

Columbus City Bulletin



Bulletin #21
May 27, 2017

Proceedings of City Council

Saturday, May 27, 2017



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, May 22, 2017*, by Mayor, Andrew J. Ginther on *Tuesday, May 23, 2017*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, May 22, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 27 OF COLUMBUS CITY COUNCIL, MAY 22, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Shannon Hardin

Present: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

This matter was

- 1** [C0014-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 17, 2017:

Transfer Type: C1, C2, D6
To: Aces Up Enterprise LLC
DBA Bulldogs Beer Wine Brew Thru
987 Worthington Woods Loop
Worthington OH 43085
From: Bulldogs Beer Wine Brew Thru
987 Worthington Woods Loop
Worthington OH 43085
Permit# 0042060

New Type: D1

To: Peking Hot Pot LLC
743 Bethel Rd
Columbus OH 43214
Permit# 6792480

Advertise Date: 5/27/17
Agenda Date: 5/22/17
Return Date: 6/1/17

Read and Filed

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0111X-2017](#) To declare the week of May 21-27, 2017 to be Emergency Medical Services Week in Columbus, Ohio

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

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1 [0966-2017](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for vehicle rental services with Enterprise Holdings Inc.; and to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund. (\$100,000.00)

Read for the First Time

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- FR-2** [1287-2017](#) To authorize City Council to enter into a grant agreement with the Clintonville-Beechwold Community Resources Center in support of the Village in the Ville program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Elizabeth C. Brown and Michael Stinziano

Read for the First Time

- FR-3** [1288-2017](#) To authorize City Council to enter into a grant agreement with Village Connections in support of their older resident programming; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Elizabeth C. Brown and Michael Stinziano

Read for the First Time

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

- FR-4** [0139X-2017](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Intersection Improvements - Livingston Avenue and Barnett Road Public Project. (\$0.00)

Read for the First Time

- FR-5** [1153-2017](#) To authorize the Director the Department of Public Service to enter into contract with The McLean Company through ODOT contract 007-16 for the rental of a milling machine; and to authorize the expenditure of \$40,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$40,000.00)

Read for the First Time

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

- FR-6** [0530-2017](#) To authorize the director of the Department of Public Utilities (DPU) to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 200607280148539, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

- FR-7** [1029-2017](#) To authorize the Director of Public Utilities to enter into a construction

contract with the Sunesis Construction Company for the Upper Scioto West Shaft Improvements Project; to authorize the appropriation and transfer of \$1,968,783.73 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the expenditure of up to \$1,968,783.73 from said loan fund for the Division of Sewerage and Drainage; and authorize an amendment to the 2017 Capital Improvements Budget to create sufficient budget authority for this project. (\$1,968,783.73).

Read for the First Time

FR-8 [1080-2017](#)

To authorize the Director of Public Utilities to execute a construction contract with Beheler Excavating, Inc. for the Marion Road Area Neighborhood Project No. 2, Smith Road Sidewalk, Storm Sewer, and Water Line Improvements Project; to provide for payment of inspection, material testing and related services to the Department of Public Service, Design and Construction Division; to authorize an expenditure up to \$725,888.26 within the Storm Sewer Bonds Fund; to authorize a transfer and expenditure up to \$730,377.76 within the Water General Obligations Bonds Fund; and to authorize a transfer and expenditure up to \$599,055.33 within the Streets and Highways G.O. Bonds Fund. (\$2,055,321.35)

Read for the First Time

FR-9 [1155-2017](#)

To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell LP, for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code for Sole Source procurement; and to authorize the expenditure of \$75,663.41 from the Sewer System Operating Fund. (\$75,663.41)

Read for the First Time

FR-10 [1181-2017](#)

To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of GE Proficy GlobalCare Complete Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of City Code; and to authorize the expenditure of \$137,136.99 from the Sewerage System Operating Fund. (\$137,136.99)

Read for the First Time

FR-11 [1192-2017](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Mainline UTC contracts; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

Read for the First Time

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

KLEIN

- FR-12** [1304-2017](#) To enact new section 161.10 of the Columbus City Codes to prohibit denial of city services, misuse of city resources, and solicitation of information about a person's immigration status by City employees or officials.

Sponsors: Zach M. Klein

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

STINZIANO

- CA-1** [0153X-2017](#) To Recognize and Celebrate the 45th Anniversary of Employment for Seniors, Inc. and its Contribution to the City of Columbus and Central Ohio

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

This item was approved on the Consent Agenda.

TYSON

- CA-2** [0151X-2017](#) To recognize, applaud, and thank Dr. Augustus Garland Parker III, M.D. for the service that he has rendered to the residents of Columbus and Central Ohio.

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

This item was approved on the Consent Agenda.

- CA-3** [0154X-2017](#) To honor Dr. Monique Morris, Ed.D - and applaud her efforts to highlight and reduce the Criminalization of Black Girls in Schools.

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-4** [0948-2017](#) To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Village of Galena a non-exclusive easement to burden a portion of the City's real property at Hoover Reservoir. (\$0.00)
This item was approved on the Consent Agenda.
- CA-5** [0967-2017](#) To authorize the Finance and Management Director to enter into contract with Keswick Enterprises, Inc., dba Corvus Janitorial Systems, for janitorial services at the Fleet Management facility; and to authorize the expenditure of \$47,736.00 from the Fleet Management Fund (\$47,736.00)
This item was approved on the Consent Agenda.
- CA-6** [1160-2017](#) To authorize the Office of the City Auditor, Division of Income Tax to modify and increase funding to the existing contract with Specialized Business Software for Phase 3 of the enhancement for the e-file application developed by Specialized Business Software; to authorize an increase of \$134,600.00 from the Division of Income Tax's operating fund. (\$134,600.00)
This item was approved on the Consent Agenda.
- CA-7** [1234-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Floor Scrubber Parts with Contract Sweepers Equipment; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
This item was approved on the Consent Agenda.
- CA-8** [1235-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere Mower Parts with J D Equipment Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
This item was approved on the Consent Agenda.
- CA-9** [1236-2017](#) To authorize the Director of the Department of Finance and Management to modify the existing purchase order and contract with Honeywell First Responder Products for Firefighter Turnout Gear to adjust the current specifications to include an Escalator Clause for price adjustments during the term of this multiyear agreement due to an omission error in the original agreement; and to declare an

emergency.

This item was approved on the Consent Agenda.

- CA-10** [1247-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

- CA-11** [1107-2017](#) To authorize and direct the Board of Health to enter into a contract with Focus EduVation, Inc. for professional online content production and development services; to authorize the expenditure of \$39,000.00 from the Health Department's Grants Fund for said contract; and to declare an emergency. (\$39,000.00)

This item was approved on the Consent Agenda.

- CA-12** [1109-2017](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Healthy Program Conversion to Online grant program in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

- CA-13** [1162-2017](#) To authorize and direct the Board of Health to modify and increase a contract with Ohio Hispanic Coalition for Promotoras interpretation services; and to authorize the expenditure of \$1,952.00 from the Health Special Revenue Fund. (\$1,952.00)

This item was approved on the Consent Agenda.

- CA-14** [1221-2017](#) To authorize and direct the Board of Health to enter into contract with Access HealthColumbus, doing business as Healthcare Collaborative of Greater Columbus, for consulting services for the Ryan White Part A Federal HIV Care Grant Program; to authorize the expenditure of \$62,400.00 from the Health Department Grants Fund; and to declare an emergency. (\$62,400.00)

This item was approved on the Consent Agenda.

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

- CA-15** [1301-2017](#) To authorize the Director of Development to amend the Job Creation

Tax Credit Agreement with Safelite Group, Inc. to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional grantees to the agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-16** [1302-2017](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with Safelite Group, Inc. to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional grantees to the agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-17** [1197-2017](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Power DMS Inc. in accordance with the provisions of sole source procurement, to authorize the expenditure of \$45,000.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$45,000.00)

This item was approved on the Consent Agenda.

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

- CA-18** [0132X-2017](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Parsons Avenue at Innis Avenue Roadway Improvement. (\$0.00)

This item was approved on the Consent Agenda.

- CA-19** [1168-2017](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant four encroachment easements to Gravity Project, LLC, for building foundations that will project into the public rights-of-way along the east side of N. May Avenue just north of W. Broad Street. (\$0.00)

This item was approved on the Consent Agenda.

- CA-20** [1230-2017](#) To authorize the Director of Finance and Management to enter into contract with ESEC Corporation, dba Columbus Peterbilt, for the purchase of a CNG powered Kettle Truck for the Division of Traffic Management; and to authorize the expenditure of \$232,363.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$232,363.00)

This item was approved on the Consent Agenda.

- CA-21** [1280-2017](#) To authorize an amendment to the 2017 Capital Improvement Budget;

to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. in connection with the UIRF - Franklinton Curb Extensions project; to authorize the expenditure of up to \$840,045.80 for the UIRF - Franklinton Curb Extensions project; and to declare an emergency. (\$840,045.80)

This item was approved on the Consent Agenda.

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

CA-22 [1215-2017](#) To authorize and direct the City Auditor to transfer cash in the amount of \$268,888.01 within the Urban Site Acquisition Loan Fund; and to declare an emergency. (\$268,888.01)

This item was approved on the Consent Agenda.

CA-23 [1296-2017](#) To authorize the Director of Department of Development, or his designee, to sign various loan documents on CDBG, UDAG and USAL repayment loans closed after June 21, 2004; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-24 [1251-2017](#) To authorize and direct the Director of Recreation and Parks to grant consent to SID Public Services Association to apply for permission to sell and provide wine sampling at the Pearl Market, Tuesdays and Fridays, June 2 - October 20; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 [1259-2017](#) To authorize the Director of Recreation and Parks to enter into contract with CAPA for Festival Latino programming; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$40,000.00)

Sponsors: Jaiza Page and Michael Stinziano

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-26 [1032-2017](#) To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores Program; to authorize the

expenditure of \$300,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-27 [1231-2017](#)

To determine that the petition for expansion of the Jeffrey Place New Community Authority complies with the requirements of the Ohio Revised Code and to fix a date and place for a public hearing on that petition for expansion; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [1283-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (562 S. Ogden 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-29 [1297-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1500 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-30 [1298-2017](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1400 E. 22nd 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. HARDIN E. BROWN KLEIN

CA-31 [1098-2017](#)

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

This item was approved on the Consent Agenda.

CA-32 [1214-2017](#)

To authorize the Director of Finance and Management to establish a

purchase order from an existing Universal Term Contract (PA/UTC) with SHI International Corporation for McAfee annual software support; to authorize the expenditure of \$177,093.55 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$177,093.55)

This item was approved on the Consent Agenda.

