systems that manage version changes to software, such as PLC Programs. This is critical to operations, as all sludge brought into the plants is processed through the digester system and the versiondog system monitors that process.

Auvesy GmbH & Co KG is located in Germany. They are the sole developer, licensor, and support service provider for the complete suite of versiondog products utilized at the Jackson Pike and Southerly Wastewater Treatment Plants and Sewer Maintenance Operations Center (SMOC) and are the only entity offering the necessary equipment, service, and software for this type of equipment. Gray Matter Systems, LLC is an authorized dealer for Auvesy GmbH & Co KG and the sole representative in the state of Ohio; therefore, the Division desires to enter into a service agreement for maintenance, support, and upgrades with Gray Matter Systems, LLC, in accordance with the relevant provisions of Chapter 329 of City Code, relating to Sole Source procurement. This is for embedded systems.

This maintenance, software support, and upgrade service agreement for versiondog products will be for a term through and including December 31, 2018. The City may, at any time during the performance of the services under this Agreement, propose a modification of the contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this contract and shall govern all subsequent performance under the Contract. This contract shall not automatically renew.

SUPPLIER: Gray Matter Systems, LLC (25-1820946), DAX Vendor #001992, Expires 4/18/2018
Gray Matter Systems, LLC does not hold MBE/FBE status.

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

FISCAL IMPACT: \$12,163.00 is budgeted and available for this purchase.

\$0.00 was spent in 2017

\$57,546.00 was spent in 2016

To authorize the Director of Public Utilities to enter into a service contract with Gray Matter Systems, LLC for maintenance, software support, and upgrades of versiondog products in accordance with the relevant provisions of the City Code relating to Sole Source procurement for the Division of Sewerage and Drainage; and to authorize the expenditure of \$12,163.00 from the Sewerage System Operating Fund. (\$12,163.00)

WHEREAS, the Division of Sewerage and Drainage has a need to enter into a service contract for versiondog maintenance, software support, and upgrades; and

WHEREAS, this software tracks and records changes made to Automation software, such as PLC Programs. It also provides a central repository for these programs; and

WHEREAS, The Jackson Pike and Southerly Wastewater Treatment Plants and Sewer Maintenance Operations Center (SMOC) utilize this control system for file storage and retrieval systems that manage version changes to software, such as PLC Programs. This is critical to operations, as all sludge brought into the plants is processed through the digester system and the versiondog system monitors that process; and

WHEREAS, Auvesy GmbH & Co KG is the sole developer, licensor, and support service provider for the complete suite of versiondog products for the process control program; and

WHEREAS, Gray Matter Systems, LLC is an authorized dealer for Auvesy GmbH & Co KG and the sole representative in the state of Ohio; and

WHEREAS, the Division of Sewerage and Drainage desires to enter into a service agreement for versiondog maintenance, software support, and upgrades, in accordance with the relevant provisions of Chapter 329 of the City Code relating to Sole Source procurement; and

WHEREAS, this maintenance, software support, and upgrade service agreement for versiondog products will be for a term through and including December 31, 2018; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Public Utilities to enter into a service contract for versiondog maintenance, software support, and upgrades with Gray Matter Systems, LLC; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a service contract with Gray Matters, LLC, 100 Global View Drive, Suite 200, Warrendale, PA 15086, for the purchase of versiondog maintenance, software support, and upgrades, for a term through and including December 31, 2018, for the Division of Sewerage and Drainage.

SECTION 2. This ordinance is in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

SECTION 3. That the expenditure of \$12,163.00 or so much thereof may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0914-2018

Drafting Date: 3/22/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Greater Columbus Arts Council for the 2018 Art Walks Project. This ordinance is needed to accept and appropriate \$4,000.00 in grant monies to fund this project for the period of April 1, 2018, through December 31, 2018.

This grant will be utilized to update design, develop, and print 14 existing Art Walks maps, host 14 guided walks in each of the Columbus Art Walks districts, and continue to promote public engagement for all the Art Walks in 2018.

This ordinance is submitted as an emergency so as to allow CPH to contract for services to provide materials prior the start of the Art Walks season beginning in the summer 2018.

FISCAL IMPACT: The program is privately funded by Greater Columbus Arts Council (\$4,000.00) and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Greater Columbus Arts Council for the Art Walks Grant Program in the amount of \$4,000.00; to authorize the appropriation of \$4,000.00 to the City's Private Grants Fund; and to declare an emergency. (\$4,000.00)

WHEREAS, grant funding has been made available to Columbus Public Health through the Greater Columbus Arts Council for the Art Walks Grant Program; and,

WHEREAS, it is necessary to authorize the Board of Health to accept \$4,000.00 in grant funds for the Art Walks Grant Program for the period of April 1, 2018 through December 31, 2018, and to appropriate these monies to the City's Private Grants Fund, Fund No. 2291; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the Greater Columbus Arts Council to initiate the deliverables in 2018, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$4,000.00 from the Greater Columbus Arts Council for the Art Walks Grant Project for the period April 1, 2018 through December 31, 2018.

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 \$4,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the legislation 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. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That 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: 0917-2018

Drafting Date: 3/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation authorizes the Director of the Department of Neighborhoods, on behalf of the City, to renew a Service Contract with the Neighborhood Design Center (NDC). NDC is currently working in coordination with the City Department of Neighborhoods to engage the Linden community, City Departments, and other community partners to align resources to develop a comprehensive community master plan. This work was initiated via 0305-2017 and passed by City Council on 2/6/17. Additional funding is needed to continue work associated with the master planning process for the Linden community. This piece, therefore, authorizes the expenditure of \$75,000.00 from the General Fund (GF).

Fiscal Impact: The fiscal impact associated with the execution of the contract renewal is in the amount of \$75,000.00 to come from Fund 1000 General Fund (GF). This amount was budgeted in the Department of Neighborhoods' 2018 budget.

Emergency Justification: Emergency action is requested to allow for the immediate execution of this contract renewal in order to finalize the neighborhood planning process.

To authorize the Director of the Department of Neighborhoods to enter into a contract renewal with the Neighborhood Design Center for work associated with the comprehensive community master plan for Linden and to authorize the Director to execute those documents necessary on behalf of the City; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the City is supportive of the Linden Community and wishes to expand programs and services to better serve the neighborhoods; and

WHEREAS, the city entered into a contract with the Neighborhood Design Center for the development of a comprehensive community master plan for the Linden and Hilltop communities via 0305-2017, passed 2/6/2017; and

WHEREAS, a contract renewal and additional funds are now needed in order for the Neighborhood Design Center to continue the work on the Linden plan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Neighborhoods to enter into a contract renewal with the Neighborhood Design Center and to allow the Neighborhood Design Center to continue work associated with the development of a comprehensive community master plan, 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 Neighborhoods be, and hereby is, authorized to enter into a contract renewal with the Neighborhood Design Center, for the Linden Plan commitments of the parties and expend \$75,000.00.

SECTION 2. That the expenditure of \$75,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 in object class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0927-2018

Drafting Date: 3/23/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for a maintenance and support agreement for the ProQa software application for license renewal, service, and support for existing licenses and service.

ProQa is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming information according to logical rules built on expert medical knowledge. The Emergency Medical Dispatcher then uses the information provided to send the appropriate response configuration. ProQa allows the City's Emergency Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. Medical Priority Consultants is the sole source supplier of this software and maintenance.

Bid Information: This service contract is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQa system and is linked with the CAD and phone systems.

Contract Compliance: Contract Compliance Number #870447422, expires 4-29-2018

Emergency Designation: Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly maintained.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$63,683.00 from the Division of Support Service's general fund budget for the support and maintenance of existing and new ProQa software application for the 911 Communications Center. In 2017 & 2016, \$63,683.00 was expended on this contract.

..Title

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the General Fund; and to declare an emergency. (\$63,683.00)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the General Fund; and to declare an emergency. (\$63,683.00)

WHEREAS, the Department of Public Safety, Division of Support Services, has a need to provide ProQa software support to the City's 911 Emergency and back-up Dispatching Center(s); and

WHEREAS, Medical Priority Consultants Inc., DBA Priority Dispatch, currently provides ProQa software and Licenses to the City's 911 Emergency and back-up Dispatching Center(s); and

WHEREAS, Priority Dispatch provides Help Desk Support, website support, and software updates and maintenance which facilitate the CAD System's daily operations; and

WHEREAS, this acquisition is in accordance with sole source provisions of City Code; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into said contract with Medical Priority Consultants, Inc. for a maintenance agreement covering the ProQa software application, to allow the communications center to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized and directed to enter into a contract with Medical Priority Consultants, Inc., DBA Priority Dispatch, for the provision of a software maintenance agreement for the 911 Communications Center ProQa software application, in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 2. That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

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 purpose stated in Section 1 hereof, the expenditure of \$63,683, or so much thereof as may be needed, is hereby authorized from Fund 1000 General Fund, Subfund 100010 in object class Contractual Services 03, per the accounting codes in the attachment in this ordinance.

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

Legislation Number: 0931-2018

Drafting Date: 3/23/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to contract with the Greater Columbus Arts Council (GCAC) for support of the Harlem Renaissance. Beginning in January 2018 and running through January 2019, virtually every major arts organization in Columbus will present an event to honor

the 100th anniversary milestone of the Harlem Renaissance. Financial support will be used for creation and implementation of a strategic, cohesive marketing plan that will include: creating a logo that can be used by all organizations with Harlem Renaissance programming; developing marketing language and visuals for a variety of platforms including print, digital, social, broadcast and outdoor; planning and implementing promotional partnerships with other community events; managing the advertising buys and public relations efforts, and identifying and implementing opportunities to raise awareness for the Harlem Renaissance collaboration. Attendance at events that will be part of the Harlem Renaissance effort is projected at more than 250,000 throughout the year.

This contract will be administered by the Greater Columbus Arts Council, which serves as the City's primary non-profit agency to disburse cultural arts funding.

Greater Columbus Arts Council, Contract Compliance Number: 31-0833384

Emergency action is requested to ensure that these services can be provided by the Greater Columbus Arts Council without delay.

Fiscal Impact: This ordinance authorizes an expenditure of \$25,000.00 from the General Fund with the Greater Columbus Arts Council for support of the Harlem Renaissance.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Harlem Renaissance; to authorize the transfer of \$25,000.00 within the general fund; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, the City of Columbus understands the positive economic impact that comes from supporting the arts and the 100th anniversary of the Harlem Renaissance; and

WHEREAS, the City believes that an investment in support of the Harlem Renaissance will yield economic and cultural benefits to the City Columbus; and

WHEREAS, the City's support in the amount of \$25,000.00 will be administered by the Greater Columbus Arts Council, which has for many years served as the City's primary non-profit agency to disburse cultural arts funding; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with the Greater Columbus Arts Council to provide cultural arts services for the enrichment of the community for the immediate preservation of public peace, property, health, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into contract with the Greater Columbus Arts Council for support of the Harlem Renaissance.

SECTION 2. That the transfer of \$25,000.00 or so much thereof as may be needed, is hereby authorized within the General Fund 1000, from Dept-Div 4501 Financial Management, Object Class 10 - Transfers to Dept-Div 4550 Finance-Director's Office, Object Class 03 - Contractual Services per the account codes in the

attachment to this ordinance.

See Attached File: Ord 0931-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0931-2018 Legislation Template.xls

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

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

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

SECTION 7. That this contract is awarded pursuant to the provisions relating to non-profit services in City Code Chapter 329.

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

Legislation Number: 0934-2018

Drafting Date: 3/23/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

The City of Columbus, Department of Public Service, received a request from James S. Albers, on behalf of Seraph LTD, asking that the City transfer two parcels of right-of-way located at the intersection of the unnamed alley south of Third Avenue and Edgehill Road. Parcel 1 (0.004 acre) and Parcel 2 (0.004 acres) are owned by the City of Columbus and will be transferred to Seraph LTD. In exchange for these parcels, Seraph LTD will transfer Parcel 3 (0.008 acres) to the City of Columbus for right-of-way purposes. This exchange will facilitate planned development of the Third Avenue Improvements at Edgehill Road, in accordance with project #3320E. After investigation by Division of Infrastructure Management staff, it was determined that transferring the two 0.004 acre parcels to Seraph LTD in exchange for the 0.008 acre parcel will benefit both Seraph LTD and the City of Columbus. It was also determined that, subject to a general utility easement for facilities located within parcels 1 and 2, the City will not be adversely affected by the transfer of these parcels.

To authorize the Director of the Department of Public Service to execute those documents required to transfer two 0.004 acre parcels of Edgehill Road right-of-way to Seraph LTD and to accept the transfer of a 0.008 acre

parcel from Seraph LTD to the City to be used as right-of-way; and to waive the Land Review Commission requirements of Columbus City Codes. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from James S. Albers, on behalf of Seraph LTD asking that the City transfer two 0.004 acre portions of the Edgehill Road right-of-way to them; and

WHEREAS, as a part of the planned development of the Third Avenue Improvements at Edgehill Road, in accordance with project #3320E, the City of Columbus, Department of Public Service will receive a 0.008 acre parcel, owned by Seraph LTD in exchange for above mentioned parcels; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within parcels 1 and 2, the City will not be adversely affected by the transfer of portions of this right-of-way to Seraph LTD; and

WHEREAS, the City of Columbus, Department of Public Service, requests that the Land Review Commission requirements of the Columbus City Code be waived; and

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

WHEREAS, the Division of Infrastructure Management, Public Service Department agreed to recommend that the above referenced parcels be exchanged; now therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer two 0.004 acre parcels of right-of-way; to-wit:

**Parcel 1
0.004 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 6, Township 5, Range 22, Refugee Lands, and being part of Edgehill Road (50 feet wide) as shown on Plat Book 14, Page 30-A, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at a magnetic nail set at the northeasterly corner of Lot 132 of that subdivision entitled "Northwest Boulevard Plat No. 5" of record in Plat Book 14, Page 30-A, being the intersection of the westerly right-of-way line of said Edgehill Road with the southerly right-of-way line of an unnamed Alley (16 feet wide) as shown on said Plat Book 14, Page 30-A;

Thence crossing said Edgehill Road, the following courses and distances:

South 86° 23' 11" East, being 8.00 feet southerly from the centerline of said alley, a distance of 13.02 feet to a magnetic nail set;

South 03° 42' 14" West, a distance of 10.82 feet to a magnetic nail set; and

North 86° 25' 59" West, a distance of 18.41 feet to a magnetic nail set on a curve in said westerly right-of-way line and the easterly line of said Lot 132;

Thence with said easterly lot line and said westerly right-of-way line, being 25.00 feet from the centerline thereof with the arc of a curve to the left, having a central angle of 05° 43' 54", a radius of 121.11 feet, an arc length of 12.12 feet, a chord bearing of North 30° 08' 11" East and chord distance of 12.11 feet to the POINT OF BEGINNING, containing 0.004 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings herein are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (1986 adjustment). Control for the bearings was from coordinates of monuments 5-83 and 4-83, having a bearing of North 00° 22' 10" West, for a portion of the west limited access right-of-way of Olentangy River Road, established by the Franklin County Engineering Department using Global Positioning System procedures and equipment, and noted on Plat Book 118, Page 47.