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

- CA-33** [1125-2017](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant Lime Slurry Disposal Line Condition Assessment Project for the Division of Water; to authorize a transfer and expenditure up to \$680,000.08 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$680,000.08)

This item was approved on the Consent Agenda.

- CA-34** [1178-2017](#) To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$385,000.00 from the Sewerage System Operating Fund. (\$385,000.00)

This item was approved on the Consent Agenda.

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

- CA-35** [0745-2017](#) To authorize the Municipal Court Clerk to enter into the second year of the contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$290,000.00 from the Municipal Court Clerk collection fund.(\$290,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-36** [A0040-2017](#) Appointment of Stephen S. Brooks, Regional President, Ohio Metro Markets, First Financial Bank, 150 West Wilson Bridge Road, Worthington, OH 43085, to serve as a joint City of Columbus-Franklin County appointee on the Columbus-Franklin County Finance Authority

Board of Directors, replacing Mike McMennamin, with a term expiration date of April 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-37 [A0089-2017](#) Appointment of Michael H. Stevens, 90 West Broad Street, Columbus, OH 43215 to serve on the Central Ohio Transit Authority Board of Trustees with a new term expiration date of April 1, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-38 [A0091-2017](#) Appointment of Mark G. Kafantaris, 1450 East Broad Street, Columbus, OH 43205, to serve on the Property Maintenance Appeals Board with a new term expiration date of July 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-39 [A0093-2017](#) Appointment of Katie McCann, 164 Winthrop Road, Columbus, OH 43214, to serve on the Property Maintenance Appeals Board with a new term expiration date of July 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-40 [A0094-2017](#) Appointment of Otto Beatty Jr., 233 S. High Street Suite 300 Columbus, OH 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-41 [A0095-2017](#) Reappointment of Scott North, Porter Wright Morris & Arthur, 41 S. High St., Columbus, OH 43215, to serve on the Columbus Next Generation Corporation Board with a new term expiration date of April 30th, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

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

- SR-1** [1279-2017](#) To authorize Columbus Public Health to enter into a grant agreement with Equitas Health in support of the King-Lincoln Medical Center and the Greater Columbus MPowerment Center; to authorize an appropriation and expenditure within the Special Income Tax fund; and to declare an emergency. (\$150,000.00)

Sponsors: Shannon G. Hardin and Priscilla Tyson

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

WORKFORCE DEVELOPMENT: TYSON, CHR. E. BROWN HARDIN KLEIN

- SR-2** [1158-2017](#) To authorize the director of the Department of Development to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio to assist the unemployed, underemployed and discouraged workers living in Milo-Grogan with accessing employment opportunities; to appropriate \$50,000.00 in Fund 2237, Neighborhood Economic Development Fund; to authorize the expenditure of \$50,000.00 from Fund 2237, Neighborhood Economic Development Fund; and to declare an emergency.

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 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

- SR-3** [1219-2017](#) To authorize the Director of the Department of Development to enter into contract with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of conducting an area study in the Rickenbacker region.; and to authorize the appropriation and expenditure of \$25,000.00 from the Special Income Tax fund; and to declare an emergency. (\$25,000.00)

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-4 [1136-2017](#) To authorize the Director of Public Safety, Division of Police to modify a contract with Columbus Towing and Recovery LLC for the towing of all impounded motor vehicles and watercraft as ordered by Police personnel; to authorize the expenditure of \$1,710,000.00 from the General Fund; and to declare an emergency. (\$1,710,000.00)

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-5 [1150-2017](#) 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 video storage system and accessories for the Columbus Division of Police's body worn camera program; to authorize the expenditure of \$1,449,000.00 from the Department of Public Safety's Capital Improvement Funds; and to declare an emergency. (\$1,449,000.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-6 [1213-2017](#) To authorize and direct the Director of Public Safety to dispose and destroy the Division of Police used/expired body armor and to enter into contract with Fiber Brokers/Brent Industries to provide said service at no cost, and to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-7 [1151-2017](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Design & Construction, to establish a purchase order with Zwick USA for the replacement of PVC testing equipment; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$45,592.00 from the private construction inspection fund; and to declare an emergency. (\$45,592.00)

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-8 [1193-2017](#) To authorize the City Auditor to appropriate \$3,321,328.00 in Fund 7768 Smart City Private Grant Fund within the Department of Public Service for various expenses related to the implementation of the Smart Columbus Electrification Plan; and to declare an emergency. (\$0.00)

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-9 [1199-2017](#) To amend the 2017 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company in connection with the Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue project; to authorize the expenditure of \$4,164,037.14 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$4,164,037.14)

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-10 [1015-2017](#) To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2017 programs; to authorize the expenditure of \$71,000.00 from Recreation and Parks Special Purpose Fund, and

\$74,000.00 from Recreation and Parks Operating Fund for a total of \$145,000.00; to waive the competitive bidding provisions of the Columbus City Codes. (\$145,000.00)

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-11 [1207-2017](#)

To authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing, and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$3,000,000.00 from the 2016 Housing Preservation Fund; and to declare an emergency. (\$3,000,000.00)

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-12 [0584-2017](#)

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; to modify all contracts and agreements with Matrix Systems, Inc. and Xentry Systems Integration, LLC by assigning all past, present and future contracts and agreements to SGI Matrix, LLC under their new name and Federal Identification Number; to authorize the expenditure of \$28,440.68 from the Sewer System Operating Fund and \$24,183.32 from the Water Operating Fund; and to declare an emergency. (\$52,624.00)

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

PAGE

SR-13 [0265-2017](#) To amend Section 919.13 of the Columbus City Code to grant the Director of Recreation and Parks the authority to set policy and guidelines for sale, service and/or consumption of alcoholic beverages at select parks and facilities used as event venues; and to declare an emergency.

Sponsors: Jaiza Page

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 5:59 P.M.

THERE WILL BE NO COUNCIL MEETING ON MAY 29, 2017 IN OBSERVANCE OF MEMORIAL DAY.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 22, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.28 OF CITY COUNCIL (ZONING), MAY 22, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Shannon Hardin

Present 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0267-2017](#)

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

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1222-2017](#)

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

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1223-2017](#)

To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of required parking spaces, of the Columbus City Codes; for the property located at 5771 MAPLE CANYON AVENUE (43229), to permit a supportive housing apartment building with reduced parking in the ARLD, Apartment Residential District (Council Variance # CV17-004).

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1271-2017](#)

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

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

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

Absent: 1 - Shannon Hardin

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 6:42 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: 0111X-2017

Drafting Date: 4/6/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of May 21-27, 2017 to be Emergency Medical Services Week in Columbus, Ohio

WHEREAS, Emergency medical service providers perform a vital public service with over 1500 members of the Columbus Division of Fire providing lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, The members of the Columbus Division of Fire are highly trained paramedics that have the most current training and state of the art equipment so that they can manage any emergency medical situation they may encounter; and

WHEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, and administrators; and

WHEREAS, The Columbus Division of Fire and other emergency personnel will be hosting several events this week to promote the importance of CPR training; and

WHEREAS, it is important to recognize the value, accomplishments, sacrifices and selfless contributions of emergency medical services providers by designating Emergency Medical Services Week; now, therefore

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

That this Council does hereby declare the week of May 21-27, 2017 to be Emergency Medical Services Week, and expresses its gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well-being of the citizens of Columbus.

Legislation Number: 0132X-2017

Drafting Date: 4/25/2017

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service is currently engaged in the Parsons Avenue at Innis Avenue (PID 540007-100058) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title

and lesser real estate located in the vicinity of the public right-of-way of Parsons Avenue, Columbus, Ohio 43207 (collectively, "Real Estate") in order for DPS to complete the Public Project. The City passed Ordinance Number 1652-2015 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 Parsons Avenue at Innis Avenue Roadway Improvement. (\$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 Parsons Avenue at Innis Avenue Roadway Improvement Project (PID 540007-100058) ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Parsons Avenue, Columbus, Ohio 43207 ("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 roadway 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 the Parsons Avenue at Innis Avenue (PID 540007-100058) Public Improvement Project ("Public Project"):

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

- | | | |
|----|-------|----------------------|
| 1) | 2-P/U | (Perpetual Easement) |
| 2) | 3-P/U | (Perpetual Easement) |
| 3) | 4-P/U | (Perpetual 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: 0151X-2017

Drafting Date: 5/15/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize, applaud, and thank Dr. Augustus Garland Parker III, M.D. for the service that he has rendered to the residents of Columbus and Central Ohio.

WHEREAS, Dr. Augustus “Gus” Garland Parker III, M.D., a native of Columbus, is a board certified Obstetrics and Gynecology practicing physician who, since 1985, has devoted much of his time to serving the residents of Columbus and Central Ohio; and

WHEREAS, Gus earned his Bachelor of Arts Degree in Biology from Kent State University in 1977; he graduated from the University of Cincinnati College of Medicine in 1981 - he completed his residency at Aultman Hospital in Canton, Ohio - and his Oncology rotations at the Cleveland Clinic in Cleveland, Ohio; and

WHEREAS, Gus’s career has come to be defined by his commitment to excellence and his willingness to serve others - his recognition includes but is not limited to: Who’s Who in Black Columbus, who recognized him as a Man of Excellence, Mt. Carmel Health Systems who recognized him as the 2008 Physician of the Year, and the March of Dimes who presented him with a Community Health Leadership Award - he also received the Teacher of the Year Award from Grant Medical Center and the Special Ties Award, for his work with disadvantaged children; and

WHEREAS, Dr. Parker has also been recognized by his colleagues - he is an inventor who holds a number of patents on medical devices and tools that are used in physician’s practices today; he is also a pioneer in innovative obstetrical, surgical techniques such as, Endometrial Ablation and da Vinci Robotic Laparoscopic hysterectomy, and he has pioneered the Mobile Health Units that are currently serving the students of Columbus City Schools; and

WHEREAS, Dr. Parker’s talents were recognized by Mayor Michael B. Coleman who in 2007 asked and appointed him to serve on the Board of Columbus Public Health - Gus was elected president in January of 2009 and has been reappointed 3 times - he has also become known for his work with Molina Healthcare where he serves as the Lead Medical Director and for his role as a Physician Expert on the subject of Infant Mortality at the state, local, and national level; and

WHEREAS, Gus’s commitments also include memberships with Lambda Boule, Sigma Pi Phi Fraternity, Kappa Alpha Psi fraternity, New Salem Missionary Baptist Church, and his family - he and his wife Mrs.

Cheryl Gibbs Parker have 3 children - Dr. Augustus Parker IV, Dr. Jason Parker and Dr. Krista Parker; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize, applaud, and thank Dr. Augustus Garland Parker III, M.D. for the service that he has rendered to the residents of Columbus and Central Ohio.