This description was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey in May 2015.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Parcel 2
0.004 ACRE

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 6, Township 5, Range 22, Refugee Lands, and being part of Edgehill Road (50 feet wide) as established in Plat Book 14, Page 30-A, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at a magnetic nail set at the southeasterly corner of Lot 122 of that subdivision entitled "Northwest Boulevard Plat No. 5" of record in Plat Book 14, Page 30-A, being the intersection of the westerly right-of-way line of said Edgehill Road with the northerly right-of-way line of an unnamed Alley (16 feet wide) as shown on said Plat Book 14, Page 30-A;

Thence with an east line of said lot and said westerly right-of-way line, being 25.00 feet from the centerline thereof, with the arc of a curve to the left, having a central angle of 09° 41' 00", a radius of 121.11 feet, an arc length of 20.47 feet, a chord bearing of North 14° 51' 05" East and chord distance of 20.44 feet to a magnetic nail set;

Thence continuing with an east line of said lot and said westerly right-of-way line, being 25.00 feet from the centerline thereof, with the arc of a curve to the left, having a central angle of 01° 39' 55", a radius of

1181.00 feet, an arc length of 34.32 feet, a chord bearing of North 09° 10' 36" East and chord distance of 34.32 feet to a magnetic nail set;

Thence South 03° 30' 36" West, crossing said Edgehill Road, a distance of 54.21 feet to a magnetic nail set;

Thence North 86° 23' 11" West, continuing across said Edgehill Road, being 8.00 feet northerly from the centerline of said alley, a distance of 7.41 feet to the POINT OF BEGINNING, containing 0.004 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings herein are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (1986 adjustment). Control for the bearings was from coordinates of monuments 5-83 and 4-83, having a bearing of North 00° 22' 10" West, for a portion of the west limited access right-of-way of Olentangy River Road, established by the Franklin County Engineering Department using Global Positioning System procedures and equipment, and noted on Plat Book 118, Page 47.

This description was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey in May 2015.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Section 2. That this Council has determined it is in the best interest of the City of Columbus to allow these parcels to be transferred without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provision of Columbus City Codes (1959) Revised, Section 328.01 with regards to the transfer of these parcels.

Section 3. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deeds to the grantees thereof.

Section 4. That in exchange for the City transferring the two 0.004 acre parcels to Seraph LTD at no cost, Seraph LTD will deed to the City, at no cost and by General Warranty Deed, a 0.008 acre parcel of land at the southwest corner of Third Avenue and Edgehill Road for right-of way; to wit:

**Parcel 3
0.008 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 6, Township 5, Range 22, Refugee Lands, and being part of Lots 118 thru 122, inclusive, of that subdivision entitled "Northwest Boulevard Plat No. 5" of record in Plat Book 14, Page 30-A, said lots conveyed to Seraph Ltd. by deed of record in Instrument Number 200607240144152, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at an iron pin set at the northeasterly corner of said Lot 122, being the intersection of the southerly right-of-way line of Third Avenue (60 feet wide) with the westerly right-of-way line of Edgemoor Road (50 feet wide) as shown on said Plat Book 14, Page 30-A;

Thence with said westerly right-of-way line, being 25.00 feet from the centerline thereof, with the arc of a curve to the right, having a central angle of $03^{\circ} 12' 22''$, a radius of 1181.00 feet, an arc length of 66.09 feet, a chord bearing of South $06^{\circ} 44' 28''$ West and chord distance of 66.08 feet to a magnetic nail set;

Thence crossing said Lots 118 thru 122, the following courses and distances:

North $03^{\circ} 30' 36''$ East, a distance of 53.99 feet to an iron pin set;

with the arc of a curve to the left, having a central angle of $89^{\circ} 55' 07''$, a radius of 11.00 feet, an arc length of 17.26 feet, a chord bearing of North $41^{\circ} 26' 58''$ West and chord distance of 15.55 feet to an iron pin set; and

North $86^{\circ} 24' 31''$ West, a distance of 190.04 feet to a magnetic nail set in the easterly line of Lot 117 of said "Northwest Boulevard Plat No. 5" and the westerly line of said Lot 118;

Thence North $03^{\circ} 11' 29''$ East, with the line common to said Lots 118 and 117, a distance of 1.00 feet to a magnetic nail set at a common corner thereof, in said southerly right-of-way line;

Thence South $86^{\circ} 24' 31''$ East, with said southerly right-of-way line, being 30.00 feet from the centerline thereof, a distance of 204.75 feet to the POINT OF BEGINNING, containing 0.008 acre, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings herein are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (1986 adjustment). Control for the bearings was from coordinates of monuments 5-83 and 4-83, having a bearing of North $00^{\circ} 22' 10''$ West, for a portion of the west limited access right-of-way of Olentangy River Road, established by the Franklin County Engineering Department using Global Positioning System procedures and equipment, and noted on Plat Book 118, Page 47.

This description was prepared using documents of record, prior plats of survey, and observed evidence located by an actual field survey in May 2015.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Section 5. That a general utility easement in, on, over, across and through the above described parcels 1 and 2 shall be and hereby is retained unto the City of Columbus for those utilities located within said parcel.

Section 6. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due

to the City and with no further legislative action required by the City.

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

Legislation Number: 0937-2018

Drafting Date: 3/23/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year parts and maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The agreement will be in effect from April 1, 2018 up to and including March 31, 2019. The maintenance agreement will include all service, labor and parts for the following testing equipment: S10 Autosampler, Polyscience Recirculator, ELAN9000, GC/MS Instruments and PinAAcle 900T THGA/FL SSN. PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pretreatment Section.

SUPPLIER: PerkinElmer Health Sciences, Inc. (04-3361624), DAX #000239, Expires 2/20/20
PerkinElmer Health Sciences, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$67,636.00 is needed and budgeted for this service.

\$59,834.50 was spent in 2017

\$75,372.80 was spent in 2016

To authorize the Director of Public Utilities to enter into a contract for parts and service with PerkinElmer Health Sciences, Inc. for laboratory equipment for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code relating to Sole Source procurement, and to authorize the expenditure of \$67,636.00 from the Sewerage System Operating Fund. (\$67,636.00)

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment, used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pretreatment Lab, that requires periodic maintenance, and

WHEREAS, PerkinElmer Health Sciences, Inc. is the manufacturer and distributor of said equipment and has

submitted a quotation for a one (1) year agreement for parts and service and is the sole authorized company to service the equipment, and

WHEREAS, the contract will be in effect from April 1, 2018 through and including March 31, 2019, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to establish a contract in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract for parts and service with PerkinElmer Health Sciences, Inc., 710 Bridgeport Avenue, Shelton, CT 06484-4794, for the necessary supplies and maintenance of PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

SECTION 2. That this contract for parts and service is being established in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

SECTION 3. That the expenditure of \$67,636.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund, for \$10,000.00 in object class 02 Materials and Supplies and for \$57,636.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0938-2018

Drafting Date: 3/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 794-796 E 2nd Ave. (010-029487) to Donald O. Abel, Jr., who will rehabilitate the existing two-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency 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 (794-796 E 2nd 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 Donald O. Abel, Jr.:

PARCEL NUMBER: 010-029487
ADDRESS: 794-796 E 2nd Ave., Columbus, Ohio 43201
PRICE: \$4,300.00, plus a \$150.00 processing fee
USE: Two-family Unit

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: 0939-2018

Drafting Date: 3/26/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 2089 Schenley Dr. (010-166879) to Hopkins Properties, LLC, who will rehabilitate the existing single-family structure and maintain it or rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency 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 (2089 Schenley Dr.) 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 Hopkins Properties, LLC:

PARCEL NUMBER: 010-166879
ADDRESS: 2089 Schenley Dr., Columbus, Ohio 43219
PRICE: \$2,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 0941-2018

Drafting Date: 3/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 920 Alton Ave. (010-066382) to Michael J. Lewis, who will rehabilitate the existing

single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency 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 (920 Alton 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 Michael J. Lewis:

PARCEL NUMBER: 010-066382
ADDRESS: 920 Alton Ave., Columbus, Ohio 43219
PRICE: \$2,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

- 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: 0942-2018

Drafting Date: 3/26/2018

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 119 Wisconsin Ave. (010-010686) to Franklinton Rising, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency 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 (119 Wisconsin 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 Franklinton Rising:

PARCEL NUMBER: 010-010686
ADDRESS: 119 Wisconsin Ave., Columbus, Ohio 43222
PRICE: \$1,500.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 0943-2018

Drafting Date: 3/26/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This legislation is to amend Ord. No. 0304-2018, passed on February 26, 2018 to increase the amount by \$4,000.00 for the maintenance and support portion of the Time and Attendance System (LIONS) from Orion Communications. Due to the vendor providing an incorrect quote amount error by \$4,000.00 (cost from \$33,312.00 to \$37,312.00), the cost for the 2018 maintenance and support was understated in the ordinance. The Division of Police uses this system for the processing of timesheet information, leave and overtime requests, personnel data and scheduling, and reporting. This ordinance will authorize the Director of Technology to enter into contract with Orion Communications for \$37,312.00 instead of \$33,312.00; therefore increasing the existing Auditor's Certificate (ACPO002730) fund amount by \$4,000.00.

The total cost for the amended maintenance and support services for Time and Attendance System, and the "Accrual Import from Payroll Interface" and "Accrual Import from Payroll Installation" is \$37,312.00.

CONTRACT COMPLIANCE NUMBER:

Vendor: ORION Communications Vendor FID#: 75-2768150 Expiration Date: 11/13/2019
(DAX Vendor Acct. # 010143)

EMERGENCY:

Emergency action is requested immediately to amend Ord. No. 0304-2018, to increase the total amount by \$4,000.00 and to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

This amendment to ordinance number 0304-2018 will allow the ACPO002730 to be increased by \$4,000.00 resulting in the total contract fund amount going from \$33,312.00 to \$37,312.00.

To amend Ord. No. 0304-2018, and the associated Auditor Certificate ACPO002730, to increase the funding amount by \$4,000.00 for a contract with Orion Communications for the fourth year renewal of the software maintenance and support services contract associated with the Division of Police's Time and Attendance System (LIONS) from \$33,312.00 to \$37,312.00; to authorize the expenditure of \$4,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$4,000.00)

WHEREAS, it is necessary to amend Ord. No. 0304-2018 (Auditor Certificate ACPO002730), passed on February 26, 2018, to increase the amount by \$4,000.00 for the maintenance and support portion of the Time and Attendance System (LIONS) from Orion Communications due to the vendor providing an incorrect quote amount error by \$4,000.00; and

WHEREAS, the Time and Attendance System (LIONS) is an invaluable tool for processing of timesheet information, leave and overtime requests, personnel data and scheduling, and standardized reporting; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to amend to Ord. No. 0304-2018 and Auditor's Certificate ACPO002730 to increase the fund amount by \$4,000.00 for software maintenance and support services on the Time and Attendance System

(LIONS), for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

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

SECTION 1. That Ord. No. 0304-2018 (Auditor Certificate ACPO002730), passed on February 26, 2018, is hereby amended to increase the fund amount by \$4,000.00; for the contract with Orion Communications for \$37,312.00 instead of \$33,312.00 for the period of March 24, 2018 through March 24, 2019.

SECTION 2. That the expenditure of \$4,000.00, or so much thereof as may be necessary is hereby authorized to be expended from: (see attachment 0943-2018 EXP):

Dept.: 47| **Div.:** 47-01|**Obj Class:** 03 |**Main Account:** 63946| **Fund:** 5100|**Sub-fund:** 510001|**Program:** CW001|**Section 3:** 470104| **Section 4:** IS01|**Section 5:** IT1215 {Police Div.}|**Amount:** \$4,000.00|

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

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

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

Legislation Number: 0952-2018

Drafting Date: 3/27/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z17-056

APPLICANT: 3C Body Shop; c/o Jackson B. Reynolds III, Atty.; Smith and Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Parking and office uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 8, 2018.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels zoned in the R-2F, Residential District. The requested L-C-3, Limited Commercial District will permit the development of a limited number of commercial office or parking lot uses. The site is within the planning area of *Southwest Area Plan* (2009), which recommends office uses at this location. The limitation text incorporates commitments to development standards such as building and parking setbacks, street trees, buffering and

screening, building design, and includes a development plan. Staff supports the proposed use which is consistent with the *Southwest Area Plan's* land use recommendation and because any parking lot use shall be for employees only and shall include 100 percent screening opacity along the southern property line where adjacent to residential zoning.

To rezone **1291 BRIGGS CENTER DRIVE (43223)**, being 0.46± acres located on the west side of Briggs Center Drive, 450± feet north of Briggs Road, **From:** R-2F, Residential District, **To:** L-C-3, Limited Commercial District (Rezoning # Z17-056).

WHEREAS, application # Z17-056 is on file with the Department of Building and Zoning Services requesting rezoning of 0.46± acres from R-2F, Residential District, to L-C-3, Limited Commercial District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-3, Limited Commercial District will permit limited office and parking lot uses that are consistent with the land use recommendation of *Southwest Area Plan*. The limitations included within this request ensure that development will not be intrusive to adjacent residential development; 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:

1291 BRIGGS CENTER DRIVE (43223), being 0.46± acres located on the west side of Briggs Center Drive, 450± feet north of Briggs Road, and being more particularly described as follows:

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

Being Lot Number Five (5) and Six (6) of BRIGGS CENTRE, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 69, pages 13-14, Recorder's Office, Franklin County, Ohio.

To Rezone From: R-2F, Residential District

To: L-C-3, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-3, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-C-3, Limited Commercial District and Application among the records of the Department of Building

and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "DEVELOPMENT PLAN BRIGGS CENTER DRIVE," and text titled, "LIMITATION TEXT," both dated March 16, 2018 and signed by Jackson B. Reynolds III, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-3, Limited Commercial District
PROPERTY ADDRESS: 1291 Briggs Center Drive (0.46 acres)
OWNER: Mauser Properties LLC
APPLICANT: 3C Body Shop
DATE OF TEXT: 3/16/2018
APPLICATION NUMBER: Z17-056

1. INTRODUCTION: This is a site along the west side of Briggs Center Drive. The property was zoned for residential use on August 5, 1987 (Z86-080). The owner has not been able to develop the property with residential uses. The applicant would like to use the property as part of its operations without car repair activities on the site. The two lots will be combined into one parcel upon rezoning approval.