Legislation Number: 0153X-2017

Drafting Date: 5/17/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 45th Anniversary of Employment for Seniors, Inc. and its Contribution to the City of Columbus and Central Ohio

WHEREAS, since its inception in 1972, Employment for Seniors Inc. has provided unwavering efforts to increase resources for mature job seekers in the City of Columbus and Central Ohio; and

WHEREAS, on May 24th, 2017 Employment for Seniors, Inc. celebrates forty-five years of service while recognizing the important individuals that have supported their mission throughout the years; and

WHEREAS, Employment for Seniors, Inc. serves the City of Columbus as one of the leading sources in helping individuals aged fifty and older in their search for employment by providing assistance that strengthens partnerships with employers as well as the community; and

WHEREAS, for forty-five years Employment for Seniors Inc. has assisted well over thirty-thousand older adults while providing greater awareness on issues facing older workers; and

WHEREAS, Employment for Seniors Inc. continues to advocate for greater community-wide awareness to help create a better understanding of issues faced by senior workers re-entering the workforce, successfully achieving employment and increasing the quality of life for the City of Columbus at-large; now, therefore

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

That this Council does hereby recognize and celebrate the 45th anniversary of Employment for Seniors Inc. and its contribution to the City of Columbus on this day, May 24th, 2017.

Legislation Number: 0154X-2017

Drafting Date: 5/18/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor Dr. Monique Morris, Ed.D - and applaud her efforts to highlight and reduce the Criminalization of Black Girls in Schools.

WHEREAS, Dr. Monique Morris, Ed.D is an award-winning author and social justice scholar with nearly three decades of experience in the areas of education, civil rights, juvenile and social justice; and

WHEREAS, Dr. Morris is the author of Pushout: The Criminalization of Black Girls in Schools - a discussion about the experiences of Black girls across the country whose intricate lives are misunderstood, highly judged by teachers, administrators, and the justice system and degraded by the very institutions charged with helping them flourish - This book shows how, Black girls, despite the obstacles, stigmas, stereotypes, and despair are still able to find ways to breathe and overcome with dignity - whether it is in a classroom, a juvenile facility, or any environment; and

WHEREAS, Dr. Morris has written dozens of articles, co-authored portions of books and been featured in publications on social justice issues - she has also lectured and provided research regarding policies and practices associated with improving juvenile justice, refining education, and enhancing the socioeconomic conditions of Black girls, women, and their families; and

WHEREAS, Dr. Morris' work has been profiled by MSNBC, CSPAN2, The Washington Post, The New York Times, NPR, PBS, and other state, local, and national print, radio, and television media - Her research intersects almost every aspect of race, gender, education and justice - exploring ways in which Black communities and communities of color are uniquely affected by social policies; and

WHEREAS, Monique received her Bachelor's Degree in Political Science and African Studies from Columbia University in 1994; her Master of Science Degree in Urban Planning from the Columbia University Graduate School of Architecture, Planning, & Preservation and her Ed.D in Educational Leadership and Change from Fielding Graduate University in 2013; and

WHEREAS, Dr. Morris understands the importance of education, hard work, leadership, service as well as bettering the social condition of others - moreover she is an inspiration to humanity, women and specifically women of color; and

WHEREAS, Dr. Morris will be featured at a leadership briefing on her book, PUSHOUT at the OSU Extension Center on Mt. Vernon Avenue in Columbus, Ohio on Thursday May 18, 2017 - an event hosted by Ms. Frances Curtis Frazier of the Rise Sister Rise Program - which is committed to Placing Black Girls at Promise and Evaluating African American Girls' Experience of Trauma and Resiliency in Ohio's Communities; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor Dr. Monique Morris, Ed.D - and applaud her efforts to highlight and reduce the Criminalization of Black Girls in Schools.

Legislation Number: 0265-2017

Drafting Date: 1/27/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance is to amend Section 919.13 of the Columbus City Code to grant the Director of Recreation and Parks the authority to set policy and guidelines for the sale, service and/or consumption of alcoholic beverages at select park facilities.

In 2005 the department introduced legislation to allow the Director to set policy and guidelines for the sale, service and/or consumption of alcoholic beverages at events held at the Cultural Arts Center, enclosed shelter houses, and downtown riverfront event facilities.

In reviewing City Code Section 919.13 we realize that a few modifications are needed to correct grammatical

errors, and address changes that have occurred over the last decade:

- Removal of the Santa Maria and redevelopment of downtown parks
- Recognition of Berliner Park as a premiere national tournament facility (\$60 million in economic impact)
- The City's creation of a Downtown District as defined in City Code Section 3359.03 and the departments desire to identify parks as "parkland" as noted in Section 3318.01.
- Consolidation of parcels containing the King Arts Complex and Mayme Moore Park by City Real Estate Division
- Recognition of an increase in popularity of certain downtown parks as neighborhood cultural centers such as Schiller Park, Goodale Park, Topiary Park, Frank Fetch Park and Harrison Park.

Previous department policy defined Downtown Riverfront Event facilities as falling within the boundaries of Buttles Avenue on the north, Main Street on the south, Third Street on the east and Neil Avenue/Belle Street on west. The department extended authorization for alcoholic beverages to the Topiary Park, Schiller Park, Mayme Moore Park and Berliner Park on limited occasions under a policy defining them as "facilities".

The department seeks to formally recognize the City's goal of developing vibrant neighborhoods by accommodating community celebrations and cultural programs, and to benefit from the direct financial impact of major sporting events by officially adding to Code the following parks: Goodale, Topiary, Harrison, Schiller, Berliner, Mayme Moore and Frank Fetch Parks as locations where, under strict guidelines, and in concert with State Law, alcoholic beverages can be made available during special events.

Commission and Council have approved similar requests for non-profit organizations to have the presence of alcoholic beverages at events for more than 30 years. Additional locations will contribute to the sustainability of events and programs benefitting the community:

Schiller Park- Actor's Summer Theater, 150th anniversary/Haus Und Garten Tour

Topiary Park- Promusica Summer Concert, Friends of the Topiary Functions, Main Library programming, Christo Rey

Goodale Park- ComFest, Victorian Village Home Tour, Goodale Music Series

Harrison Park- Jazz Arts Group Summer Jazz Series

Berliner Park- Tournaments

Frank Fetch Park -summer concerts

King Arts Complex-annual gala

To amend Section 919.13 of the Columbus City Code to grant the Director of Recreation and Parks the authority to set policy and guidelines for sale, service and/or consumption of alcoholic beverages at select parks and facilities used as event venues; and to declare an emergency.

WHEREAS, it is necessary to amend City Code Section 919.13; and

WHEREAS, the amended code section will grant the Director of Recreation and Parks the authority to set policy and guidelines for sale, service and/or consumption of alcoholic beverages at select parks and facilities used as event venues; **and**

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the amendment of City Code Section 919.13 so that it is able to be effective by June 1st; **NOW, THEREFORE**

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

SECTION 1. That Section 919.13 of the Columbus City Code be amended to read as follows:

919.13 - Alcoholic beverages prohibited

- (A) No person shall knowingly possess with the purpose to consume any liquor or beer as defined in Ohio R.C. Chapter 4301 <https://www.municode.com/library/oh/columbus/codes/code_of_ordinances?nodeId=TIT43PLENCO_CH4301PUSCEN> while being in or upon any park.
- (B) For the purposes of subsection (A) of this section, any person found in or upon any park and in possession of any liquor or beer is presumed to knowingly possess the liquor or beer with the purpose to consume such.
- (C) Subsection (A) of this section shall not apply to the following locations:
- (1) Municipal golf courses ~~when where~~ concessions **are contracted for by the Recreation and Parks Department which and** include the possession, sale and/or consumption of liquor or beer. ~~are contracted by the recreation and parks department.~~
 - (2) The Columbus Zoo premises when the possession, sale and/or consumption of liquor or beer is permitted by written authorization from the Columbus ~~Zoological~~ **pPark a**Association.
 - (3) Franklin Park Adventure Center when the possession, sale **and**/or consumption of liquor or beer is permitted by written authorization from the ~~d~~Director of the ~~r~~Recreation and ~~p~~Parks ~~d~~Department.
 - (4) The Cultural Arts Center when the possession, sale **and**/or consumption of liquor or beer is permitted by written authorization from the ~~d~~Director of the ~~r~~Recreation and ~~p~~Parks ~~d~~Department.
 - (5) ~~The Santa Maria replica, moored in Battelle Riverfront Park,~~ **The following parks: Goodale Park, Harrison Park, Maymee Moore Park, Schiller Park, Frank Fetch, or Berliner Park** when the possession, sale **and**/or consumption of liquor or beer is permitted by written authorization from the ~~d~~Director of the ~~r~~Recreation and ~~p~~Parks ~~d~~Department.
- (Ord. 874-97 § 1.)
- (6) Certain enclosed, public rental shelter houses and/or facilities when the possession, sale **and**/or consumption of liquor or beer is permitted by written authorization from the ~~d~~Director of the ~~r~~Recreation and ~~p~~Parks ~~d~~Department.
 - (7) **Parkland with the** Downtown ~~District/Riverfront event facilities~~ when the possession, sale **and**/or consumption of alcoholic beverages is permitted by written authorization from the ~~d~~Director of the ~~r~~Recreation and ~~p~~Parks ~~d~~Department.
- (D) The possession, sale **and**/or consumption of liquor or beer, when permitted by subsection (C), shall be in compliance with all applicable laws pertaining thereto (Ord. 1648-91), and with any recreation and parks department administrative rules **or policies**. Failure to comply with any laws or administrative rules **and policies** shall be sufficient grounds for immediate revocation of permit. **(Ord. 28-05 § 1.)**

SECTION 2. That the prior existing Section 919.13 of the Columbus City Code is hereby repealed.

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

Drafting Date: 1/30/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z16-071

APPLICANT: Lifestyle Communities, Ltd.; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-1) on January 12, 2017.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is comprised of a vacant single-unit dwelling and undeveloped land zoned in the PUD-8, Planned Unit Development District. The requested PUD-8, Planned Unit Development District will allow a 124-unit residential development (7.94 units/acre) on one lot. The existing PUD text also permits 124 units, but on individual lots. The requested PUD has an increase in the amount of open space provided from 4.8± acres to 7.3± acres. The development text carries over commitments for building setbacks, access and street details, street trees, sidewalks, maximum building height, garage requirements, landscaping and buffering, building materials commitments, and Pay as We Grow and parkland dedication ordinance obligations. The site is located within the boundaries of the Preserve District of the *Northland Plan: Volume II* (2002), which recommends that the current residential pattern of development east of Hamilton Road, south of Old Dublin-Granville Road be continued, with single-unit residential development encouraged, and that existing land-use and zoning patterns be taken into consideration when decisions are made regarding zoning changes. The request remains compatible with the density and development standards of adjacent residential developments, and incorporates natural resources with increased open space.

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

WHEREAS, application # Z16-071 is on file with the Department of Building and Zoning Services requesting rezoning of 15.6± acres from PUD-8, Planned Unit Development District, to PUD-8, Planned Unit Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested PUD-8, Planned Unit Development District will allow a residential development that is compatible with the density and development standards of adjacent residential developments, incorporates natural resources with increased open space, and is consistent with the land use recommendations of the *Northland Plan: Volume II*; 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:

5440 MORSE ROAD (43230), being 15.6± acres located at the northeast corner of Morse Road and Preserve Crossing Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, being all of that 1.783 acre tract conveyed to Preserve Crossing Development, Ltd. by deed of record in Instrument Number 201610180142365 and all of that 13.801 acre tract conveyed to Preserve Crossing Development, "Ltd." by deed of record in Instrument Number 201610030133937, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey monument number 6623 found in the centerline of Morse Road at the common corner of that 0.031 acre tract conveyed to City of Columbus by deed of record in Instrument Number 201509280136101 and that 0.304 acre tract conveyed to City of Columbus by deed of record in Instrument Number 201502040014476;

Thence North 03° 36' 41" West, across the right-of-way of said Morse Road, with the line common to said 0.031 and 0.304 acre tracts, a distance of 39.00 feet to the southerly common corner of said 1.783 and 13.801 acre tracts, the TRUE POINT OF BEGINNING;

Thence North 49° 32' 17" West, with the southerly line of said 1.783 acre tract, the northerly right-of-way line of said Morse Road, a distance of 34.66 feet to a point in the easterly right-of-way line of Preserve Crossing Boulevard, of record in Plat Book 110, Page 10;

Thence with said easterly right-of-way line, the westerly line of said 1.783 acre tract, the following courses and distances:

North 03° 11' 08" East, a distance of 81.97 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 08° 30' 22", a radius of 516.00 feet, an arc length of 76.61 feet, a chord bearing of North 01° 04' 15" West and chord distance of 76.54 feet to a point of reverse curvature;

with the arc of a curve to the right, having a central angle of 08° 30' 22", a radius of 484.00 feet, an arc length of 71.85 feet, a chord bearing of North 01° 04' 15" West and chord distance of 71.79 feet to a point of tangency;

North 03° 10' 56" East, a distance of 1517.12 feet to a point in the southerly line of the remainder of that 26.445 acre tract conveyed to LC Preserve Crossing, LLC by deed of record in Instrument

Number 201312100202907;

Thence South 86° 54' 48" East, with the northerly line of said 1.783 and 13.801 acre tracts, the southerly line of the remainder of said 26.445 acre tract, a distance of 153.46 feet to a point;

Thence South 87° 06' 34" East, continuing with the line common to said 13.801 and 26.445 acre tracts, a distance of 238.36 feet to a point at the northwesterly corner of that 27.572 acre tract conveyed to Albany Glen, LLC by deed of record in Instrument Number 201304190065175;

Thence South 03° 36' 39" West, with the easterly line of said 13.801 acre tract, the westerly line of said 27.572 acre tract and that 0.945 acre tract conveyed to City of Columbus by deed of record in Instrument Number 201304050056010, a distance of 1769.47 feet to a point at the northeasterly corner of said 0.304 acre tract;

Thence North 86° 49' 32" West, with the line common to said 13.801 and 0.304 acre tracts, a distance of 340.00 feet to the TRUE POINT OF BEGINNING containing 15.6 acres, more or less.

To Rezone From: PUD-8, Planned Unit Development District,

To: PUD-8, Planned Unit Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the PUD-8, Planned Unit Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plans being titled, "**LIFESTYLE COMMUNITIES: PRESERVE CROSSING, SHEETS 1-2,**" said elevation drawings titled, "**PRESERVE CROSSING - PHASE V, SHEETS 1-3,**" and said text being titled, "**DEVELOPMENT TEXT,**" all dated December 22, 2016, and signed by Michael T. Shannon, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

Property Address: 5440 Morse Road (43230)

Parcel ID: 545-295682, 010-296328

Property Size: ± 15.6 Acres

Current District: PUD-8, Planned Unit Development

Proposed District: PUD-8, Planned Unit Development

Applicant: Lifestyle Communities, Ltd.

230 West Street, Suite 200

Columbus, Ohio 43215

**Attorney: Michael Shannon, Esq.
Crabbe, Brown & James, LLP
500 South Front Street, Suite 1200
Columbus, Ohio 43215
Date of Text: December 22, 2016
Application: Z16-071**

I. Introduction

The subject property site (“Site”), PID’s: 545-295682 and 010-296328, is located in northeast Columbus, at 5440 Morse Road. The Site is situated on the north side of Morse Road between North Hamilton Road and State Route 62. The Site is located within the Preserve District of the Northland Plan: Volume II and subject to the Northland Community Council Development Standards. Once tax district issues are resolved, it is Applicant’s intent to combine parcel 545-295682 with a portion of parcel 010-296328, the combination of which constituting the Site described within the submitted Legal Description.

The Site is bordered on the west, north, and east by the City of Columbus. The parcels to the west and north (owned by Applicant) are zoned PUD-8 and used for apartments and condominiums. The parcels to the east are zoned LAR-12 and used for apartments. Plain Township is to the south across Morse Road.

Applicant is seeking a rezoning of the Site to allow development of multifamily residential, not to exceed 8 dwelling units per acre.

II. Permitted Uses: The permitted uses shall be those contained in Section 3345.04 of the Columbus City Code.

III. Development Standards: Unless otherwise specified below or in the Development Plan, the Site shall be developed in accordance with the applicable AR-12 development standards of Chapter 3333 of the Columbus City Code.

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

1. Setback shall be developed in accordance with the attached Development Plan.
2. Perimeter yard shall be developed in accordance with the attached Development Plan.
3. A Height District of 60 ft. is established. No structure shall be taller than 45 ft.

B. Access, Loading, Parking and/or other Traffic Related Commitments:

1. Preserve Crossing Boulevard shall provide four (4) access points to the Site. There shall be no direct access to the Site from Morse Road.

2. All streets within the Site shall be private and maintained by the Owner.
3. All streets shall have sidewalks on both sides at a minimum of 5' wide. Adjacent to the Morse Road right-of-way, there shall be either a sidewalk at a minimum of 5' wide or a multi-purpose trail at a minimum of 10' wide. However, any sidewalk requirements shall be per the specifications of the City of Columbus, Department of Public Service.
4. The owner and/or developer must establish and maintain an agreement(s) with a private towing company(s) which authorizes the private towing company(s) to remove/tow any vehicles parked in restricted areas. There may be one or more such agreements with one or more towing company(s) for any times/lengths, terms, etc. as the owner and/or developer determines, so long as at least one such agreement shall always, at all times, be in force for the purpose of enforcement/removal/towing as required above. Towing agreements shall be filed annually with the City of Columbus Division of Fire, Fire Prevention Bureau, Plans Review Office, upon execution of contract.
5. The owners and/or developers shall designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions on private streets and alley/lanes.
6. Intersection details, concurring turning radii, parking restrictions, and intersection configurations shall conform to the Fire Vehicle Access Plan.

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

1. Buffering shall be developed in accordance with the attached landscape plan, included with the plans titled **“LIFESTYLE COMMUNITIES: PRESERVE CROSSING.”**
2. Street trees shall be provided on both sides of new private streets. Street trees shall be spaced at a maximum distance of thirty feet on center. In certain situations, due to site constraints, building design, etc., trees may be grouped with a quantity equivalent to 1 tree per thirty feet. Street trees shall be deciduous and shall be 2.5-inch caliper minimum at the time of planting.
3. Along the eastern 15 ft. buffer, trees shall be planted at four trees per 100 linear feet. The trees shall be a mix of deciduous, evergreen, and ornamental trees. The minimum size of all plant material at installation shall be two-inch caliper for deciduous shade trees, six feet high for evergreen trees, and two-inch caliper for ornamental trees/shrubs.

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

Building materials shall be natural in appearance by employing the following building materials: brick, brick veneer, stone, stone veneer, stucco stone, wood, and glass. Vinyl and other manufactured materials are permitted as long as they are natural in appearance. Vinyl must be at least a 6 ½ inch beaded single plank with wood texture and a minimum thickness of .044 inches. The colors of the siding must be similar to the masonry materials used elsewhere on a building. Metal and E.I.F.S. shall be allowed as accent features only. All building elevations shall be designed with similar building

materials and lighting.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

Subject to the approval of a Dumpster Waiver by the Department of Public Service Refuse Collection Division, refuse collection shall be provided by a private hauler and transported to an off-site compactor.

F. Graphics and Signage Commitments:

All graphics and signage shall conform to Article 15 and Chapter 3376 of the Columbus City Code. Any variance to graphics and signage commitments shall be submitted to the Columbus Graphics Commission.

H. Requested Variances:

A variance is requested to increase the height district in PUD classification from 35 feet to 60 feet. CCC § 3345.13.

IV. Miscellaneous Commitments:

1. Applicant shall comply with the City's Parkland Dedication Ordinance.
2. Applicant shall comply with the City's Pay as We Grow plan.
3. The subject Site shall be developed in accordance with the submitted plans titled, "Lifestyle Communities: Preserve Crossing" dated December 22, 2016. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data determined at the time the development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment. However, the street grid, number of units, and minimum number of parking may change subject to the type of development on the Site.
4. Applicant shall commit to the architectural design provided in the building elevation plans titled "Preserve Crossing - Phase V" dated December 22, 2016. However, the building elevation plans may be slightly adjusted to reflect engineering, topographical, or other site data determined at the time the development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Drafting Date: 2/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into contract with SGI Matrix, LLC for the purpose of providing Parts, Installation, Maintenance, Monitoring, Repair and Support Services for both new installations and existing security equipment for the various locations of the Department of Public Utilities. The Department of Public Utilities currently uses the Frontier access control system to secure many of its facilities. This contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including but not limited to Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs rather than be repaired. This agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems.

SGI Matrix, LLC (Formerly Matrix Systems Inc. and Xentry Systems Integration, LLC) has installed all of the badge readers and has maintained the software, subsystem, and building controllers since the systems were installed at the various Department of Public Utilities facilities. SGI Matrix utilizes KNS Services as a subcontractor on the project to run cabling and place the equipment, but SGI Matrix, LLC will provide installation, final hook-up, test and programming of devices. Due to the proprietary nature of the security software and compatibility of existing security equipment, it is in the best interest of the City to waive the provisions of competitive bidding and enter into contract with SGI Matrix, LLC.