2. PERMITTED USES: Office uses as stated in Chapter 3353 C-2, Commercial of the Columbus City Code and parking lots (no inoperable or damaged vehicles will be permitted on the site) for employees only.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3355 C-3, Commercial of the Columbus City Code.

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

1. The building setback shall be 25' from the right of way of Briggs Center Drive and the southern property line.
2. The parking setback shall be 10' along the right of way of Briggs Center Drive and 4' along the southern property abutting the residentially zoned property.

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

All circulation, curb cuts and access points shall be subject to the approval of the Department of Public Service.

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

1. Street trees shall be planted evenly spaced along Briggs Center Drive at a ratio of one tree per forty (40) feet of frontage.
2. A six (6) foot high fence shall be erected along the southern property line that will provide 100% opacity.

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

1. No roof top mechanicals will be used.

- 2. All buildings will have a pitched or sloped roof.
- 3. No exterior openings shall be allowed along the abutting property lines unless required by building and/or fire codes.

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

N/A

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-3, Commercial District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

The Subject Site shall be developed in accordance with the submitted site plan titled “Development Plan Briggs Center Drive” dated 3/16/18. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0953-2018

Drafting Date: 3/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract through the City’s construction bid process with Complete General Construction Company for the Signal Installation - Antares Avenue at Gemini Place project and to provide payment for construction, construction administration and inspection services.

The contract work includes a new traffic signal, curb ramps, commercial drive approach, signage, pavement markings, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 30, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids (all majority) were received on March 8, 2018, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$345,876.28	Columbus, OH	Majority

U.S. Utility Contractor	\$359,319.99	Columbus, OH	Majority
Danbert, Inc.	\$373,596.34	Plain City, OH	Majority
Asplundh Construction, LLC	\$395,734.35	Gahanna, OH	PHC

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$345,876.28. The amount of construction administration and inspection services will be \$51,881.44. The total legislated amount is \$397,757.72.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 8/31/19.

3. PRE-QUALIFICATION STATUS

Complete General Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds in the amount of \$397,757.72 are available for this project in Fund 7704, the Streets and Highways Bond Fund.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signal Installation - Antares Avenue at Gemini Place project; to authorize the expenditure of up to \$397,757.72 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$397,757.72)

WHEREAS, the Department of Public Service is engaged in the Signal Installation - Antares Avenue at Gemini Place project; and

WHEREAS, the work for this project consists of a new traffic signal, curb ramps, commercial drive approach, signage, pavement markings, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Signal Installation - Antares Avenue at Gemini Place project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signal Installation - Antares Avenue at Gemini Place project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the Director of Public Service to enter into contract with Complete General Construction Company to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the transfer of \$397,757.72, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Division of Traffic Management), Project P590105-100000 (Signal Installation - General Engineering), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Division of Traffic Management), Project P590105-100052 (Signal Installation - Antares Avenue at Gemini Place), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the Signal Installation - Antares Avenue at Gemini Place project in the amount of up to \$345,876.28 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$51,881.44.

SECTION 3. That the expenditure of \$397,757.72, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 ((Division of Traffic Management), Project P540007-100052 (Signal Installation - Antares Avenue at Gemini Place), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0954-2018

Drafting Date: 3/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of automobiles and light duty trucks for various departments within the City of Columbus. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

Byers Ford, vendor#006008, PA000259 - Vehicles - expires 6/30/18 - (\$36,520.00 estimated)

Byers Ford, vendor#006008, PA000307, Light Duty Trucks - expires 6/30/18 - (\$1,277,906.00 estimated)

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. This will include two vehicle units for the Division of Police, six units for the Division of Fire, eleven units for the Recreation and Parks Department, nine units for the Facilities Management Division, and five units for the Department of Technology. **(See Ord 0954-2018 Vehicle Distribution.xls)**

These vehicles will be purchased from two Universal Term Contracts established with Byers Ford for the acquisition of vehicles and light duty trucks.

Fiscal Impact: This ordinance authorizes an expenditure of \$1,314,426.00 from the Special Income Tax fund for the purchase of vehicles and light duty trucks from Byers Ford pursuant to the terms and conditions of previously established Universal Term Contracts. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions. Approximately \$7.5 million was expended in 2017 and \$6.0 million in 2016 for the purchase of vehicles and associated up-fitting.

Emergency action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments. Additionally, in an effort to meet Original Equipment Manufacturers (OEM) order dates for certain vehicles, emergency legislation is requested.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts (UTCs) for the purchase of vehicles with Byers Ford; to authorize the appropriation and expenditure of \$1,314,426.00 from the Special Income Tax fund; and to declare an emergency. (\$1,314,426.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts (UTCs) for the purchase of vehicles with Byers Ford; to authorize the appropriation and expenditure of \$1,314,426.00 from the Special Income Tax fund; and to declare an emergency. (\$1,314,426.00)

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

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

WHEREAS, Byers Ford successfully bid and was awarded contracts PA000259- Vehicles, expires 6/30/18

and PA000307- Light Duty Trucks, expires 6/30/18; and

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

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

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by various City Departments with the following vendors:

Byers Ford, PA000259 (\$36,520.00 estimated)

Byers Ford, PA000307, Light Duty Trucks (\$1,277,906.00 estimated)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$1,314,426.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0954-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$1,314,426.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0954-2018 Legislation Template.xls

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

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0956-2018

Drafting Date: 3/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the acquisition of pursuit vehicles for the Division of Police and the Division of Fire from existing Universal Term Contracts (UTCs). This will include seventy-four (74) vehicles for the Division of Police and six (6) vehicles for the Division of Fire. These pursuit vehicles will replace existing vehicles that have high mileage and/or maintenance costs and have generally exceeded the useful life-cycle.

Statewide Ford Lincoln, Inc. vendor#006832, PA000274 - Automobiles - expires 6/30/18 - (\$2,362,712.92 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$2,362,712.92 from the Special Income Tax fund for the purchase of pursuit vehicles for the Division of Police and the Division of Fire. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions. Approximately \$7.5 million was expended for vehicles in 2017 and \$6.0 million in 2016.

Emergency action is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service as well as meet manufacturer order cutoff dates.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract (UTC) with Statewide Ford Lincoln for the purchase of pursuit vehicles for the Divisions of Police and Fire; to authorize the appropriation and expenditure of \$2,362,712.92 from the Special Income Tax fund; and to declare an emergency. (\$2,362,712.92)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract (UTC) with Statewide Ford Lincoln for the purchase of pursuit vehicles for the Divisions of Police and Fire; to authorize the appropriation and expenditure of \$2,362,712.92 from the Special Income Tax fund; and to declare an emergency. (\$2,362,712.92)

WHEREAS, the City has a need to replace older high mileage and high maintenance vehicles; and

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

WHEREAS, Statewide Ford Lincoln successfully bid and was awarded contract PA000274- Automobiles, expires 6/30/18; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order from an existing UTC contract with Statewide Ford Lincoln for the purchase of pursuit vehicles for the Divisions of Police and Fire, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of pursuit vehicles with the following vendor:

Statewide Ford Lincoln, Inc., PA000274, Automobiles (\$2,362,712.92 estimated)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$2,362,712.92 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0956-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$2,362,712.92, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0956-2018 Legislation Template.xls

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

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0985-2018

Drafting Date: 3/28/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is to change the contracts and purchase orders currently in process and established with Advantage Sign Supply Inc to Grimco Inc who has purchased Advantage Sign Supply Inc. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Advantage Sign Supply Inc, FID 38-2917739 to Grimco Inc, FID 43-0955083.

- 1. Amount of additional funds:** No additional funds are necessary to modify the option contracts.
- 2. Reason additional needs were not foreseen:** The current supplier underwent a FID # change.
- 3. Reason other procurement processes not used:** The same exact product is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated through rebidding at this time.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional monies are required to modify the option contracts. Each agency must set aside their own funding for their estimated expenditures.

In order to maintain an uninterrupted supply of service to City agencies using open Purchase Orders, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with Advantage Sign Supply, Inc. to change the name to Grimco, Inc.; and to declare an emergency.

WHEREAS, the Finance/Purchasing Office has an open purchase order for Vehicle Decals as used by the City of Columbus Fleet Management; and

WHEREAS, Advantage Sign Supply, Inc. has been purchased by Grimco, Inc. and in addition to notifying the City, Grimco, Inc. has agreed to honor the past, present and future contracts and agreements, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established and in process with, Advantage Sign Supply, Inc. to change the name to Grimco, Inc., thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Advantage Sign Supply, Inc., FID 38-2917739 to Grimco, Inc. FID 43-0955083.

SECTION 2. That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract modifications.

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: 0986-2018

Drafting Date: 3/28/2018

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-068

APPLICANT: Avenue Partners, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 4.2± acre site is developed with industrial warehouse buildings in the M, Manufacturing District. The requested Council variance will permit a multi-unit residential development containing up to 196 dwelling units arranged in five buildings. The request includes variances to reduce the required building and parking setbacks along East Second Avenue. The site is within the boundaries of the *Italian Village East Redevelopment Plan* (2000), which recommends manufacturing land uses at this location. However, City staff recognizes that the current market conditions and trends in the area support multi-unit residential development and that the proposed development is consistent with similar recent and ongoing residential urban infill projects. The proposed setbacks are supportable because they allow the buildings to be positioned closer to the street thereby complementing the residential building pattern along East Second Avenue. Staff's support of this request is conditioned on the applicant rezoning the site to an appropriate apartment residential district within one year of the effective date of this ordinance.

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.27, Parking setback line; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City codes; for the property located at **324 EAST SECOND AVENUE (43201)**, to permit a multi-unit residential development with reduced setbacks in the M, Manufacturing District (Council Variance # CV17-068) **and to declare an emergency.**

WHEREAS, by application No. CV17-068, the owner of property at **324 EAST SECOND AVENUE (43201)**, is requesting a Council Variance to permit a multi-unit residential development with reduced setbacks in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits multi-unit residential development, while the applicant proposes a multi-unit residential development containing up to 196 dwelling units; and

WHEREAS, Section 3312.27, Parking setback line, requires a parking setback of 25 feet along East Second Avenue, while the applicant proposes a setback of 10 feet; and

WHEREAS, Section 3363.24, Building lines in an M-manufacturing district, requires a building setback of no

less than 25 feet from East Second Avenue, while the applicant proposes a setback of 2.75 feet; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested Council variance because the current market conditions and trends support multi-unit residential development in Italian Village, and because the request is consistent with similar recent and ongoing residential urban infill projects. Additionally, the reduced setback lines allow the development to complement the existing residential building pattern along East Second Avenue; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public 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 **324 EAST SECOND 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 Sections 3363.01, M-manufacturing districts; 3312.27, Parking setback line; and 3363.24, Building lines in an M-manufacturing district, of Columbus City Codes, are hereby granted for the property located at **324 EAST SECOND AVENUE (43201)**, insofar as said sections prohibit a multi-unit residential development in the M, Manufacturing District with a reduced parking setback from 25 feet to 10 feet along East Second Avenue, and a reduced building setback from 25 feet to 2.75 feet along East Second Avenue; said property being more particularly described as follows:

324 EAST SECOND AVENUE (43201), being 4.2± acres located at the northeast corner of East Second Avenue and East Alley, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Section 4, Township 5, Range 22, Refugee Lands, and being part of the remainder of a 5.486 acre tract conveyed to Jana Holdings, LLC as described in Instrument Number 2011104220052853, and all of a 2.767 acre tract conveyed to Jana Holdings, LLC as described in Instrument Number 201104220052852, all records being of the Recorder's Office, Franklin County, Ohio;

BEGINNING at the southwest corner of said 2.767 acre tract, being at the intersection of the northerly right-of-way line of E. Second Avenue (60') and the easterly right-of-way of a 12 foot alley, said alley being the

first alley east of North Sixth Street;

Thence along the west line of said 2.767 acre tract and the easterly right-of-way line of said 12 foot alley, North 3 degrees 36 minutes 30 seconds East, 405.50 feet to the northwest corner of said 2.767 acre tract, being in the center line of East Third Avenue, said point in said center line also being the point of termination of said East Third Avenue;

Thence along the north line of said 2.767 acre tract and the centerline of East Third Avenue projected easterly, South 86 degrees 46 minutes 11 seconds East, 299.23 feet to the northeast corner of said 2.767 acre tract;

Thence along the east line of said 2.767 acre tract, South 3 degrees 21 minutes 15 seconds West, 30.09 feet to the an angle point in the east line of said 2.767 acre tract, and being in the north line of the remainder of said 5.486 acre tract;

Thence along the north line of the remainder of said 5.486 acre tract, South 86 degrees 39 minutes 11 seconds East, 166.73 feet to the northeast corner of the remainder of said 5.486 acre tract;

Thence along the east line of the remainder of said 5.486 acre tract, South 3 degrees 30 minutes 38 seconds West, 375.53 feet to the southeast corner of the remainder of said 5.486 acre tract, being in the northerly right-of way line of E. Second Avenue;

Thence along the south line of the remainder of said 5.486 acre tract, the south line of said 2.767 acre tract, and the northerly right-of-way line of E. Second Avenue, North 86 degrees 42 minutes 43 seconds West, 466.73 feet to the POINT OF BEGINNING, CONTAINING 4.228 ACRES, MORE OR LESS.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development, or those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**ACORN APARTMENTS,**” drawn by E.P. Ferris and Associates, Inc., dated March 20, 2018, and signed by Jeffrey L. Brown, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

SECTION 5. That this ordinance is further conditioned on the applicant or owner filing an application to rezone this property to an appropriate apartment residential district along with a concurrent Council variance (if applicable) for reduced development standards within one year of the effective date of this ordinance.

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: 0988-2018

Drafting Date: 3/28/2018

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z17-055

APPLICANT: Ohio Mulch; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Landscaping and mulch retail and wholesale.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 8, 2018.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This 1.2 acre site is zoned L-M, Limited Manufacturing, and consists of two parcels, each developed with a vacant non-conforming single-unit dwelling. The current L-M district (Ordinance #0504-2016/Z15-050), approved on March 14, 2016, permits limited commercial uses and a landscaping and mulch retail and wholesale business as the only allowed manufacturing use. That L-M district also established supplemental development standards addressing landscaping and screening, material height; and a commitment to a site plan. The applicant now desires to convert the former dwellings and use them for the business. This rezoning request will maintain the L-M district and merely replaces the registered site plan with a new site plan that accommodates the incorporation of those structures. All other use restrictions and development standards established by Ordinance #0504-2016, Z15-050 are unchanged and will remain in effect with this ordinance. Staff recognizes the incorporation of the two existing structures into the site plan as a negligible change from the current L-M, Limited Manufacturing District, and, therefore, supports this request.

To rezone **826 EAST DUBLIN-GRANVILLE ROAD (43229)**, being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z17-055) **and to declare an emergency.**

WHEREAS, application # Z17-055 is on file with the Building and Zoning Services Department requesting rezoning of 1.2± acres from L-M, Limited Manufacturing District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District is consistent with the zoning and development patterns in the area. The proposal will permit the development of a retail and wholesale landscaping and mulch business with appropriate use restrictions and development standards;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it

is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore,

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

826 EAST DUBLIN-GRANVILLE ROAD, being 1.2± acres located on the north side of East Dublin-Granville Road, 160± feet east of Huntley Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 4, Township 2, Range 18, United States Military Lands and being all of that 0.354 acre tract and all of the residual land in that 3.91 acre tract (with exceptions) described in deeds to Judith E. Burgess of record in the following deeds: D.B. 2025, Pg. 87, Inst. 199711190147695, Inst. 200206240155032, Inst. 200907130101870 and D.B. 3616, Pg. 628, Inst. 200206240155030, Inst. 200907130101868 (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 the intersection of the westerly line of said 3.91 acre tract with the northerly right-of-way line of East Dublin Granville Road (State Route 161), being the southeasterly corner of that 1.153 acre tract described in a deed to B & N Company of record in O.R. 134 H01;

Thence North 5° 56' 46" West 404.22 feet, along the easterly line of said 1.153 acre tract, and the westerly line of said 3.91 acre tract, to the southerly line of lands of Garrison Huntley LLC of record in Inst. 201209280145908;

Thence North 84° 41' 29" East 125.98 feet along the southerly line of said Garrison Huntley LLC, to the westerly line of lands of 2089 Webster LLC of record in Inst. 2015013300039419;

Thence South 5° 52' 47" East 411.43 feet, along the westerly line of said 2089 Webster LLC, and the easterly line of said 3.91 acre tract, to the northerly right-of-way line of said Dublin Granville Road;

Thence South 84° 20' 00" West 76.50 feet, along said right-of-way line, and the southerly line of said 0.354 acre tract, to a point;

Thence North 77° 57' 54" West 12.83 feet, continuing along said line, to a corner of said 0.354 acre tract;

Thence North 89° 20' 51" West 37.25 feet, along the northerly right-of-way line of East Dublin Granville Road, to the POINT OF BEGINNING, and containing 1.18 acres of land, more or less.

The above description was prepared from available records and does not represent an actual field survey.

To Rezone From: L-M, Limited Manufacturing District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited

Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "SITE PLAN, " and text titled, "DEVELOPMENT TEXT," both signed by Jeffrey L. Brown, Attorney for the Applicant, dated March 28, 2018, and reading as follows:

DEVELOPMENT TEXT

PROPOSED DISTRICTS: L-M

PROPERTY ADDRESS: 826 East Dublin-Granville Road

OWNER: Weber Holdings North LLC

APPLICANT: Ohio Mulch

DATE OF TEXT: 3/28/2018

APPLICATION: Z17-055

1. INTRODUCTION: This site is located on the north side of East Dublin-Granville Road east of Huntley Road. The applicant wants to combine his retail and wholesale operations at the site as well as yard waste drop off. There are different development standards for retail vs. wholesaling uses. The applicant has been granted an accompanying council variance to address the setback and parking issues. See CV15-068. The site was zoned in 2016 and the applicant committed to a site plan. The applicant was going to demolish the two existing buildings on the site and then construct a new building. The applicant now wants to keep the two buildings so a revised site plan has been created.

2. PERMITTED USES:

Those uses permitted under Section 3363.01 M, Manufacturing District of the Columbus City Code (including wholesale activities) except for the following uses which are prohibited:

- Adult entertainment establishment or an adult store
- Animal Shelter
- Bars, Cabarets and Nightclubs
- Blood and Organ Banks
- Check Cashing and Loans
- Halfway House
- Missions/Temporary Shelters
- Monopole Telecommunication Antennas
- Motorcycle and Boat Dealers
- Pawn Brokers
- Recreational Vehicle Dealers
- Utility and RV (Recreational Vehicle) Sales, Rental and Leasing
- Used Automobile Sales unless part of a new automobile dealership
- Those uses listed in C-5, Commercial District (Chapter 3357) and those uses listed in Sections 3363.16 and 3363.17 of Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the text or submitted drawings the applicable development standards are contained in Chapter 3363 M, Manufacturing District of the Columbus City Code.

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

N/A

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

N/A

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

The frontage along East Dublin-Granville Road shall be landscaped as follows: 1 tree per 30 linear feet. Trees maybe grouped or evenly spaced.

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

N/A

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

The height of the bulk storage and storage bins shall not exceed six feet.

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code as it applies to the appropriate M, Manufacturing District.

G. Miscellaneous

1. The applicant has submitted a site plan as part of its zoning application. The site shall be developed in accordance with the submitted site plan. 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 may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

2. See also CV15-068.

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: 0991-2018

Drafting Date: 3/28/2018

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-007

APPLICANT: Carson Thrush; 867 Neil Avenue; Columbus, OH 42315.

PROPOSED USE: A carriage house on a lot developed with a single-unit dwelling.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of an existing single-unit dwelling and detached garage, and is zoned in the R-4, Residential District. The requested Council variance will permit the space above the existing three-car garage to be converted into a dwelling unit (carriage house), as well as conform existing site conditions. Variances for area district requirements, fronting, maximum and minimum side yards, and rear yard are requested. Additionally, the applicant is requesting a parking space reduction of one required space (from 4 to 3). Staff supports the proposal because the request will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements. A survey is included with the ordinance attachments to depict the existing site conditions.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C) Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15 R-4 area district requirements; 3332.19, Fronting on a public street; 3332.25(B), Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **867 NEIL AVENUE (43215)**, to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance # CV18-007) **and to declare an emergency.**

WHEREAS, by application #CV18-007, the owner of the property at **867 NEIL AVENUE (43215)**, is requesting a Council variance to permit a single-unit dwelling above a garage (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, permits a maximum of four units in one building, but does not permit two separate dwellings on one lot, while the applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49(C) Minimum numbers of parking spaces required, requires 2 parking spaces per dwelling unit, or 4 spaces total for the two single-unit dwellings, while the applicant proposes 3 parking spaces;

and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing forty (40) foot wide lot; and

WHEREAS, Section 3332.15 R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes to maintain an existing single-unit dwelling and construct a second single-unit dwelling (a carriage house) on a lot that is approximately 6,570 square feet (3,285 square feet per dwelling unit); and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of each side yard to equal or exceed 20 percent of the width of the lot, or 8 feet for a lot width of 40 feet, while the applicant proposes a reduced maximum side yard of 4.6 feet for the existing dwelling, and 5.5 feet for the rear carriage house dwelling; and

WHEREAS, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of 3 feet on a lot width of 40 feet or less, while the applicant proposes to maintain side yards of 2.8 and 1.8 feet along the northern and southern property lines, respectively, for the existing single-unit dwelling, and of 2.3 feet along the southern property line for the rear carriage house dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the rear carriage house dwelling; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements; 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 **867 NEIL AVENUE (43215)**, 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 is hereby granted from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C) Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15 R-4 area district requirements; 3332.19, Fronting on a public street; 3332.25(B), Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **867 NEIL AVENUE (43215)**, insofar as said sections prohibit two single-unit dwellings on the same lot in the R-4, Residential District; with a reduced lot width from 50 to 40 feet; a reduced lot area requirement from 5,000 square feet per dwelling unit to 3,285 square feet; no frontage on a public street for the rear carriage house dwelling; reduced maximum side yard from 8 to 4.6 feet for the existing dwelling, and 5.5 feet for the rear carriage house dwelling; reduced minimum side yards from 3 feet to 2.8 and 1.8 feet along the northern and southern property lines, respectively, for the existing single-unit dwelling, and to 2.3 feet along the southern property line for the rear carriage house dwelling; and a reduced rear yard from 25 percent to 0 percent for the rear carriage dwelling; said property being more particularly described as follows:

867 NEIL AVENUE (43215), being 0.14± acres located on the west side of Neil Avenue, 33.75± feet south of Wilber Avenue, and being more particularly described as follows:

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

Being Lot Number Two (2) in DAVID PRICE'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 229, Recorder's Office, Franklin County, Ohio.

Parcel No: 010-045340

Known as address: 867 Neil Avenue, Columbus, OH 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a rear single-unit carriage house, or those uses permitted in the R-4, Residential 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: 1006-2018

Drafting Date: 3/29/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Various Batteries with Sutton Battery Company and Consolidated Electrical Distributor (CED). All agencies throughout the City of Columbus will utilize the contract for Batteries for maintaining buildings and equipment. The term of the proposed option contracts would be approximately three (3) years, expiring 4/30/2021, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on March 22, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ008265). Two (2) bids were received.

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

Sutton Battery Company, CC# WBE005275 expires 10/31/2020, all items; \$1.00
Consolidated Electrical Distributor, CC# 010270 expires 3/1/2020, all items; \$1.00

Total Estimated Annual Expenditure: \$40,000.00, all City of Columbus agencies are users.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract for Batteries will expire 4/30/18. Without emergency action Agencies will not be able to procure batteries needed throughout the City.

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

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

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Batteries with Sutton Battery Company and Consolidated Electrical Distributors; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Battery UTC will provide for the purchase of various types of alkaline, sealed lead acid, silver oxide, lithium, nickel metal hydride and flashlight batteries; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 22, 2018 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase Batteries 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 Batteries in accordance with Request for Quotation RFQ008265 for a term of approximately three (3) years, expiring April 30, 2021, with the option to renew for two (2) additional one (1) year extensions, as follows:

Sutton Battery Company, all items; \$1.00
Consolidated Electrical Distributor, all items; \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1007-2018

Drafting Date: 3/29/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Office of the Mayor has been awarded funds from The CelebrateOne Fund at The Columbus Foundation. This ordinance is needed to accept and appropriate \$100,000.00 in grant money to fund the Healthy Beginnings at Home program for the time period of April 1, 2018 - March 30, 2019. The Healthy Beginnings at Home pilot and research program is seeking to prove the positive impacts of housing stabilization on birth outcomes for pregnant women experiencing homelessness in Franklin County. These grant proceeds will be used to support the Healthy Beginnings at Home program.

Emergency Action: 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 meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program activity is funded in part by the CelebrateOne Fund at the Columbus Foundation and does not generate revenue nor require a City match.

To authorize and direct the Office of the Mayor to accept funds from the CelebrateOne Fund through the Columbus Foundation for support of the Healthy Beginnings at Home program in the amount of \$100,000.00; 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 Office of the Mayor through the CelebrateOne Fund at the Columbus Foundation; and

WHEREAS, it is necessary to accept and appropriate these funds from the Columbus Foundation for the Healthy Beginnings at Home program; and

WHEREAS, the Healthy Beginnings at Home pilot and research program is seeking to prove the positive impacts of housing stabilization on birth outcomes for pregnant women experiencing homelessness in Franklin County; and

WHEREAS, an emergency exists in the usual daily operation of Office of the Mayor in that it is immediately necessary to accept this grant from the CelebrateOne Fund through The Columbus Foundation, and to appropriate these funds to the Office of the Mayor 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 Office of the Mayor is hereby authorized to accept a grant award of \$100,000.00 from the CelebrateOne Fund through The Columbus Foundation for the time period of April 1, 2018-March 30, 2019.

SECTION 2. That from the unappropriated monies in the Private Grants Fund, Fund No. 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 upon receipt of an executed grant agreement in Fund 2291, to the Office of the Mayor, Division No. 40-01, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies, if applicable, may be transferred back to the City fund from which they originate 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: 1008-2018

Drafting Date: 3/29/2018

Current Status: Passed

1. BACKGROUND

The Ohio Department of Transportation (ODOT) accepts applications twice a year to fund projects using Highway Safety Program funds. The Safety Program Committee is accepting a second round of applications until April 30, 2018. These grants require a 10% local match.

The Cleveland Avenue corridor between 5th Avenue and Lehner Road has a significant number of pedestrian and bicyclist involved crashes. The Department of Public Service is preparing an application that seeks funds for (1) safety infrastructure improvements on Cleveland Avenue from approximately 5th Avenue to Lehner Road, and (2) an educational safety campaign for the corridor.

This legislation will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects, accept and expend grant funds, and issue refunds if necessary after final accounting is performed. Matching funds will be in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following project:

Pedestrian Safety Improvements - Cleveland Avenue, from 5th Avenue to Lehner Road. There have been a significant number of pedestrian and bicycle crashes in this corridor between 2012 and 2018. There have been at least 92 pedestrian crashes and 32 bicycle crashes. Proposed countermeasures at the intersection would include (1) installing Type II Crosswalks and Enhanced Signing, and (2) installing two Pedestrian Hybrid Beacon Signals. Funding would also be sought for a public safety campaign that has two primary purposes: (a) educate pedestrians, bicyclists, and motorists of the specific safety countermeasures being installed in the project corridor; and (b) improve general pedestrian and bicycle safety and awareness in the project corridor. Total project costs are currently estimated at \$2,200,000.00: this includes \$1,900,000.00 for the proposed countermeasures, and \$300,000.00 for the proposed public safety campaign.

3. FISCAL IMPACT

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval if grant funds are awarded.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow grant applications to be submitted before the application deadline.

To authorize the Director of Public Service to submit applications for Highway Safety Program grant funds; to execute agreements with the Ohio Department of Transportation necessary to accept any awarded grant funds, to expend awarded grant funds, to issue refunds if necessary after final accounting for approved projects; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation is accepting applications for Highway Safety Program funds; and

WHEREAS, it is necessary to authorize the Director of Public Service to submit applications, execute grant agreements, accept and expend grant funds, and issue refunds if necessary after final accounting for approved projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to submit applications so they are received before the application deadline, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit applications and execute grant agreements with the Ohio Department of Transportation on behalf of the City of Columbus, Department of Public Service, for the Highway Safety Program and to accept and expend the funds for the projects.

Section 2. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 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: 1014-2018

Drafting Date: 3/30/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 1162 Oakwood Ave. (010-013477) to Hector Flores, 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 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 (1162 Oakwood 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 Hector Flores:

PARCEL NUMBER: 010-013477
ADDRESS: 1162 Oakwood Ave., Columbus, Ohio 43206
PRICE: \$2,925.00, plus a \$150.00 processing fee
USE: Single family unit

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: 1015-2018

Drafting Date: 3/30/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 1026 E 17th Ave. (010-069796) to Phillip Stern, 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 (1026 E 17th 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 Phillip Stern:

PARCEL NUMBER: 010-069796
ADDRESS: 1026 E 17th Ave., Columbus, Ohio 43211
PRICE: \$8,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

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: 1016-2018

Drafting Date: 3/30/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 1414 Genessee Ave. (010-059081) to Scott Clark, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1414 Genessee 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 Scott Clark:

PARCEL NUMBER: 010-059081
ADDRESS: 1414 Genessee Ave., Columbus, Ohio 43211
PRICE: \$3,500.00, plus a \$150.00 processing fee
USE: Single family unit

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: 1017-2018

Drafting Date: 3/30/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 1443 Genessee Ave. (010-059861) to Scott Clark, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1443 Genessee 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 Scott Clark:

PARCEL NUMBER: 010-059861
ADDRESS: 1443 Genessee Ave., Columbus, Ohio 43211
PRICE: \$3,000.00, plus a \$150.00 processing fee
USE: Single family unit

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: 1020-2018

Drafting Date: 3/30/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes an appropriation to Columbus Public Health within the Neighborhood Initiatives subfund in support of the department’s child car seat program.