This contract is for one (1) year from the date of execution. This contract includes an additional \$20,000 to allow for the establishment of a contingency fund to be used as necessary if there is a needed repair identified outside the scope of the parts and service agreement. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. In addition, The Division of Sewerage and Drainage has a need at the Jackson Pike Wastewater Treatment Plant to repair Gate 1 that was recently damaged and to replace a Reader at the Lagoon Gate, for which an additional \$8,170.00 in funding is being included within this contract.

The Staten Group, Inc. has recently completed its acquisition of Matrix Systems Holding (and the assets of its subsidiaries, Frontier Security and Xentry Systems Integration). The Matrix Companies manufacture, sell and install Frontier Integrated Access Control Products as well as video surveillance, fire and intrusion systems to end users and reseller in the security, IT and electrical contractor markets. Xentry has complemented Frontier with a broad-base of security products and service. The company will now be working under the new name and Federal Identification Number (FID) of SGI Matrix, LLC, FID #81-3876225. This Ordinance is to authorize the assignment of all past, present and future business done by the City of Columbus with Matrix Systems Inc., FID #31-0902711, and Xentry Systems Integration, LLC, FID #46-5375241 to be assigned to SGI Matrix, LLC, #81-3876225, and is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding and contract modifications.

SUPPLIER: SGI Matrix, LLC (81-3876225), Expires January 11, 2019
SGI Matrix, 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: \$52,624.00 is budgeted and needed for this purchase. \$28,440.68 is budgeted and available in the Sewer System Operating Fund for the Division of Sewerage and Drainage and \$24,183.32 is budgeted and available in the Water Operating Fund for the Division of Water.

Division of Sewerage & Drainage:
\$3,292.29 was spent in 2016
\$0.00 was spent in 2015

Division of Water:
\$18,898.50 was spent in 2016
\$13,502.92 was spent in 2015

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the establishment of a new contract to provide for the necessary security needs at the various facilities of the Department of Public Utilities and to provide the necessary establishment of funding under the new company name and FID number to allow for payment of services for all past, present and future business done by the City of Columbus with SGI Matrix, LLC.

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; to modify all contracts and agreements with Matrix Systems, Inc. and Xentry Systems Integration, LLC by assigning all past, present and future contracts and agreements to SGI Matrix, LLC under their new name and Federal Identification Number; to authorize the expenditure of \$28,440.68 from the Sewer System Operating Fund and \$24,183.32 from the Water Operating Fund; and to declare an emergency. (\$52,624.00)

WHEREAS, the Department of Public Utilities is in need of establishing a new contract with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for the various locations of the Department of Public Utilities; and

WHEREAS, due to the proprietary nature of the security software and compatibility with existing security equipment, it is in the City's best interest to waive competitive bidding and enter into contract with SGI Matrix, LLC; and

WHEREAS, the Department of Public Utilities currently uses the Frontier access control system to secure many of its facilities; and

WHEREAS, this contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs, rather than be repaired; and

WHEREAS, the agreement provides for the repair/replacement and servicing of all accessible components and

devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems; and

WHEREAS, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus. This contract includes language for the establishment of a contingency fund in the amount of \$20,000 to be used as necessary if there is a needed repair identified outside the scope of the parts and service agreement. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

WHEREAS, the Division of Sewerage and Drainage has a need at the Jackson Pike Wastewater Treatment Plant to repair Gate 1 that was recently damaged and replace a Reader at the Lagoon Gate, for which an additional \$8,170.00 in funding is being included within this contract; and

WHEREAS, the Staten Group, Inc. has recently completed its acquisition of Matrix Systems Holding (and the assets of its subsidiaries, Frontier Security and Xentry Systems Integration). The Matrix Companies manufacture, sell and install Frontier Integrated Access Control Products as well as video surveillance, fire and intrusion systems to end users and reseller in the security, IT and electrical contractor markets. Xentry has complemented Frontier with a broad-base of security products and service; and

WHEREAS, the company will now be working under the new name and Federal Identification Number (FID) of SGI Matrix, LLC, FID #81-3876225, so it is necessary to authorize the assignment of all past, present and future business done by the City of Columbus with Matrix Systems Inc., FID #31-0902711, and Xentry Systems Integration, LLC, FID #46-5375241 to be assigned to SGI Matrix, LLC, #81-3876225, and is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding and contract modifications; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water and the Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director to enter into contract for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for security needs at the various facilities of the Department of Public Utilities and to provide the funding under the new company name and FID number to allow for payment of services for all past, present and future business done by the City of Columbus with SGI Matrix, LLC 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 be and is hereby authorized to enter into contract with SGI Matrix, LLC, 1041 Byers Road, Miamisburg, OH 45342, for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services, and for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement, for the various facilities of the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total contract amount is \$52,624.00.

SECTION 2. That the Director of Public Utilities be and is hereby authorized to modify all past, present and future contracts and agreements pursuant to those contracts to reflect the change in company name and FID number from Matrix Systems Inc., FID #31-0902711, and Xentry Systems Integration, LLC, FID #46-5375241 to be assigned to SGI Matrix, LLC, #81-3876225.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Water.

SECTION 4. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code for the new contract with SGI Matrix, LLC.

SECTION 5. That the expenditure of \$52,624.00 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6100 Sewer System Operating Fund in object class 02 Materials & Supplies in the amount of \$7,150.00, and object class 03 Services in the amount of \$21,290.68; and in Fund 6000, Water Operating Fund in object class 02 Materials & Supplies in the amount of \$5,000.00, and in object class 03 Services in the amount of \$19,183.32 per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That 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: 0745-2017

Drafting Date: 3/13/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into the second year of the three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; authorizes an expenditure of \$290,000.00.

Ordinance 1684-2016 authorized the Municipal Court Clerk to enter into the three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating costs to the City of Columbus for this service.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through Requests for Proposals (RFP

001289) for collection services, in accordance with Columbus City Code 329. The Municipal Court Clerk's Office received six (6) proposals. The proposals were reviewed by a committee of three (3) and evaluated in accordance with the committee's criteria. The committee selected the four highest scored companies. In agreement with the committee, the Municipal Court Clerk awarded the bid to the four collection companies listed below:

Contract Compliance:

Apelles, LLC; Contract Compliance # 41-2104380; Expiration Date: 03/24/2018; Vendor # 007901

Capital Recovery Systems, Inc.: Contract Compliance # 31-1570459; Expiration Date: 04/13/2019; Vendor # 005578

Linebarger, Goggan, Blair & Sampson, LLP; Contract Compliance # 74-2864602; Expiration Date: 04/13/2019; Vendor # 010047

The Law Offices of Robert A. Schuerger Co., LPA; Contract Compliance #35-2353532; Expiration Date: 5/17/2018; Vendor # 017436

Contracts:

Ordinance 1684-2016: \$244,000.00

Ordinance 0704-2017: \$10,000.00

Ordinance 0745-2017: \$290,000.00

These companies are not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: Funds totaling \$290,000.00 are available in the 2017 collection fund.

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

WHEREAS, Ordinance 1684-2016 authorized the Municipal Court Clerk to enter into the three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; and

WHEREAS, it is necessary to enter into the second year of a three (3) year contract with three (3) consecutive one (1) year renewal options the contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; and,

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the Municipal Court

Clerk to enter into the second year of the contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office, 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 Franklin County Municipal Court is hereby authorized to enter into the second year of the three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC for the provision of collection services in the amount of \$80,000.00 for the Municipal Court Clerk's Office.

SECTION 2. That the Franklin County Municipal Court is hereby authorized to enter into the second year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Capital Recovery Systems, Inc. for the provision of collection services in the amount of \$80,000.00 for the Municipal Court Clerk's Office.

SECTION 3. That the Franklin County Municipal Court is hereby authorized to enter into the second year of a three (3) year contract, with three (3) consecutive one (1) year renewal options with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services in the amount of \$80,000.00 for the Municipal Court Clerk's Office.

SECTION 4. That the Franklin County Municipal Court is hereby authorized to enter into the second year of a three year contract, with three consecutive one year renewal options with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services in the amount of \$50,000.00 for the Municipal Court Clerk's Office.

SECTION 5. That the expenditure of \$290,000.00 or so much thereof as may be needed, is hereby authorized from department 2601, collection fees fund, object class 03 contractual services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0948-2017

Drafting Date: 4/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City owns real property located in the vicinity of Dustin Road, Galena, Ohio 43021 {Delaware County

Tax Parcel 417-430-07-010-000} commonly known as Hoover Reservoir (“Hoover”), which is managed by the Department of Finance & Management (“Finance”) in conjunction with the Columbus Recreation and Parks Department (“CRPD”) and the Department of Public Utilities (“DPU”). The Village of Galena (“Galena”) is a partner with the City in developing the Hoover/Westerville/Columbus /Galena/Sunbury multi use trail (“Trail”). A portion of Galena’s connector impacts City property at Hoover and Galena now requests that the City grant them an easement to install, operate, and maintain the Trail. The Easement area impacts a 0.063 acre tract of City property which is more fully described in the attached two (2) page Exhibit A.

The Departments of Finance, Recreation and Parks, and Public utilities have all reviewed this matter and support granting the 0.063 acre Easement to Galena at no cost. Accordingly, this ordinance authorizes the director of Finance, on behalf of the City, to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, in order to quit claim grant the Easement to Galena.

CONTRACT COMPLIANCE NO.: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

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

WHEREAS, the City intends to grant the Village of Galena (*i.e.* Galena) an easement to burden a portion of Hoover Reservoir in order to allow Galena to install, operate, and maintain a multi-use trail connector. (*i.e.* Easement); and

WHEREAS, the City intends for the director of the Department of Finance and Management (*i.e.* Finance) to execute and acknowledge any document(s) necessary to quit claim grant the Easement to Galena; and

WHEREAS, the City intends for the Director of the Recreation and Parks Department and the Director of the Department of Public Utilities to approve and sign all document(s) associated with this ordinance; and

WHEREAS, the City intends for the City Attorney to approve all instrument(s) associated with this ordinance; and **now, therefore:**

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

SECTION 1. That the director of the Department of Finance and Management (*i.e.* Finance) is authorized to execute and acknowledge any document(s) necessary to quit claim grant a non-exclusive to the Village of Galena (*i.e.* Galena), and Galena’s successors and assigns an easement to burden a 0.063 acre, more or less, portion of the City’s real property located in the vicinity of Dustin Road, Galena, Ohio 43021 {Delaware County Tax Parcel 417-430-07-010-000}, which is commonly known as “Hoover Reservoir”. This easement is for the purpose of installing, operating, and maintaining a multi-use trail (*i.e.* Easement) and is further described and depicted in the two (2) page attachment, which is fully incorporated for reference as if rewritten.

SECTION 2. That the Directors of the Recreation and Parks Department and the Department of Public Utilities are required to approve all documents executed by the City pursuant to this ordinance.

SECTION 3. That the City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of Finance executing and acknowledging any of those instrument(s).

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

Legislation Number: 0967-2017

Drafting Date: 4/4/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Fleet Management Division with Keswick Enterprises, Inc. for janitorial/custodial services at the Fleet Management facility located at 4211 Groves Road.

Formal bids were solicited and five companies submitted bids on March 24, 2017 as follows:

Pro-Touch, Inc (MAJ)	\$37,800.00	
Keswick Enterprises, Inc. dba Corvus Janitorial Systems (MAJ)		\$47,736.00
Dove Building Services (MBE)	\$53,734.00	
Burk Custom Cleaning (MAJ)	\$55,459.20	
Key Cleaning Connection, LLC (MBE)	\$69,137.33	

The Fleet Management Division recommends that the bid award be made to the most responsive and responsible bidder, Keswick Enterprises, Inc. dba Corvus Janitorial Systems. The bid cannot be awarded to the lowest bidder, Pro-Touch, Inc. because their bid was submitted under the parent company T&L Global Management LLC which no longer legally exists. Therefore, the City does not have a valid offer, and the bid had to be withdrawn. The City has coordinated with the relevant individuals to ensure that their new company becomes a registered entity with the City and can successfully bid in the future.

The term of this contract shall be July 1, 2017 to June 30, 2018. The contractor pays responsible wage and health insurance benefits as required by Columbus City Codes.

Fiscal Impact: This ordinance authorizes an expenditure of \$47,736.00 from the Fleet Management Operating Fund with Keswick Enterprise, Inc. for janitorial/custodial services at the Fleet Management facility located at 4211 Groves Road. The Fleet Management Division budgeted \$50,000 in the 2017 operating budget for these expenditures. In 2016, the Fleet Management Division expended \$40,000.00 for these services.

Keswick Enterprises, Inc. dba Corvus Janitorial Systems, Contract Compliance #20-0111346; Expiration Date: 4/10/2019.

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

WHEREAS, it is necessary to contract for annual janitorial/custodial services at the Fleet Management facility located at 4211 Groves Road; and

WHEREAS, the Fleet Management Division formally bid for said services; and

WHEREAS, formal bids were solicited and five companies submitted bids on March 24, 2017; and

WHEREAS, it is the recommendation of the Fleet Management Division to award the contract to the most responsive and responsible bidder, Keswick Enterprises, Inc., dba Corvus Janitorial Systems; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract with Keswick Enterprises, Inc., dba Corvus Janitorial Systems, for janitorial services at the Fleet Management facility; 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 enter into contract with Keswick Enterprises, Inc., dba Corvus Janitorial Systems for janitorial services at the Fleet Management facility located at 4211 Groves Road for the period June 1, 2017 to May 31, 2018.

SECTION 2. That the expenditure of \$47,736.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved from the Fleet Management Operating Fund 5200, Object Class 03- Contractual Services per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 0967-2017 Legislation Template.xls

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

Legislation Number: 1015-2017

Drafting Date: 4/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is to authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2017 programs including the Jazz & Rib Fest to be held July 21st, 22nd and 23rd, and other events as needed.

Background: Class Acts Columbus will provide professional services to the Office of Special Events as the booking and fiscal agent for the Jazz & Rib Fest, Rhythm on the River series 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 will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by Columbus Recreation and Parks Department. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Act Columbus will hold a surety bond in the amount of \$100,000 and Certificate of Insurance, as required by the City. Compensation to Class Acts Columbus will be \$7,500 and 10% of the artists' contract fees as payment for these services. It should be noted that although the contract total is \$145,000, total fees retained by Class Acts Columbus for all services rendered will not exceed \$20,000.00. Payment will be made to Class Acts Columbus 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.

Principal Parties:

Class Acts Columbus, Inc.

Paul Hoy, 614/358-1888

Contractor Federal ID #: 31-1340678

Contract Compliance Expiration Date: January 20, 2017

Benefits to Public: The Columbus community will be offered cultural, recreational and family-oriented programs. The events provide positive economic impact for the community from visitors through hotels, parking, shopping, travel, etc. 99% of 2016 Jazz & Rib Fest attendees surveyed stated they would attend in 2017. 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 at the festival and attract local and out-of-town visitors to downtown Columbus.

Financial Impact: \$71,000 is required and budgeted in the Recreation and Parks Special Purpose Fund 2223 and \$74,000.00 from the Recreation and Parks Operating Fund 2285, to meet the financial obligations of this expenditure.

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

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 professional and fiscal services for 2017 programs including the Jazz & Rib Fest to be held July 21st, 22nd and 23rd, and other events as needed; and

WHEREAS, it is necessary to authorize the expenditure of \$71,000.00 from Recreation and Parks Special Purpose Fund, and \$74,000.00 from Recreation and Parks Operating Fund for a total of \$145,000.00; 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, it has become necessary in the usual daily operation of the Department of Recreation and Parks

to authorize the Director to enter into an agreement with Class Acts Columbus for professional and fiscal services for the Office of Special Events for Jazz and Rib Festival, for the public health, safety and welfare;

NOW, THEREFORE:

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2017 programs including the Jazz & Rib Fest to be held July 21st, 22nd and 23rd, and other events as needed.

SECTION 2. That the expenditure of \$145,000 or so much thereof as may be needed, is hereby authorized from Fund 2223 (\$71,000.00) Recreation and Parks Special Purpose Fund and Fund 2285 (\$74,000.00) Recreation and Parks Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 7. For the purpose stated in Section 1, the expenditure of \$145,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized \$71,000.00 from Recreation and Parks Special Purpose Fund, and \$74,000.00 from Recreation and Parks Operating Fund for a total of \$145,000.00.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1032-2017

Drafting Date: 4/12/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

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

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

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

FISCAL IMPACT: Funds for this expenditure are allocated from the 2017 Community Development Block Grant Fund.

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

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

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

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

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

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

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

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

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$300,000.00 or so much thereof as necessary, be and is hereby authorized in Fund 2248 Community Development Act, Subfund 224804 2017 CDBG 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 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: 1098-2017

Drafting Date: 4/18/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into a contract with Right Stuff Software Corporation for maintenance and support of FMLA/Job Posting Precinct Manager software. Maintenance and support services will cost \$15,000.00 for the coverage term period from September 1, 2017 through August 31, 2018.

The FMLA/Job Posting Precinct Manager system is used for the division's job postings and FMLA tracking. Ordinance 1877-2016 passed by City Council July 25, 2016 authorized the most recent renewal for maintenance and support through PO024065.

The FMLA/Job Posting Precinct Manager software is a proprietary system from Right Stuff Software Corporation. As such, the City must purchase annual support and maintenance from Right Stuff Software Corporation. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

Contract Compliance Number:

Right Stuff Software Corporation Vendor ID# 113660157 Expiration Date: 4/28/2019
(DAX Vendor Acct #000544)

FISCAL IMPACT: In 2015 and 2016, \$12,000.00 for each year was expended for software maintenance and support on the FMLA/Job Posting Precinct Manager. This year for (2017), the cost for software maintenance and support services will be \$15,000.00. Funds are identified and available within the Department of Technology, Information Services Operating Fund.

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

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a software maintenance and support services agreement for

maintenance and support of the FMLA/Job Posting Precinct Manager system with Right Stuff Software Corporation at a cost of \$15,000.00 for the coverage term period from September 1, 2017 through August 31, 2018; and

WHEREAS, the FMLA/Job Posting Precinct Manager software is a proprietary system from Right Stuff Software Corporation, therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City Code Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director, on behalf of the Director of Public Safety, Columbus Police Division, to enter into an annual software maintenance and support agreement with Right Stuff Software Corporation for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Technology, on behalf of the Director of Public Safety, be and is hereby authorized and directed to enter into a contract with Right Stuff Software Corporation for software maintenance and support services on the FMLA/Job Posting Precinct Manager software for the Division of Police with a coverage term period from September 1, 2017 through August 31, 2018 at a cost of \$15,000.00.

SECTION 2. That the expenditure of \$15,000.00, or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 1098-2017 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:** \$15,000.00|

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 this contract is being entered into in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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

Legislation Number: 1107-2017

Drafting Date: 4/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to enter into a contract with Focus EduVation, Inc. for professional online content production and development services for the Healthy Children, Healthy Weight Ohio Healthy Program curriculum conversion to online learning modules

for childcare staff professionals in an amount not to exceed \$39,000.00.

Columbus Public Health (CPH) originated the Healthy Children, Healthy Weights curriculum which the Ohio Healthy Program is built upon, and therefore, CPH holds the implicit license. The contract period is from May 1, 2017 through December 31, 2017.

Columbus Public Health solicited requests for proposals on April 6, 2017, per RFQ004942 HCHW Online Program. A committee comprised of Columbus Public Health staff reviewed and recommended Focus EduVation, Inc. as the lowest, responsive, responsible, and best bidder. Focus EduVation, Inc. Contract Compliance No. is CC021417 (FEIN#03-0428625) and expires 04/06/2019.

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

FISCAL IMPACT: Funding for this contract (\$39,000.00) is budgeted within the Health Department's Grants Fund, Fund No. 2251 and contingent upon the passage of Ordinance#1109-2017 to accept and appropriate funding from the Ohio Department of Health.

To authorize and direct the Board of Health to enter into a contract with Focus EduVation, Inc. for professional online content production and development services; to authorize the expenditure of \$39,000.00 from the Health Department's Grants Fund for said contract; and to declare an emergency. (\$39,000.00)

WHEREAS, it is necessary to contract for professional online content production and development services for the Healthy Children, Healthy Weights Ohio Healthy Program curriculum conversion to online program; and,

WHEREAS, Columbus Public Health solicited requests for proposals for these needed services through RFQ004942 HCHW Online Program on the City's vendor services portal on April 6, 2017; and,

WHEREAS, Columbus Public Health evaluated all bid proposals and recommended Focus EduVation, Inc. as the lowest, responsive, responsible, and best bidder according to the specifications for production services; and,

WHEREAS, the term of this contract is from May 1, 2017, through December 31, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to enter into a contract for production services for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Focus EduVation, Inc. to provide professional online content production and development services for the period of May 1, 2017 through December 31, 2017.

SECTION 2. That to pay the cost of said contract, the expenditure of \$39,000.00 is hereby authorized from the Health Department's Grants Fund, Fund No. 2251, Division No. 5001, Object Class 03, according to the attachment to this ordinance.