The Car Seat Program helps provide car seats and booster seats at a reduced cost to eligible families in need.

To get a car seat, families must participate in a car seat class at Columbus Public Health. The class runs 60-90 minutes and teaches the safety features of the car seat, including how to install it in a vehicle correctly. Certified staff members ensure that every family leaves with their car seat(s) installed correctly.

This program has experienced a continued high level of interest and demand, increasing the need for products to distribute within the community. The increased work with the immigrant and refugee population, who often need multiple seats at once, has also accelerated the need for additional commodities.

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

Emergency action is requested in order to immediately acquire necessary child safety products for distribution. To authorize an appropriation to Columbus Public Health within the Neighborhood Initiatives subfund in support of the department's child car seat program; and to declare an emergency. (\$20,000.00)

WHEREAS, in an effort to address the infant mortality rate in central Ohio, Columbus Public Health distributes car seats and booster seats at significantly reduced rates to income-eligible families; and

WHEREAS, Columbus City Council has provided supplemental resources to Columbus Public Health in response to increasing community demand for car seats and to reduce the wait list for those in need; and

WHEREAS, community demand has continued to increase, and in order to keep up with demand, Columbus City Council deems it an effective use of funds to provide Columbus Public Health with additional resources to procure car seats; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to provide Columbus Public Health with supplemental resources in order to keep up with increased community demand; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus Public Health, in Object Class 02 - Materials and Supplies, 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 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: 4/3/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 1624 Myrtle Ave. (010-059835) to Habitat for Humanity-MidOhio, who will construct a new single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency 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 (1624 Myrtle 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 Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-059835
ADDRESS: 1624 Myrtle Ave., Columbus, Ohio 43211
PRICE: \$1,640.00, plus a \$150.00 processing fee
USE: Single family unit

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: 1039-2018

Drafting Date: 4/3/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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 1628 Myrtle Ave. (010-059443) to Habitat for Humanity-MidOhio, who will construct a new single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency 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 (1628 Myrtle 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 Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-059443
ADDRESS: 1628 Myrtle Ave., Columbus, Ohio 43211
PRICE: \$1,640.00, plus a \$150.00 processing fee
USE: Single family unit

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: 1056-2018

Drafting Date: 4/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to execute a second planned contract modification with HNTB Ohio Inc. (HNTB) in the total amount of up to \$1,400,000.00 for the continued provision of various professional services related to the Smart City Challenge, a collaborative effort by the U.S. Department of Transportation (USDOT) and Vulcan, Inc. seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

In August of 2016 USDOT awarded the City of Columbus up to \$40 million in Federal funds (for the USDOT Smart City Challenge project) and Vulcan awarded the City up to \$10 million in private grant funding (for the Vulcan Smart City Challenge project) to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

Ordinance 1900-2016 authorized the Director of the Department of Public Service to initiate a procurement effort that resulted in the award and execution of a professional services contract with HNTB in the amount of up to \$400,000.00 for the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge.

Ordinance 2355-2016 authorized the execution of the first planned contract modification to fund work for the continuation of the provision of intelligent transportation system (ITS) program initialization and program management services related to the Smart City Challenge. It was stated in 2355-2016 that additional contract modifications were expected on an annual or task basis throughout the term of the Smart City Challenge project.

The purpose of this second planned contract modification is to switch the funding source for the USDOT Smart City Challenge intelligent transportation system (ITS) program initialization and program management services from USDOT grant funding to City cost share funding to allow for the continuation of requisite services by HNTB through March 31, 2019.

Original contract amount: \$400,000.00 (Ord. 1900-2016, PO021608)

Total of Modification No. 1: \$5,000,000.00 (Ord. 2355-2016, PO030844)

This Modification: \$1,400,000.00

Contract amount including all modifications: \$6,800,000.00

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

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications are expected on an annual basis throughout the four-year Smart City Challenge grant period. Legislation authorizing the Chief Innovation Officer to execute another planned contract modification with HNTB is projected to be brought before City Council for approval by March 31, 2019.

2. CONTRACT COMPLIANCE

The contract compliance number for HNTB Ohio Inc. is CC008025, which expires on April 15, 2018.

3. FISCAL IMPACT

This is a budgeted item within the Department of Public Services' 2017 Capital Improvement Budget. Funds in the amount of \$1,400,000.00 are available for this project in Fund 7704, the Streets and Highways Bond Fund.

4. EMERGENCY DESIGNATION

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

To authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City's Chief Innovation Officer to execute a contract modification with HNTB Ohio, Inc. relative to the Smart City Challenge; to authorize the expenditure of up to \$1,400,000.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$1,400,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan, Inc. seeking to "create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future"; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City's application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, the USDOT awarded the City of Columbus up to \$40 million in federal funds and up to \$10 million in matching funding from Vulcan, Inc., to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, on July 18, 2016, City Council passed Ordinance 1900-2016 authorizing the Director of Public Service to enter into multiple contracts totaling \$775,000.00 related to the Smart City Challenge; and

WHEREAS, on August 12, 2016, the Director of Public Service executed a professional service contract with HNTB Ohio, Inc. for the provision of intelligent transportation system (ITS) program initialization and program management services relative to that effort; and

WHEREAS, on October 3, 2016, City Council passed Ordinance 2355-2016 authorizing the Director of Public Service to execute the first planned contract modification with HNTB for the continued provision of various professional services related to the Smart City Challenge; and

WHEREAS, on July 17, 2017, City Council passed Ordinance 1901-2017 authorizing the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, it is necessary to execute a second planned contract modification with HNTB Ohio, Inc. to switch funding sources for the USDOT Smart City Challenge program management services from USDOT grant funds to City cost share funds; and

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

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with HNTB Ohio, Inc. authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the transfer of \$1,400,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530163-100000 (Smart City Challenge), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530163-100024(Smart Cities Challenge - Program Management and System Engineering - Cost Share), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the City's Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a contract modification with HNTB Ohio, Inc., 88 E. Broad Street, Suite 1600, Columbus, Ohio 43215, in the amount of up to \$1,400,000.00, and extend the term of the contract related to the Smart City Challenge.

SECTION 3. That the expenditure of \$1,400,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100024 (Smart Cities Challenge - Program Management and System Engineering - Cost Share), in Object Class 06 (capital outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

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 - 4/23/2018 1:00:00PM

RFQ008479 - Practical Skills Building Moisture Infiltration Renovation

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time April 23, 2018, for professional architectural/engineering services for the Practical Skills Building Moisture Infiltration Renovation. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall renovate the Division of Fire Practical Skills Building for visible water damage located at 3639 Parsons Avenue, Columbus, Ohio for the purpose of providing a fully operational facility.

The project will include renovating the interior and exterior walls of the building and garage as the moisture infiltration has become a hazard and a health concern and needs replaced. A new design and permanent repair will include flashing and weeping. This project may include architectural services to renovate based on a report from S.E.A Ltd. dated August 10, 2015 to the City of Columbus. The report is attached to this RFP.

The scope of the work shall include design, engineering, and construction contract administration services.

The selected A/E shall attend a scope meeting anticipated to be held in May. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

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1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting and facility tour shall be held at 3639 Parsons Avenue, Columbus, Ohio at 9:30 am on April 6, 2018. Meet in the rear of the complex. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is April 13. Responses will be posted to Vendor Services as an addendum. No phone calls.

BID OPENING DATE - 4/24/2018 1:00:00PM

RFQ008517 - Bikeway Development - Norton Road Shared Use Path

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 24, 2018 at 1:00 P.M. local time, for professional services for the Bikeway Development – Norton Road Shared Use Path RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

This project involves the design of a new shared use path along the west side of Norton Road from the Camp Chase Trail to Hall Road. The path addition will complete a missing link in the bikeway network between the Norton Road bike lanes, which terminate at Hall Road, and the Trail and also serve as a new north-south pedestrian facility where one does not currently exist. In addition to providing connection to the Trail, the shared use path will serve Freedom Park. The project also includes other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 8, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 10, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

RFQ008577 - PSI Binns Blvd SRTS

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Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until April 24, 2018, at 1:00 P.M. local time, for PEDESTRIAN SAFETY IMPROVEMENTS - BINNS-BURROUGHS SRTS (HCMP) PID 94014, C.I.P. No. 590105-900440. Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing new sidewalks along the east and west sides of Binns Boulevard, curb ramps, signage & pavement markings, drive aprons, drainage adjustments, utility adjustments, a detention basin, 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>.

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 April 10, 2018. No phone calls will be accepted.

Only contractors pre-qualified by ODOT 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.

RFQ008853 - Disposal of clean fill

BID OPENING DATE - 4/24/2018 2:00:00PM

RFQ008606 - Indian Mound Rec Center Improvements 2018

The City of Columbus (hereinafter "City") is accepting bids for Indian Mound Recreation Center Renovation 2018, the work for which consists of selective demolition of the existing recreation center; site improvements including parking, sidewalks and plantings; construction of a new expansion to the existing recreation center including mechanical, concrete, roofing, and structural work; HVAC, plumbing, electric and technology systems; renovation to the existing recreation center including masonry, electric, windows & doors, and finishes 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).

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Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due Tuesday April 24, 2018 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Indian Mound Recreation Center at 3901 Parsons Avenue (43207) on Wednesday April 4, 2018, at 10:00 AM

Questions pertaining to the drawings and specifications must be submitted in writing only to Hardlines Design Company, ATTN: Megan Claybon, via email at mclaybon@hardlinesdesign.com prior to April 18, 2018 at noon local time.

RFQ008722 - Asphalt Improvements 2018

The City of Columbus (hereinafter "City") is accepting bids for Asphalt Improvements 2018, the work for which consists of improvements at various locations as determined by the City. Scope of work includes 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 April 24, 2018 at 2:00 pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City anticipates issuing a notice to proceed on or about 7/1/18. All work shall be substantially complete by 11/30/18.

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 4/19/18.

BID OPENING DATE - 4/25/2018 1:00:00PM

RFQ008860 - POLICE - MICROWAVE

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/25/2018 3:00:00PM

RFQ008487 - 690536-100000 Hap Cremean Water Plant - UV Disinfection

The City of Columbus is accepting bids for Hap Cremean Water Plant - UV Disinfection, CIP No. 690536-100000, Contract No. 2025, the work for which consists of Installation of OWNER assigned equipment – OWNER will assign a preselected UV System Supplier (UVSS) to the General Contractor (CONTRACTOR). The CONTRACTOR will accept this supplier and assume all responsibilities of “Buyer” as outlined in the UVSS pre-purchase agreement and including any change orders thereto. The CONTRACTOR shall also be responsible for installation of equipment provided by the UVSS including but not limited to 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 Wednesday, April 25, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Bidding Documents may be examined at the following locations:

1. Division of Water, Technical Support Section, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204-3800.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, Inc., ATTN: Kwasi Amoah, via email at kwasi.amoah@stantec.com prior to April 13, 2018.

RFQ008490 - 690537-100001 Westgate East 2 MMG Elevated Storage Tank

The City of Columbus is accepting bids for the Westgate East 2 MMG Storage Tank project, C.I.P No. 690537-100001, Contract 2032, the work for which consists of construction of a 2 million gallon elevated water storage tank, site work including storm and sanitary sewer, grading, paving and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include CC plans in back of plan set, CC-17398 (Stormwater) and CC-17504 (Sanitary)), technical specifications (Volume I – Bid Book, Volume II – Technical Specifications and Standard Drawings), and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

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WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 25, 2018, at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

The Invitation for Bid document and Bid Book (Volume I) will be available through Bid Express at www.bidexpress.com. Plans and Technical Specifications (Volume II) will not be available on Bid Express due to secure infrastructure involved with this project. Plans and Technical Specifications (Volume II) must be obtained from the Design Professional, Stantec Consulting Services.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via fax at 614-645-6165, or email at paschmidt@columbus.gov prior to Wednesday, April 18, 2018 at 3:00 PM local time.

RFQ008597 - 690512-100000 HAP Cremean Water Plant Wash Water Tank Improv

The City of Columbus is accepting bids for HCWP Wash Water Tank Improvements, CIP No. 690512-100000, Contract No. 2020, the work for which consists of rehabilitating a 400,000 gallon above ground steel wash water tank. The tank rehabilitation includes sandblasting the inside and outside surfaces, repair of the metal surfaces, painting, new ladder and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 25, 2018 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE : Attendance is strongly recommended. It will be held at 1:00 P.M. on April 11, 2018 at Hap Cremean Water Plant, Administration/Maintenance Building Conference Room, 4250 Morse Road, Columbus OH 43230. Bidders' painting subcontractors are required to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. If a Bid is submitted and references a painting subcontractor that did not attend the pre-bid conference, that Bid will be deemed nonresponsive and will not be considered.

PREVAILING WAGE Bidders are required to submit bids using current heavy highway prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division.

BID OPENING DATE - 4/26/2018 11:00:00AM

RFQ008610 - Dell Computers & Accessories UTC

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1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Dell hardware and maintenance as defined in these specifications. The proposed contract will provide for the purchase of multiple preconfigured Dell hardware items, Dell Catalog listed items and maintenance for the City of Columbus network infrastructure. 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 proposed contract can potentially be in place through April 30, 2021.

1.2 Classification: The City is looking for offerors with a Dell certified reseller partnership. The bidder shall submit pricing on the preconfigured items listed and a discount from Dell's published website. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of preconfigured Dell hardware items and Dell Catalog listed items and maintenance.

1.2.1 Bidder experience: Offeror shall document and submit with the bid their ability to provide the City preconfigured Dell hardware items and Dell Catalog listed items and maintenance.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than 5:00 p.m. (local time) on Wednesday, April 4, 2018. Responses will be as an Addendum to this bid on the City's Vendor Services website on Thursday, April 5, 2018. (See Section 3.4.1 for details.)

RFQ008611 - HP Computers & Accessories UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase HP hardware and maintenance as defined in these specifications. The proposed contract will provide for the purchase of multiple preconfigured HP hardware items, HP Catalog listed items and maintenance for the City of Columbus network infrastructure. 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 proposed contract can potentially be in place through April 30, 2021.

1.2 Classification: The City is looking for offerors with a HP certified reseller partnership. The bidder shall submit pricing on the preconfigured items listed and a discount from HP's published website. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of preconfigured HP hardware items and HP Catalog listed items and maintenance.

1.2.1 Bidder experience: Offeror shall document and submit with the bid their ability to provide the City preconfigured HP hardware items and HP Catalog listed items and maintenance.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than 5:00 p.m. (local time) on Wednesday, April 4, 2018. Responses will be as an Addendum to this bid on the City's Vendor Services website on Thursday, April 5, 2018.

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(See Section 3.4.1 for details.)

RFQ008653 - Fleet - Street Sweeper Parts and Broom Refills

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with the "Catalog" firm offer for the sale option contract(s) for the purchase of Challenger and Elgin Street Sweeper Parts and Broom Refills. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Street Sweeper Parts and Broom Refills is \$150,000.00. The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Street Sweeper Parts and Broom Refills 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 as detailed in these specifications.

1.2.1 Bidder Experience: The Street Sweeper Parts and Broom Refills 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 Street Sweeper Parts and Broom Refills 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 Monday, April 16, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 19, 2018 at 11:00 am. See section 3.2.4 for additional details.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008671 - Warehouse Forlift

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) Forklift to be used in warehouse.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Forklift. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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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 Thursday, April 12, 2018. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 16, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008707 - Human Resources Furniture - 1393

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids to establish a contract for the purchase of various furniture items to be used in the 1393 E. Broad Street office building.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of furniture and office needs. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 16, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 19, 2018 at 4:00 pm.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view RFQ008707.

BID OPENING DATE - 4/26/2018 12:00:00PM

RFQ008786 - DEV-Land Post Demo Greening Services

BACKGROUND: Through this bid the City is requesting bids to provide for greening services of City owned and contracted properties primarily after demolition. The services must comply with all codes, standards, regulations and worker safety rules that are administered by federal agencies, state agencies, and any other local regulations and standards that may apply.

The SERVICE CATEGORIES are as follows:

1) Topsoil Placement, Seeding, and Mulching Services – The City will assign Service Providers in this category parcels where the structure was recently demolished, and there is a need for the land to be graded, furnished with topsoil, seeded, and mulched.

Interested contactors must respond to this bid, and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, the standard agreements for professional services of the

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Department of Development, and all other applicable rules and regulations. The City reserves the right to cap the dollar amount of contracts awarded to one contractor at any one time. See attachments for more detailed direction.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov>>) and view this bid number in Open Solicitations.

BID OPENING DATE - 4/26/2018 1:00:00PM

RFQ008573 - Warner Road Phase 2 IFB

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 26, 2018 until 1:00 P.M. local time, for construction services for the Warner Road Improvements - Phase 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of reconstructing Warner Road from Ulry Road to approximately 1,050 feet east and widening Ulry Road from approximately 390 feet south of Warner Road to approximately 1,110 feet north of Warner Road. Improvements include storm sewers, storm water basin, curb and gutter, sidewalk, shared use path, street lighting, street trees, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 2766 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 April 16, 2018; 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.

RFQ008862 - POLICE - HOSE REEL

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BID OPENING DATE - 4/26/2018 2:00:00PM

RFQ008778 - Audubon Park Improvements 2018

The City of Columbus (hereinafter "City") is accepting bids for Audubon Park Improvements 2018, the work for which consists of demolition of existing shelter, supply and installation of loop path, playground, open shelter, basketball court, site furnishings, plantings 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 April 26, 2018 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about June 15th, 2017

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Jeff Anderson, via email at jsanderson@columbus.gov prior to April 19, 2018 12:00 PM local time.

BID OPENING DATE - 4/26/2018 3:00:00PM

RFQ008645 - Traffic Management Lighting Upgrade

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 19, 2018, at 1:00 P.M. local time, for the Traffic Management Lighting Upgrade Project RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to Department of Public Service, Office of Support Services, Traffic Management Lighting Upgrade, Attn: Melvin Slusher, 111 North Front Street 4th Floor, Columbus, Ohio 43215.

This procurement effort is a continuation of RFQ008296. Due to a technical problem RFQ008296 expired on Vendor Services before the proposals were due.

The Department of Public Service is continuing a procurement effort to solicit bids to establish a

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lighting upgrade contract. This contract will be for the City of Columbus, Department of Public Service, Division of Traffic Management. The building for which the proposals are being accepted is located at 1820 E. 17th Ave. Columbus, OH 43219. Please see the uploaded RFP for more details

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 30, 2018. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 4/27/2018 11:00:00AM

RFQ008758 - DPU/Contract Meter Reading Service

Department of Public Utilities Contract for Meter Reading Services

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities (DPU) to obtain formal bids to establish an Indefinite Quantity Agreement for Contract Meter Reading Services for use by the Department for one (1) year.

1.2 Classification: Contract Meter Reading Services for Customers to include data collection through manual reads and radio reads. The Contractor will use DPU's handhelds for meter reading. DPU will download and upload handhelds for the Contractor.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Wednesday, April 18, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 20, 2018 at 11:00 am.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 5/1/2018 2:00:00PM

RFQ008728 - FRA-Bike Share Expansion 2018

The City of Columbus (hereinafter "City") is accepting bids for FRA-Bikeshare Expansion PID105710, the work for which consists of furnish, place, and integrate with existing bikeshare system, twenty-six (26) docking bikeshare stations at various locations, provide two- hundred and thirty-two (232) matching dockable bikeshare bikes, 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 1st at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street,

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Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City anticipates issuing a notice to proceed on or about June 16th, 2018. All work shall be substantially complete by September 9th, 2018.

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 April 21st, 2018 at 2:00pm local time.

RFQ008736 - EAB Tree Removal & Pruning 2018 #13

The City of Columbus is accepting Bids for the EAB Tree Removal & Pruning 2018 #13 project, the work for which consists of the removal and pruning of trees, stump grinding at Champion Golf Course (3900 Westerville Road, Columbus, OH 43224), and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until Tuesday May 1, 2018 at 2:00pm local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for EAB Tree Removal & Pruning 2018 #13.

PRE-BID CONFERENCE

Interested contractors shall contact Jim Gates at 614-645-8481 to receive information as to the date and time of the pre-bid walk through. Course availability times and tree location maps will be passed out at that time.

The Pre-Bid Conference will be held Tuesday April 17, 2018 at 1:00pm EST at the Champions Golf Course 3900 Westerville Road, Columbus, OH 43224. Please see Jim Gates to sign in when you arrive.

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed on or about 5/21/18.

Questions regarding the IFB should be submitted to Jim Gates, City of Columbus, Forestry, via email jmgates@columbus.gov prior to April 26, 2018 at 12:00pm local time.

RFQ008838 - Roof Renovations 2018

The City of Columbus (hereinafter "City") is accepting bids for Roof Renovations 2018, the work for which consists of roof replacement and renovation to Maintenance HQ, 1533 Alum Industrial Drive, Scioto Mile Facility at 233 Civic Center Drive, Swim Center at 1160 Hunter Ave. 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).

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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 1, 2018 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1533 Alum Industrial Drive, 43209 on Friday, April 20th, at 1 pm.

All work shall be substantially complete within 180 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about mid June.

BID OPENING DATE - 5/3/2018 11:00:00AM

RFQ008648 - Traffic Signal Controller Equip UTC

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: This proposal is to provide the City of Columbus with a Universal Term contract to purchase traffic signal controller equipment to be installed at traffic signals throughout the City. The proposed contract will be in effect through May 31, 2021.

1.2 CLASSIFICATION: The successful bidder will provide and deliver Traffic Signal Controllers, Control Cabinets, and related equipment. 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.

RFQ008738 - Marking Paint, Chalk, and Tools

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Marking Paint, Chalk, and Tools to be used by various city agencies. The proposed contract will be in effect for two (2) years through June 30, 2020.

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1.2 Classification: The successful bidder will provide and deliver Marking Paint, Chalk, and Tools. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these types of materials and/or warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, April 19, 2018. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 26, 2018 at 1:00 PM EST.

1.4 For additional information concerning this bid, RFQ008738, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this Case ID number.

BID OPENING DATE - 5/3/2018 1:00:00PM

RFQ008753 - Small Business & Entrepreneur Support Pilot Program

1.1 Scope: The City of Columbus, Department of Development is receiving proposals until 1:00 P.M. local time, May 3, 2018, for a Small Business and Entrepreneur Support Pilot Program. Proposals are to be submitted via email only to aacofield@columbus.gov. Hard copies shall not be accepted.

The City has designed the pilot program to assist the four specific small business or entrepreneurial groups listed below.

1. Technology and High-Growth Enterprises.
2. Health and Food-Related Enterprises.
3. Traditional Small Businesses Including Micro and Social Enterprises.
4. Businesses located in Traditionally Underserved Neighborhoods. (Special consideration will be given to programs that target neighborhoods that have at least 70 percent of its residents who are low-and-moderate-income.)

In implementing this program, the City of Columbus seeks to benchmark the successes of local and regional programs that provide matching funding aimed at accelerating the creation and growth of small and medium-sized businesses including high-growth and micro-enterprises and plans to award funding to what the City is calling "Entrepreneurial Support Organizations" who submit proposals that successfully describe their efforts to develop and expand programs that leverage City investments and resources in support of local small businesses and entrepreneurs. By expanding on successful program models that emphasize partner networks and services models, the City hopes to expand its programmatic impact.

1.2 Classification:

A pre-proposal meeting will not be held.

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All addenda shall be posted on the City's Vendor Services web site. Phone calls will not be accepted.

BID OPENING DATE - 5/4/2018 1:00:00PM

RFQ008684 - 650348-100004 WWTFIS Instrumentation and Control Integration

The Department of Public Utilities (DPU) is seeking a Professional Services Agreement that provides integration, programming, and telemetry services for work related to the Division of Sewerage and Drainage operations consisting of two large interconnected municipal wastewater treatment plants, a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC), remote telemetry sites, Supervisory Control And Data Acquisition (SCADA) systems, and other systems as assigned. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems, to provide efficient, reliable, cost-effective operations, data collection and storage, and to enhance personal safety. The SCADA, Telemetry, and Process Control Systems need design oversight, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, hardware and software upgrades. The agreement will include on-the-job training for City staff working with the consultant on the assigned task and provide a means for formal training from key equipment manufacturers.

All RFP documents shall be downloaded from the Bonfire linked website:

<https://columbus.bonfirehub.com/opportunities/private/cdcc3978385ff43a438f5f87551836fa>. Hard copies will not be provided. Proposals will be received electronically through the Bonfire website by the City until 1:00PM Local Time on Friday, May 4, 2018.

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 April 17, 2018. Answers to questions received will be posted on the Bonfire web site by April 24, 2018.

RFQ008823 - DOT Spring Fiber Bid 2018

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until 11:00AM local time, May 4, 2018, for construction services for the DOT Spring Fiber Bid 2018 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall be for the DOT Spring Fiber Bid 2018 consists of installation of new fiber optic cable at nine (9) locations that need to have fiber pathways joined together to put the fiber in service and provide accessibility to locations that are currently not accessible. This construction will also provide the City with alternate fiber pathways that will enhance fiber circuit access and benefit the City's fiber marketing initiative while reducing lengthy fiber runs which will free up more fiber for internal and external use. These projects will join the CTSS, CFN, CCNF, and DOT fiber together at key intersecting points and provide expansion points for future growth; 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).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future

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addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information 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 - 5/4/2018 5:00:00PM

RFQ008801 - Columbus Partnership Consumer Education Campaign

The Columbus Partnership ("Columbus Partnership" or the "Partnership") is seeking qualified integrated marketing communications agency, or team of agencies, to submit proposals to develop and execute a consumer-facing integrated marketing campaign that will drive consumer adoption of electric vehicles. The intent is to select one such firm (the "Provider") to deliver the scope of work contained in this Request for Proposals ("RFP").

BID OPENING DATE - 5/8/2018 1:00:00PM

RFQ008748 - Traffic Signal Installation - Signal Timing-GE 2018

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2018 at 1:00 P.M. local time, for professional services for the Traffic Signal Installation - Signal Timing-GE 2018 RFP, CIP 540007-100065. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a General Engineering Contract. This project involves performance of traffic signal corridor retiming tasks for the Department of Public Service, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). The selected consultant will be expected to be readily available to perform such tasks when requested by the Department. The contract will be funded with an appropriation of \$100,000. The contract may be modified in the future if additional funds are allocated.

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 22, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

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1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 26, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

RFQ008776 - Resurfacing - Urban Paving-US33 Spring Street PID 86651

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until May 8, 2018 at 1:00 P.M. local time, for Resurfacing – Urban Paving US33D – Spring Street PID 86651.

Hard copy proposals will not be accepted by the City.

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 April 24, 2018. No phone calls will be accepted.

The work for which proposals are invited consists of: Resurfacing of US-33 (City Corporation Limits to Marconi Boulevard) and Spring Street (High Street to Cleveland Avenue), 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.

RFQ008797 - Pedestrian Safety Improvements–TRR Sidewalk Replacement 2018

1.1 Scope: The City of Columbus, Department of Public Service is receiving electronic bids only through Bid Express until May 8, 2018 at 1:00 P.M. local time, for construction services for the Pedestrian Safety Improvements–TRR Sidewalk Replacement (2018) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of the repair of sidewalk that has been damaged by City street trees in various locations throughout the City, and other such work as may be necessary to complete the contract, in accordance with the technical specifications, Standard Drawings and City of Columbus Construction and Material specifications set forth in this 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 April 26, 2018; phone calls will not be accepted.

BID OPENING DATE - 5/9/2018 11:00:00AM

RFQ008828 - CPH and Celebrate One - Media Creative RFP

1.1 Scope: The City of Columbus, Columbus Public Health (CPH), in partnership with the Mayor's Office of CelebrateOne, is seeking proposals to establish a contract for the purchase of professional services to develop a culturally informed digital and behavioral change campaign that promotes safe sleep practices and supports for families with new babies. An emphasis will be placed on digital and social strategies to create measurable engagement and behavioral change. Proposals will be due on Wednesday, May 9, 2018 at 11:00 AM (EST).

1.2 Classification: The contract resulting from this bid proposal will provide a strategy and implementation plan as well as the purchase or development of digital and interactive tools that will be available through CelebrateOne's website, CelebrateOne partner websites, social media channels and other tools (i.e.app). Columbus Public Health, in partnership with CelebrateOne, will provide background, research, strategy documents and previously developed campaign materials for context. Bidders are required to show experience in providing this type of service as detailed in these specifications. Bidders Conference Call (614-645-1400) scheduled for Wednesday, April 25, 2018 from 4pm-5pm. Eastern Time Zone.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document (s) and how to submit a proposal, you must go to the City of Columbus Vendor

Services web page and view this bid number in the open solicitations listing:
[http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome](http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome)

BID OPENING DATE - 5/9/2018 3:00:00PM

RFQ008637 - 690520-100000 Dublin Road Plant Standby Power

The City of Columbus is accepting bids for DUBLIN ROAD STANDBY POWER, PROJECT NO. 690520-100000, CONTRACT 2075, the work for which consists of the installation of two new generators, new switchgear enclosure, new concrete encased duct bank, and the construction of a fuel offloading area with an underground trench drainage system. Various site demolition will be provided and the existing railroad tracks will be salvaged. The project also includes modifying

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existing plant systems for network, fire alarms, and intercom to integrate new enclosures into the system, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (see full ad on www.bidexpress.com in Bid Book for specifics).