SECTION 3. That this contract was awarded in accordance with the competitive bidding provisions of the Columbus City Code.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

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

Legislation Number: 1109-2017

Drafting Date: 4/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health to convert the Healthy Children, Healthy Weights Ohio Healthy Program to online content. This ordinance is needed to accept and appropriate \$45,000.00 in grant monies to fund the Ohio Healthy Program Conversion to Online grant program for the period of May 1, 2017 through December 31, 2017.

Columbus Public Health (CPH) originated the Healthy Children, Healthy Weights curriculum which the Ohio Healthy Program is built upon, and therefore, CPH holds the implicit license.

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

FISCAL IMPACT: The Ohio Healthy Program Conversion to Online grant program is fully funded (\$45,000.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Healthy Program Conversion to Online grant program in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$45,000.00)

WHEREAS, \$45,000.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Healthy Program Conversion to Online grant program for the period of May 1, 2017 through December 31, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Ohio Healthy Program Conversion to online grant program; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables

and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$45,000.00 from the Ohio Department of Health for the Ohio Healthy Program Conversion to Online grant program for the period of May 1, 2017 through December 31, 2017.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$45,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment, grant number to be determined by the City Auditor.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That the 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 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: 1125-2017

Drafting Date: 4/20/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project, Division of Water Contract No. 2041.

The original project consisted of three phases. Each phase was intended to build confidence in the capability of the in-line inspection technology before moving to the next phase.

Phases 1 and 2 were legislated under Ordinance No. 0760-2014, passed April 28, 2014. Phase 1 consisted of the condition assessment of a 12” water distribution main using an in-line inspection tool. Phase 2 consisted of the condition assessment of the DRWP 14” lime slurry disposal line and a pilot section of the HCWP 12” lime slurry disposal line.

Phase 3 was legislated under Ordinance No. 2187-2016, passed October 3, 2016. Phase 3 consisted of the condition assessment of a 2 mile section and a 3 mile section of the HCWP lime slurry disposal line between the end of Phase 2 and the McKinley Quarry.

Due to the successful assessment of the previous phases, additional areas along the length of the lime slurry disposal line need evaluated to fully identify the areas that pose the greatest potential risk of failure. In addition to the condition assessment of the additional areas, a rehabilitation strategy will need to be conducted so that a future CIP project can be designed and constructed to address the areas that are posing the greatest risk of failure. This work will be performed under Modification Number 2 (current) to authorize Phase 4.

The planning area is “City Wide” because this project serves multiple planning areas.

1.1 Amount of additional funds to be expended: \$680,000.08

Original Contract Amount:	\$1,336,013.71	(EL015711)
Modification No. 1:	\$1,011,279.78	(PO034218)
<u>Modification No. 2 (current):</u>	<u>\$ 680,000.08</u>	
Total (Orig. + Mods 1-2)	\$3,027,293.57	

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

This is a planned contract modification explained in the legislation for the first contract modification (Ordinance No. 2187-2016).

1.3. Reason other procurement processes are not used:

The original contract was to build confidence in the capability of the in-line inspection technology while providing information on pipe condition. This technology provided acceptable results to move forward with the planned Phase 4.

1.4. How cost of modification was determined:

A cost proposal provided by Brown & Caldwell was reviewed by Division of Water staff and deemed acceptable.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The purpose of the project is to address the Ohio EPA concerns over the condition of the lime slurry disposal line and the environmental risks posed by its failure. A primary priority of this project is to identify and mitigate potential risks involved by assessing the condition of the lime slurry disposal line and providing the most detailed information available on the pipe condition.

3.0 CONTRACT COMPLIANCE INFO: 94-1446346, expires 8/26/17, Majority. DAX Vendor No. is 010815.

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

4.0 FISCAL IMPACT: A transfer of funds within the Water G.O. Bond Fund will be necessary as well as an amendment to the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a planned modification of the professional

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

WHEREAS, Contract No. EL015711 was authorized by Ordinance No. 0760-2014, passed April 28, 2014, was executed on May 6, 2014, and approved by the City Attorney on May 20, 2014, for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project; and

WHEREAS, Contract Modification No. 1 under PO034218, was authorized by Ordinance No. 2187-2016, passed October 3, 2016, was executed on November 4, 2016, and approved by the City Attorney on November 7, 2016 for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project; and

WHEREAS, Contract Modification No. 2 (current) will establish funding for Phase 4, to provide for a condition assessment of a 3.5 mile section of the HCWP lime slurry disposal line and develop a rehabilitation strategy for the entire 17.5 miles of pipe from the HCWP plant to the quarry; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase the professional engineering services agreement with Brown and Caldwell, for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Brown and Caldwell for the Hap Cremean Water Plant (HCWP) Lime Slurry Disposal Line Condition Assessment Project, in an amount up to \$680,000.08.

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

SECTION 3. That the transfer of \$680,000.08 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bond Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2017 Capital Improvements Budget is hereby amended, within Fund 6006 - Water G.O. Bonds Fund, as follows:

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

P690512-100000 (carryover) | HCWP Wash Water Tank Int./Ext. Coating | \$712,487 | \$32,486 | -\$680,001

P690538-100001 (carryover) | HCWP Lime Slurry Disp. Line Cond. Assess | \$0 | \$680,001 | +\$680,001

SECTION 5. That the expenditure of \$680,000.08 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1136-2017

Drafting Date: 4/21/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to amend a contract with Columbus Towing and Recovery LLC to increase funds and extend the length of the contract. Funds originally encumbered for this contract in 2016 have been exhausted due to overall increases in towing activities. The Department of Public Safety, Division of Police needs to extend the length of the existing contract to March 2018 in order to complete research on the most effective and efficient way to tow vehicles within the City. The original towing contract was awarded to Columbus Towing and Recovery in 2013 and the company has agreed to abide by the scope of services and costs outlined in contract number PO012726.

BID INFORMATION: The committee of the original towing bid in 2013 recommended the contract be awarded to Pro-Tow based on the environmentally preferable purchasing clause, which made Pro-Tow the lowest bidder. Columbus Towing and Recovery LLC filed for injunctive relief and all the parties in the case came up with an agreement that Columbus Towing and Recovery LLC would be awarded the bid. The original contract was for one year with the option of three additional renewals.

FISCAL IMPACT: This ordinance authorizes the Safety Director to modify a contract with Columbus Towing and Recovery LLC for the towing of vehicles within the City. The amount of the modification will be \$1,710,000.00 which will increase the maximum obligation of this contract to \$3,420,000.00. Funds are available in the Division's 2017 General Fund.

CONTRACT COMPLIANCE: 03-0590117

EMERGENCY DESIGNATION: Emergency legislation is necessary in order to continue towing services without interruption.

To authorize the Director of Public Safety, Division of Police to modify a contract with Columbus Towing and Recovery LLC for the towing of all impounded motor vehicles and watercraft as ordered by Police personnel; to authorize the expenditure of \$1,710,000.00 from the General Fund; and to declare an emergency. (\$1,710,000.00)

WHEREAS, the City of Columbus, Division of Police needs to modify and extend the current contract with Columbus Towing and Recovering LLC for towing services, effective April 1, 2017 until March 31, 2018 as permitted under the terms and conditions of the current contract; and

WHEREAS, Columbus Towing and Recovery LLC shall tow all impounded motor vehicles and watercraft, as well as city vehicles as ordered by Police Personnel; and

WHEREAS, funds are budgeted in the Division's 2017 General Fund; and

WHEREAS, the original contract for towing services was bid under solicitation SA004772 in 2012; and

WHEREAS, the modification is needed to increase funds and the extension is needed to allow the Department of Public Safety to continue to research and determine an alternative way to provide towing services to the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and extend the original contract with Columbus Towing and Recovery for towing of vehicles from the city streets, thereby preserving the public peace, property, health, safety, and welfare: Now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to modify and extend the original contract with Columbus Towing and Recovery LLC to increase funds and extend said services for the purpose of towing vehicles, while allowing the Department of Public Safety to continue to research and determine an alternative way to provide towing services to the City of Columbus.

SECTION 2. That the expenditure of \$1,710,000.00, or so much thereof as may be needed, be and the same is hereby authorized in the General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

SECTION 3. That the 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 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 or vetoes the same.

Legislation Number: 1150-2017

Drafting Date: 4/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Universal Term Contract Purchase Agreement established with CDW Government, LLC for the purchase of Video Storage Equipment, as well as associated accessories, software, maintenance, and support for the Columbus Division of Police. Video Storage products and services will be utilized by law enforcement to preserve recorded video interactions with the public or to store video evidence from crime scenes.

Bid Information: The Department of Finance and Management, through RFQ004361, received and evaluated eight (8) proposals and recommended an award be made to CDW Government LLC. Ordinance 1094-2017, prepared by the Finance and Management Department establishes an option contract (UTC) with this company.

Contract Compliance: CDW Government, LLC; Vendor Account # 007352 - Purchase Agreement Number 002178. This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Emergency Designation: Emergency action is requested so that Video Storage can be ready and available in time for further deployment of the body worn cameras utilized by the Division of Police.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$1,449,000.00 within Public Safety's Capital Improvement Funds for the purchase of Video Storage Equipment and accessories for the Division of Police from the Universal Term Contract established by the Department of Finance and Management.

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 video storage system and accessories for the Columbus Division of Police's body worn camera program; to authorize the expenditure of \$1,449,000.00 from the Department of Public Safety's Capital Improvement Funds; and to declare an emergency. (\$1,449,000.00)

WHEREAS, there is a need to purchase Video Storage Equipment, as well as associated accessories, software, maintenance, and support for the Columbus Division of Police; and

WHEREAS the Video Storage products and services will be utilized by law enforcement to preserve recorded video interactions with the public or to store video evidence from crime scenes; and

WHEREAS, the Purchasing Office advertised and solicited formal bids and selected the highest ranked offeror, CDW Government, LLC, to negotiate a contract for video storage solution; and

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

WHEREAS, funds are available in the Department of Public Safety's Capital Improvement Funds for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this legislation with the appropriate Purchase Agreement established with CDW Government, LLC for the purchase of video storage equipment and accessories for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract with CDW Government, LLC for the purchase of video storage equipment and accessories, software, maintenance, and support for the Columbus Division of Police.

SECTION 2. That the expenditure of \$1,449,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Public Safety Capital Improvement Funds, Fund 7701, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1151-2017

Drafting Date: 4/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Design & Construction is in need of replacing PVC testing equipment. The current equipment is outdated and no longer reliable. The City's Purchasing Department advertised bids for new PVC testing equipment and software (RFQ004828); bids were opened on April 6th, 2017. The City received one bid from Zwick USA, who took exception to the City's terms and conditions for contract and purchase order. Through discussions with Zwick USA and the City's Purchasing Department, Zwick USA agreed to the terms and conditions required by the City for contract and purchase order.