WHERE & WHEN TO SUBMIT BID: Bids will be received by the City of Columbus, Department of Department of Utilities via Bid Express (www.bidexpress.com). Bids are due May 9, 2018 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECS: Copies of bidding documents and addendums may be obtained starting April 9, 2018 by contacting the Design Professional, Arcadis US, Inc. at (614) 985-9100.

A fee or deposit is required to obtain copies of documents. Documents shall be handled during bidding and construction in accordance with the Division of Water's secure infrastructure document control requirements. See bid express for additional information

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference and site tour - attendance is strongly recommended. Conference will be held at 1:30pm on April 18, 2018, at the Dublin Road Water Plant Administration Building located at 940 Dublin Road, Columbus, Ohio 43215.

QUESTIONS: Questions pertaining to the plans and specifications shall be submitted in writing only to Arcadis US, Inc., ATTN: Matt Eberhardt, via email at Matt.Eberhardt@arcadis.com

RFQ008866 - 690236-100078 Noe Bixby Rd. Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Noe Bixby Road Area Water Line Improvements Project, C.I.P No. 690236-100078, Contract 2053, the work for which consists of open-cut installation of approximately 2,500 linear feet of 6-inch water main, 14,100 linear feet of 8-inch water main, and 615 linear feet of 12-inch water main, horizontal directionally drilled installation of approximately 2,700 linear feet of 12-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as 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 9, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

set forth in this Invitation For Bid (IFB). Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Christopher Scannell, PE, via fax at 614-645-1726, or email at cmscannell@columbus.gov prior to Wednesday, May 2, 2018, 3:00 P.M. local time.

BID OPENING DATE - 5/10/2018 11:00:00AM

RFQ008660 - Sports - Bobcat Compact Track Loader

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract to purchase of one (1) T595 T4 Bobcat Compact Track Loader or equal. This equipment is specifically for maintaining playing field turf.

1.2 Classification: This contract will provide for purchase and delivery of one (1) T595 T4 Bobcat Compact Track Loader or equal. All Bidders must document their manufacturer certified dealership for the offered equipment. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and work history in this equipment type and warranty service for the past five years.

1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Friday, April 27, 2018. Responses will be posted on the RFQ at the Vendor Services web site no later than Friday, May 4, 2018 at 1:00 PM EST.

1.4 For additional information concerning RFQ008660, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this Case ID number.

RFQ008713 - Pubic Safety Operational Review

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, is seeking proposals to provide the City with a contract for consulting services to perform a Public Safety Review which will entail an operations review of the Columbus Division of Police ("Division"), as well as select Division policies, procedures, training, and recruitment. The review will address these issues through the lens of community and problem-oriented law enforcement services. The consultant, who will work directly with an assigned City of Columbus liaison and project team, will also support the research needs of the Columbus Community Safety Advisory Commission ("Commission").

This review will be further informed by Mayor Andrew J. Ginther's Comprehensive Neighborhood Safety Strategy and prior third party assessments of the Division of Police.

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. The City welcomes partnerships between firms as part of this process.

Upload your submission at:

<https://columbus.bonfirehub.com/opportunities/7713>

Questions regarding this solicitation, including any exceptions and/or suggested changes to the requirements, must be submitted on the portal by 11 a.m. local time on April 23, 2018. Responses will be posted to this RFP no later than 5:00 p.m. local time on April 26, 2018.

Your proposal submission must be uploaded, submitted, and finalized prior to the Closing Time of May 10, 2018 11:00 a.m. local time. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your

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submission.

RFQ008781 - Absorbent Materials and Spill Containment Products

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 Absorbent Materials and Spill Containment Products to be used by various city agencies. The proposed contract will be in effect for two (2) years through May 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Absorbent Materials and Spill Containment products to various city agencies. Bidders are required to show experience in providing this type of material as detailed in these specifications.

1.3 Bidder Experience: The bidder must submit an outline of experience and work history in these products and warranty service for the past five years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, April 19, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 26, 2018 at 1:00 PM EST.

1.4 For additional information concerning this bid, RFQ008781, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this case number.

BID OPENING DATE - 5/11/2018 1:00:00PM

RFQ008692 - CIP 650354-100000 SWWTP Post Aeration Diffuser Replacement

The Southerly Wastewater Treatment Plant (SWWTP) operates four (4) chlorination and post aeration basins as part of the disinfection treatment process. The current PVC air pipe and ceramic diffuser system was installed in 2006 as part of S69. Due to age and UV exposure, the PVC legs are failing at an accelerated rate. This issue is compounded due to the discontinuation of the air distribution leg by the original equipment manufacturer. Planning, design, and construction of the diffuser replacement will be conducted to avoid adverse impact to treatment. In addition to the need for post aeration diffuser replacement, this project will evaluate the post aeration system in its entirety for suitability of treating anticipated loads, flows, and coordination with disinfection operations. All RFP documents shall be downloaded from the Bonfire website: <https://columbus.bonfirehub.com/opportunities/7674>

Proposals will be received electronically by the City until 1:00PM Local Time on Friday, May 11, 2018 No proposals will be accepted thereafter.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/15/2018 1:00:00PM

RFQ008829 - Neighborhood Direction Conversion and Traffic Calming

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 15, 2018, at 1:00 P.M. local time, for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming RFP. Proposals are being received in electronic form by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The project scope involves the analysis of existing conditions in portions of the Linden and Hilltop neighborhoods in order to conduct a feasibility analysis and make recommendations to support traffic calming on residential streets.

A pre-proposal meeting will not be held.

The selected Consultants shall attend a scope meeting anticipated to be held on/about May 29, 2018. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The Subject line shall be "Question: RI - Neighborhood Direction Conversion and Traffic Calming". The last day to submit questions is May 1, 2018. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 5/16/2018 3:00:00PM

RFQ008855 - 670879-100000 I-70/I-71 Split Electrical Relocation

The City of Columbus is accepting bids for I-70/I-17 Split Electrical Relocation, C.I.P. No. 670879-100000 the work for which consists of relocation of Division of Power transmission and distribution facilities in the area of the Furnace Street Substation and other such work as may be necessary to complete the contract, in accordance with the drawings 3345 Drawer E, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 16, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

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 City of Columbus, Division of Power ATTN: Dan Clark, via fax at (614) 645-5814, or email at dclark@columbus.gov prior to 3:00pm, Friday May 4, 2018 local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/17/2018 11:00:00AM

RFQ008783 - Overhead Door Maintenance, and Repair UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of overhead doors at various City facilities. It is estimated the City will spend \$100,000.00 annually on this contract. This contract will end July 31, 2020.

1.2 Classification: There are currently Fifty-five (55) facilities owned or operated by the City of Columbus that require regular maintenance and repairs for overhead doors. Additional facilities may be added and/or removed, to the awarded contract at the discretion of the City. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The overhead door maintenance and repair Bidder must submit an outline of its overhead door experience and work history for the past five years, not including any previous service to the City of Columbus.

1.2.1.1 A list of qualified personnel with the requisite experience must be included in the work history.

1.2.2 Bidder References: The overhead door and repair service Bidder shall have documented proven successful contracts from at least four customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, April 26, 2018. Responses will be posted on the RFQ at Vendor Services website no later than Thursday, May 3, 2018 at 1:00 PM EST.

1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request.

1.5 For additional information concerning RFQ008783, 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 Case ID number.

RFQ008827 - DPU/WATERSHED/HAZMAT STORAGE BUILDING

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain proposals to establish a contract for the purchase of a Prefabricated Hazardous Materials Storage Building fire rated for storing petroleum products and hazardous wastes at our compound at Hoover Reservoir.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Prefabricated Hazardous Materials Storage Building. All Bidders must document their manufacturer certified dealership for the offered equipment. Bidders are required to show experience in providing Hazardous Materials Storage Prefabricated Buildings and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and work history

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, May 3, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 10, 2018 at 1:00 PM EST.

1.4 For additional information concerning this RFQ008827, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this Case ID number.

BID OPENING DATE - 5/18/2018 1:00:00PM

RFQ008747 - 690290-100004 2018 Comprehensive and Water Distribution Syst

The City of Columbus, Ohio is soliciting Detailed Technical Proposals from experienced professional consulting/engineering firms to provide full-service assistance to the City by developing an update to the Comprehensive Water Master Plan and the Water Distribution System Master Plan. For the Comprehensive Water Master Plan Update, the selected professional service firm will conduct a broad assessment of Division of Water's entire system and develop coordinated planning recommendations related to supply, treatment, water quality, and operations. For the Water Distribution System Master Plan Update, the same selected professional service firm will assess the adequacy of the current distribution system to meet present and projected hydraulic and water quality needs relative to the distribution system, and recommend future modifications and operational changes. Proposals will be received by the City until 1:00 PM Local Time on Friday, May 18, 2018. No proposals will be accepted thereafter. This Request for Proposals will be participating in a pilot test of an RFP software solution, Bonfire. A hyperlink to the project advertisement in Bonfire is included here: <https://columbus.bonfirehub.com/opportunities/7755>. All proposals must be uploaded to the Bonfire. project page by the specified date and time in order to be considered.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0066-2018

Drafting Date: 3/29/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 2018 Columbus Near East Area Commission Election

Contact Name: Alfred Akainyah

Contact Telephone Number: (614)645-7964

Contact Email Address: aaakainyah@columbus.gov

**FOR IMMEDIATE RELEASE
WEDNESDAY, MARCH 28, 2018**

NEAC PRESS RELEASE

CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK

2018 ELECTIONS CHAIR

(614) 531-2700 OR AWD44@AOL.COM <<mailto:AWD44@AOL.COM>>

2018 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are four expired Commissioner Seats, 1 in each District. Official Election Packages will be available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages

may be picked up beginning Monday, April 2, 2018, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:30 pm.

All signed and completed Petitions and required information must be received by Friday, May 4, 2018 by 4:30 pm, no exceptions! Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an Official Election Petition.

The Near East Area Commission is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

Legislation Number: PN0074-2018

Drafting Date: 4/11/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

NEAC PRESS RELEASE

CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK

2018 ELECTIONS CHAIR-(614) 531-2700 OR AWD44@AOL.COM <<mailto:AWD44@AOL.COM>>

2018 COMMISSIONER ELECTIONS UPDATE

FIVE UNEXPIRED SEATS AVAILABLE

It has been determined by the city of Columbus that there are five expired Commissioner Seats, one in Districts I, one in District II, two in District III and one in District IV. Official Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:30 pm.

All signed and completed Petitions and required information must be received by Friday, May 4, 2018 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition.

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The Near East Area Commission is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

Legislation Number: PN0075-2018

Drafting Date: 4/11/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment April 24, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 24, 2018

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL 24, 2018 at 4:30 P.M.** in the Hearing Room of the Department of Building & Zoning Services, 111 North Front Street.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

1. Application No.: BZA18-027

Location: **966 HIGHLAND STREET (43215)**, located on the east side of Highland Street, approximately 114 feet south of West Second Avenue (010-008848; Victorian Village Commission)

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):
3333.18(F), Building lines.
To reduce the building line from 10 feet to 8 feet.
3333.23, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 3 feet.

Proposal: To construct a single-family dwelling on a vacant lot.

Applicant(s): Connie J. Klema, Atty.
PO Box 991
Pataskala, Ohio 43062

Attorney/Agent: Applicant

Property Owner(s): Urban Restorations, LLC
815 North High Street, Ste. R
Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

2. Application No.: BZA17-046

Location: **1100 NORTH HIGH STREET (43201)**, located on the east side of North High Street, approximately 300 feet north of East 3rd Avenue. (010-023214; Italian 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 required number of parking spaces from 28 to 0. (0 spaces are provided.)

Proposal: To convert an existing parking lot into an outdoor patio and seasonal community gathering space.

Applicant(s): Giannopoulos Properties, Ltd.
P.O. Box 09499
Bexley, Ohio 43209

Attorney/Agent: Donald Plank; Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215

Property Owner(s): Giannopoulos Properties, Ltd./Volos Properties, Ltd.
P.O. Box 09499
Bexley, Ohio 43209

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

3. Application No.: BZA17-118

Location: **2052 JUNEAU WAY (43123)**, located on the east side of Juneau Way, approximately 125 feet south of Alkire Road (570-248633; Westland Area Commission)

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):
3332.38(F,1), Private garage.
To increase the area devoted to a private garage from 720 square feet to 1,120 square feet.
3312.13(A), Driveway.
To reduce the width of a driveway from 10 feet to 7.5 feet.
3312.27, Parking setback line.
To reduce the parking setback line from 25 feet to 0 feet.
3321.07, Landscaping.
To allow the lot area between a required building line and a street line to be paved.

Proposal: To construct a detached garage and to allow vehicle parking in the front yard.

Applicant(s): Rosalie J. Fuller
2052 Juneau Way
Columbus, Ohio 43123

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

4. Application No.: BZA17-133

Location: **2310 REFUGEE ROAD (43207)**, located on the north side of Refugee Road, approximately 2,500 feet west of Alum Creek Drive. (010-238695; South Side Area Commission)

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variance(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.
To expand a vehicle storage/parts removal area. To permit the collection and storage of junk and salvage vehicles and to permit the display and removal of parts from salvage vehicles south of the existing building.
3363.41, Storage.
To reduce the separation requirement from an apartment residential district to

a salvage storage operation from 600 feet to 320 feet to the north, to 0 feet for the parcel to the west and to 0 feet for a property abutting the west side of 2310 Refugee Road. Also, to not provide opaque screening along the north and west property lines and where contiguous with an existing salvage operation and; to reduce the setback for outside storage from 20 feet to 0 feet along all property lines except the west property line.

Proposal: To expand an auto salvage yard operation.
Applicant(s): Randall Hall
2181 Alum Creek Drive
Columbus, Ohio 43207
Attorney/Agent: Harris, McClellan, Binau & Cox; c/o James B. Harris
37 West Broad Street, Suite 950
Columbus, Ohio 43215
Property Owner(s): Applicant
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

5. Application No.: BZA18-001

Location: **2178 WATKINS ROAD (43207)**, located on the west side of Watkins Road, approximately 565 feet north of the intersection of New World Drive and Watkins Road. (010-021144; Far South Area Commission)

Existing Zoning: M-1, Manufacturing District

Request: Variances(s) to Section(s):
3365.21, Height and area regulations.
To reduce the required side yard from 25 feet to 11.67 feet on the south side and to 6.33 feet on the north side of the proposed building.
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 5 to 2.
3312.39, Striping and marking.
To not provide striping and marking for parking spaces.
3312.43, Required surface for parking.
To not improve the parking area, circulation area aisle or driveway with an approved hard surface. To allow a gravel surface.
3312.27, Parking setback line.
To reduce the parking setback line from 25 feet to 11.67 feet on the south side of the building and to 6.33 feet on the north side of the building.

Proposal: To construct a garage for a trucking company.
Applicant(s): David Jamison; Clark Architects, Inc.
7844 Flint Road
Columbus, Ohio 43235

Attorney/Agent: Applicant.

Property Owner(s): Bonnie & Patrick Alexander
2233 Watkins Road
Columbus, Ohio 43207

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

6. Application No.: BZA18-003

Location: **1382 SOUTH 5TH STREET (43207)**, located on the east side of South 5th Street, approximately 210 feet south of East Moler Street. (010-027328; South Side Area Commission)

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the required lot widths from 50 feet to 29 feet, 1 inch for the north parcel and to 25 feet, 11 inches for the south parcel.

3332.14, R-2F area district requirements.

To reduce the required lot area from 6,000 square feet for each parcel to 3,753.7 square feet for the north parcel and to 3,343.2 square feet for the south parcel.

Proposal: To create a lot split and to construct a new single-family dwelling.

Applicant(s): Juliet Bullock, Architect
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: Applicant.

Property Owner(s): Xhevair Brakay
1832 Barrington Road
Upper Arlington, Ohio 43221

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

7. Application No.: BZA18-013

Location: **1110 MAPLEWOOD ROAD (43207)**, located on the north side of Maplewood Road, approximately 465 feet west of Lockbourne Road. (495-297505; Far South Area Commission.)

Existing Zoning: R, Rural Residential District

Request: Variances(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 2 to 1 on Lot A.

3332.06, R-rural area district requirements.

To reduce the required lot area from 5 acres to .1149 acres for Lot A and to .1322 acres for lot B.

3332.26, Minimum side yard permitted.

To reduce the required side yard from 7.5 feet to 4.4 feet along the west lot line on Lot A and to 4.4 feet along the east lot line for Lot B.

3332.28, Side or rear yard obstruction.

To allow the creation of one parking space in the east side yard of Lot A and to allow the creation of two parking spaces in the west side yard of Lot B.

3312.27, Parking setback line.

To reduce the parking setback from 15.6 feet to 9.9 feet on Lot A and to 6.4 feet on Lot B.

3312.13, Driveway.

To reduce the minimum width of the driveways for Lots A & B from 10 feet to 9.6 feet, each.

Proposal: To create a lot split to establish two, independent parcels.

Applicant(s): Thomas & Sarah Bleidorn
10195 Mantle Road
Orient, Ohio 43146

Attorney/Agent: None.

Property Owner(s): Applicants.

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

8. Application No.: BZA18-015

Location: **1272 COLE STREET (43205)**, located on the north side of Cole Street, approximately 155 feet east of Linwood Avenue. (010-042789; Near East Area Commission)

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.25, Maximum side yards required.

To reduce the maximum side yards required from 20% of the width of the lot (14.92 feet) to 14% of the width of the lot (10 feet).

Proposal: To construct a single-family dwelling with a 3-car garage.

Applicant(s): 360 Builders, L.L.C.; c/o Eboni Eiland

4089 Jonquil Street
Columbus, Ohio 43224

Attorney/Agent: None.

Property Owner(s): Central Ohio Community Improvement
845 Parsons Avenue
Columbus, Ohio 43206

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

9. Application No.: BZA18-018

Location: **839 SUMMIT STREET (43215)**, located on the west side of Summit Street, approximately 270 feet south of East 1st Avenue. (010-004709; Italian Village Commission)

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
3312.25, Maneuvering.

To not provide sufficient maneuvering (20 feet) to access parking spaces in a detached garage (approximately 14.5 feet).

3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 2.6 feet on the north side of the proposed garage and to 0 feet on the south side of the garage.

3332.33, Private access and parking requirements.

To not provide for private access to off-street parking facilities.

Proposal: To construct a detached garage.

Applicant(s): Ben Goodman
839 Summit Street
Columbus, Ohio 43215

Attorney/Agent: None.

Property Owner(s): Ben Goodman & Chris Zuelke
839 Summit Street
Columbus, Ohio 43215

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

10. Application No.: BZA18-019

Location: **4450 EASTON WAY (43219)**, located at the northwest corner of Easton Way and Stelzer Road (010-251074; Northeast Area Commission)

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3356.11, C-4 district setback lines

To reduce the building setback line from 35 feet to 0 feet along Stelzer Road

Proposal: To reduce the building setback along Stelzer Road for future development in the Easton Town Center.

Applicant(s): Morso Holding Co.
3 Limited Parkway
Columbus, Ohio 43230

Attorney/Agent: Jeffrey L. Brown, Atty.
37 West Broad Street, Ste. 460
Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

11. Application No.: BZA18-020

Location: **3885 MORSE ROAD (43219)**, located at the southwest corner of Morse Road and Stelzer Road (010-204695; Northeast Area Commission)

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3356.11, C-4 district setback lines
To reduce the building setback line from 35 feet to 0 feet along Stelzer Road

Proposal: To reduce the building setback along Stelzer Road for future development in the Easton Town Center.

Applicant(s): Morso Holding Co.
3 Limited Parkway
Columbus, Ohio 43230

Attorney/Agent: Jeffrey L. Brown, Atty.
37 West Broad Street, Ste. 460
Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

12. Application No.: BZA18-021

Location: **3232 CLEVELAND AVENUE (43224)**, located on the east side of Cleveland Avenue, at the terminus of Audrey Drive. (Between Dunbar Drive and Britains Lane.) (010-291665; North Linden Area Commission)

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s):
3312.39, Striping and marking.
To not provide striping and marking for a parking lot.
3312.43, Required surface for parking.
To not provide an improved, hard surface for parking, driveways, maneuvering and aisles made of Portland cement, asphaltic concrete or other approved hard surface.

Proposal: To be exempt from the requirement to provide a hard surface, striping and marking for a parking lot.

Applicant(s): Plan 4 Land, L.L.C.; c/o Joe Clase
10 West North Street, P.O. Box 215
Ostrander, Ohio 43061

Attorney/Agent: Applicant.

Property Owner(s): 3232 Cleveland Avenue, L.L.C.
3232 Cleveland Avenue
Columbus, Ohio 43224

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

13. Application No.: BZA18-023

Location: **4075 ALKIRE GLEN WAY (43228)**, located at the northwest corner of Demorest & Alkire Roads. (570-104529; Hilltop Area Commission)

Existing Zoning: L-ARLD District

Request: Variance(s) to Section(s):
3333.255, Perimeter yard.
To reduce the required perimeter yard from 25 feet to from between 24 feet, 9 inches to 23 feet, 9 inches.

Proposal: To legitimize existing, detached garages that were not sited properly when constructed.

Applicant(s): Jeff Rosenbloom
2089 East Fort Union Boulevard
Salt Lake City, Utah 84121

Attorney/Agent: None.

Property Owner(s): R.S. Alkire Glen Owners, L.L.C.
2089 East Fort Union Boulevard
Salt Lake City, Utah 84121

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

14. Application No.: BZA18-025

Location: 755 SOUTH HIGH (43206), located on the west side of South High Street approximately 90 feet south of West Frankfurt Street (010-025608; Brewery District)

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 parking spaces required from 10 to 0.

Proposal: To add second floor square footage to restaurant space

Applicant(s): Maxwell McGarity
755 S. High St.
Columbus, OH 43206

Attorney/Agent: Lauren T. McGarity
PO. Box 20024
Columbus, OH 43220

Property Owner(s): Applicant

Planner: Dick Makley, (614) 645-0078; rpmakley@columbus.gov

15. Application No.: BZA18-029

Location: 1034 JAEGER STREET (43206), located on the east side of Jaeger Street, approximately 34 feet south of East Stewart Avenue (010-053161; German Village Commission)

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):
3332.38, Private garage.
To permit finished space above a detached garage. Also, to permit the overall height of a detached garage to exceed 15 feet; to allow the overall height to be 28 feet.
3332.26, Minimum side yard permitted.
To allow the minimum side yard to be reduced from 3 feet to 1.5 feet.

Proposal: To construct a detached garage with finished space on the 2nd floor.

Applicant(s): Juliet Bullock
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: Applicant.

Property Owner(s): John D. Kuijper
1034 Jaeger Street
Columbus, Ohio 43206

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

16. Application No.: BZA18-031

Location: 1100 SUMMIT STREET (43201), located on the East side of Summit Street, approximately 150 feet south of East Fourth Street. (010-019127; Italian Village Commission)

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3332.21, Building lines.
To reduce the required building line from 25 feet to 13 feet 6 inches.
3332.26, Minimum side yard permitted
To reduce the minimum side yard from 5 feet to 3 feet.

Proposal: To construct a two-family dwelling.

Applicant(s): Michael E. Mahaney
1499 Perry Street
Columbus, Ohio 43201

Attorney/Agent: None
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0076-2018

Drafting Date: 4/11/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment Appeals Agenda April 24, 2018

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

**APPEALS AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS
APRIL 24, 2018**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following appeal on **TUESDAY, APRIL 24, 2018 at 4:30 P.M.** in the Second Floor Hearing Room of the Department of Building and Zoning Services Offices, 111 N. Front Street.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building and Zoning Services, 111 N. Front Street. 645-7314.

SPECIAL NOTE TO THE APPELLANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at **www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment** or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:30 P.M.:

1. BZA18-026
5101 MAGNOLIA LAKE DRIVE
PC, Planned Community

To Appeal Site Compliance No. 17345-616 issued on 1/26/2018 for:

1. 3305.01, Certificate of Zoning Clearance

City Staff: Chris Presutti, Chief Zoning Official
Christine Leed, Planning Manager
Paul Freedman, Planning Manager

Appellants: Scott Morse 5132 Deerskin Drive, Columbus Ohio 43081;
Scott Morse and Linda Morse 5518 Moccasin Drive, Columbus, Ohio 43081;
John Summer 5526 Moccasin Drive Columbus, Ohio 43081;
Michael D. King, Trustee 5534 Moccasin Drive Columbus, Ohio 43081;
Max Traven 5542 Moccasin Drive Columbus, Ohio 43081;

Gregory Stidham 5182 Eaglesnest Court Columbus, Ohio 43081;
Paul Sonderman 5164 Deerskin Drive Columbus, Ohio 43081;
Karen and John Wilson 5516 Deerskin Drive Columbus, Ohio 43081;
Wallace Boesch 5544 Deerskin Drive Columbus, Ohio 43081;
c/o Aaron Underhill, Atty., 8000 Walton Parkway, Suite 260 New Albany, OH, 43054

Owner/Developer: Firewater Limited and Little Turtle Residences, LLC c/o Steven B. VanSlyck, Atty.; 850 N.
Hamilton Road, Columbus, Ohio 43230.

2. BZA17-055
2160 ALUM CREEK DRIVE
Columbus Southside Area Commission
M, Manufacturing

To Appeal Zoning Code Violation Order No. 16470-07867 & 16470-19667 issued on 1/12/2017 for:

1. 3305.01, Certificate of Zoning Clearance
2. 3305.03, Authority and compliance.

City Staff: Jeff Emhuff, Code Enforcement Officer

City Staff Phone: 645-3655

Appellant: Inland Products, PO BOX 2228, Columbus, Ohio 43216

Owner: Gary H. Baas; President

Attorney/Agent: Joe Miller, Vorys, Sater, Seymour and Pease LLP, 52 E. Gay Street, Columbus, Ohio 43215

Legislation Number: PN0078-2018

Drafting Date: 4/12/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Rules & Reference Committee Hearing: Preventing Gun Violence & Protecting Domestic Violence Victims

Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdaavidson@columbus.gov

Council President Shannon G. Hardin will convene this hearing on Thursday, April 26th at 5:00 pm in Columbus City Council Chambers. The purpose of this hearing is to review a recently announced legislative package which aims to reduce gun violence by closing gaps between state and federal law, protect victims of domestic violence, and remove dangerous weapons from neighborhoods.

Legislation Number: PN0079-2018

Drafting Date: 4/12/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission Bylaws

Contact Name: Mark Dravillas

Contact Telephone Number: 614-645-6823

Contact Email Address: mcdravillas@columbus.gov <<mailto:mcdravillas@columbus.gov>>

Revisions to the German Village Commission bylaws will be brought to the German Village Commission for consideration at its regular May 1 meeting at 4 pm at the Coleman Government Center at 111 N. Front Street. These revisions will conform the German Village Commission bylaws with Columbus City Code 3119.07, which states the following: "The commissions shall take official action only by a vote of a majority of the members voting on the question on the table during a public meeting at which there is a quorum. A quorum exists when a majority of the members appointed to and serving on the commission are physically present at the meeting."

Legislation Number: PN0277-2017

Drafting Date: 12/6/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- 2018 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

Monday, February 26, 2018

Monday, May 21, 2018

Monday, September 24, 2018

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0289-2017

Drafting Date: 12/19/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2018 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 12, 2017	January 9, 2018
January 16, 2018	February 13, 2018
February 13, 2018	March 13, 2018
March 13, 2018	April 10, 2018
April 10, 2018	May 8, 2018
May 15, 2018	June 12, 2018
June 12, 2018	July 10, 2018
July 17, 2018	August 14, 2018
August 14, 2018	September 11, 2018
September 11, 2018	October 9, 2018
October 16, 2018	November 13, 2018
November 13, 2018	December 11, 2018

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

Legislation Number: PN0290-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2018 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates	
		New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm
December 21, 2017		January 18, 2018
January 18, 2018		February 15, 2018
February 15, 2018		March 15, 2018
March 22, 2018		April 19, 2018
April 19, 2018		May 17, 2018
May 24, 2018		June 21, 2018
June 21, 2018		July 19, 2018
July 19, 2018		August 16, 2018
August 3, 2018		September 20, 2018
September 20, 2018		October 18, 2018
October 18, 2018		November 15, 2018
November 22, 2018*		December 20, 2018

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

Legislation Number: PN0291-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2018 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 4, 2018	January 18, 2018
February 1, 2018	February 15, 2018
March 1, 2018	March 15, 2018
April 5, 2018	April 19, 2018
May 3, 2018	May 17, 2018
June 7, 2018	June 21, 2018
July 5, 2018	July 19, 2018
August 2, 2018	August 16, 2018
September 6, 2018	September 20, 2018
October 4, 2018	October 18, 2018
November 1, 2018	November 15, 2018
December 6, 2018	December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.