Because Zwick USA initially took exception to the City's terms and conditions, the Department of Public Service is requesting to waive bidding provisions of City Code Chapter 329 to establish a contract and purchase order with Zwick USA.

This ordinance will authorize the expenditure of \$45,592.00.

2. FISCAL IMPACT

Funds for this expenditure are budgeted in Fund 2241.

3. EMERGENCY DESIGNATION

Emergency action is requested to ensure the testing equipment and software can be installed in a timely manner.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Design & Construction, to establish a purchase order with Zwick USA for the replacement of PVC testing equipment; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$45,592.00 from the private construction inspection fund; and to declare an emergency. (\$45,592.00)

WHEREAS, the Department of Public Service, Division of Design and Construction, is in need of new PVC testing equipment and software; and

WHEREAS, bids were advertised and published by the City's Purchasing Division and only one bid was received from Zwick USA; and

WHEREAS, funds are available in the private construction inspection fund for this expense, and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Zwick USA for this equipment as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order

with Zwick USA in the sum of \$45,592.00 or so much thereof as may be needed.

Zwick USA
2125 Barrett Park Drive, Suite 107
Kennesaw, GA 30144

SECTION 2. That the sum of \$45,592.00 or so much thereof as may be needed is hereby authorized to be expended from the private construction inspection fund per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 7. That 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: 1158-2017

Drafting Date: 4/25/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes and directs the director of the Department of Development to enter into a not-for-profit service contract in the amount of \$50,000.00 with the Workforce Development Board of Central Ohio (WBCO). This \$50,000.00 expenditure is allocated to support the city’s partnership with WBCO and Franklin County to pilot a year-long workforce development program specifically designed for the Milo-Grogan neighborhood. The goal of this year-long pilot program is to work with the community of Milo-Grogan to facilitate a job readiness and retention program for the unemployed and underemployed.

Milo-Grogan is a neighborhood of the City of Columbus, Ohio. Milo-Grogan is defined by the rail corridors to the north, east, and west, and Interstate 670 to the south. The neighborhood was settled as the separate communities of Milo and Grogan in the late 1870s. Large-scale Industrial Development fueled the neighborhood’s growth until the 1980s, when the last factories closed. In recent years, revitalizing this neighborhood has been a major focus of the City of Columbus, and the neighborhood has begun to experience something of a resurgence. Several businesses have decided to locate in the neighborhood, including Rouge Fitness, which is constructing a 600,000 square foot corporate headquarters, manufacturing and distribution center, and several other businesses are expanding within the neighborhood. In addition, the City of Columbus,

along with its partners, has just completed an infrastructure overhaul of the 5th Avenue corridor, west of I-71 to Grant Avenue that included approximately \$7.7 million in roadwork improvements, new sidewalks, street resurfacing, and the redesign of 5th and Cleveland Avenue intersection. With this investment, Rogue, Rumpke, COTA and others are reinvesting in the neighborhood creating employment opportunities for local residents.

However, despite the increase in the number of employment opportunities available in Milo-Grogan, many residents of the neighborhood have trouble accessing services that can help them become qualified for these employment opportunities. The WDBCO desires, in partnership with the City of Columbus and Franklin County to assist the unemployed, underemployed, and discouraged workers living in this neighborhood in accessing these employment opportunities.

Thus, the purpose of this legislation is to allow the WDBCO to select a local non-profit social services agency, or a group of local non-profit social service agencies collaborating together for the purposes of this project, to pilot a year-long workforce development program that is designed, developed, and implemented, which will be charged with the following:

1. To provide Milo-Grogan residents who are looking for work, underemployed, or looking to increase their job skills to find a better job, with services to help these individuals secure full-time employment.
2. To provide the businesses located within the Milo-Grogan neighborhood with (1) a pool of qualified potential job applicants from within the neighborhood and (2) retention services throughout the first year of employment. It is not a requirement that every program participant be placed into employment at businesses located within Milo-Grogan, but it is the intent of this pilot project that program participants be able to secure employment at employers located within the neighborhood as transportation issues have historically been a barrier to employment success and can be minimized by locating a job close to your place of residence.
3. Demonstrate, through the pilot, that the workforce development program model implemented in the Milo-Grogan neighborhood can, in the future, (1) be applied to other neighborhoods throughout the city and (2) can be scalable to serve a greater number of residents at a similar or lower per person cost.

This legislation is requested to be considered as an emergency action in order to allow the Workforce Development Board of Central Ohio to immediately select a social services agency that will pilot a year-long workforce development program for the Milo-Grogan neighborhood.

FISCAL IMPACT:

This legislation authorizes the director of the Department of Development to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio and expend \$50,000.00, which was budgeted in Fund 2237, Neighborhood Economic Development Fund.

To authorize the director of the Department of Development to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio to assist the unemployed, underemployed and discouraged workers living in Milo-Grogan with accessing employment opportunities; to appropriate \$50,000.00 in Fund 2237, Neighborhood Economic Development Fund; to authorize the expenditure of \$50,000.00 from Fund 2237, Neighborhood Economic Development Fund; and to declare an emergency.

WHEREAS, the city, acting through the Economic Development Division, desires to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio to pilot a year-long workforce development program in the Milo-Grogan neighborhood; and

WHEREAS, the total contract with the Workforce Development Board of Central Ohio for the year-long pilot

program will be fifty-thousand dollars (\$50,000.00); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a not-for-service contract with the Workforce Development Board of Central Ohio to immediately establish, develop and implement a year-long workforce pilot program in the Milo-Grogan neighborhood, thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE:

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$50,000 is appropriated in Fund 2237, Neighborhood Economic Development Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the purposes of piloting a year-long workforce development initiative in the Milo-Grogan neighborhood.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$50,000 or so much thereof as may be needed, is hereby authorized in Fund 2237, Neighborhood Economic Development Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to 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 is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1160-2017

Drafting Date: 4/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for new development to an existing product authorizes the Office of the City Auditor, Division of Income Tax to modify and increase the funding to an existing contract for the ongoing enhancement of the custom e-file application developed by Specialized Business Software for the Division of Income Tax. Specialized Business Software’s contract compliance number 341903963 expires on 2/19/2018.

The original contract EL006035 cost was \$168,500.00 as shown in the historical vendor data attachment to this ordinance. With this modification of \$134,600.00, the total modified cost will be \$763,725.00. This

modification is necessary to implement new development to the existing Income Tax e-file application. The cost basis for this modification is for Specialized Business Software to develop and program enhanced features to the Income Tax e-file application.

FISCAL IMPACT: This legislation authorizes an increase of \$134,600.00 to the existing contract with Specialized Business Software. Funding for these expenditures is budgeted within the Division of Income Tax's 2017 operating budget.

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

WHEREAS, the Division of Income Tax has a need for enhancement to its custom e-file application to better serve the taxpayers of the City of Columbus; and

WHEREAS, Specialized Business Software developed and supports the Division of Income Tax's custom e-file application; and

WHEREAS, it has become necessary in the usual daily operation of the Auditor's Office to authorize the City Auditor to modify and increase funding to the existing contract with Specialized Business Software for Phase 3 of the enhancement for the e-file application and authorize the expenditure of \$134,600 from the Division of Income Tax's operating fund; now, therefore:

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

SECTION 1. That the Office of the City Auditor, Division of Income Tax, is hereby authorized and directed to modify and increase funding to the existing contract with Specialized Business Software for the purpose of enhancement to the Division of Income Tax's custom e-file application.

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 \$134,600.00 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 ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1162-2017

Drafting Date: 4/25/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 0398-2016 authorized the Board of Health to enter into contract with the Ohio Hispanic Coalition in the amount of \$32,000.00 for Promotoras interpretation services for the period of April 1, 2016 through March 31, 2017. This ordinance is needed to increase the contract PO005560 in the amount of

\$1,952.00 for a total contract amount not to exceed \$33,952.00 with Ohio Hispanic Coalition (OHC).

This modification is needed to authorize funding for final services received and payable in excess of the original contracted amount due to higher than anticipated need for services in Columbus Public Health Clinics. Ordinance 0398-2016 authorizing the contract with OHC was the result of the competitive response to SA004736, posted January 7, 2013. The contract period ending March 31, 2017 is the fifth and final renewal year allowed according to the solicitation and contract specifications.

FISCAL IMPACT: Funding for this contract modification (\$1,952.00) is budgeted within the Health Special Revenue Fund, Fund No. 2250.

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

WHEREAS, \$1,952.00 in additional funds are needed to pay for Promotoras interpretation services for persons with limited English proficiency who received services from Columbus Public Health; and,

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize the Board to modify and increase contract PO005560 with Ohio Hispanic Coalition for Promotoras interpretation services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase the contract PO005560 with Ohio Hispanic Coalition to provide Promotoras interpretation services by adding an additional \$1,952.00 to the contract for a new contract amount not to exceed \$33,952.00.

SECTION 2. That the expenditure of \$1,952.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to ordinance attachment.

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 necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

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

Legislation Number: 1168-2017

Drafting Date: 4/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Gravity Project, LLC, requesting four encroachments into the public rights-of-way along the east side of N. May Avenue. The encroachments are four foundation piers along the east side of N. May Avenue, just north of W. Broad Street and as described below and shown on the attached exhibits. Per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined the City will not be adversely affected by allowing the encroachments into the public rights-of-way. The following legislation authorizes the Director of the Department of Public Service to execute documents necessary to grant these encroachment easements for the proposed building into the public rights-of-way. A value of \$2,000.00 was established for the four encroachment easements. The funds will be deposited in Fund 7748, Project P537605.

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

WHEREAS, the Department of Public Service received a request from Gravity Project, LLC to allow four encroachments into the public rights-of-way along the east side of N. May Avenue just north of W. Broad Street; and

WHEREAS, the encroachments included are four foundation piers along the east side of N. May Avenue, just north of W. Broad Street, and as described below and shown on the attached exhibits; and

WHEREAS, a value of \$2,000.00 was established for these encroachment easements to be deposited in Fund 7748, Project P537605; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant four encroachment easements to Gravity Project, LLC; **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 those documents necessary to grant the following described encroachment easements and attached exhibits; to-wit:

ENCROACHMENT EASEMENT 21.66 Square Feet-Strip 1

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey Number 1393, being between the elevations of 705 feet and 711 feet (NAVD 88) in the right-of-way of May Avenue, formerly known as Acorn Street, of record on the subdivision plat entitled “Ridgway’s Addition” of record in Plat Book 1, Page 126 and being more particularly described as follows:

Beginning, for reference, at the intersection of the northerly right-of-way line of Broad Street and the easterly right-of-way line of said May Avenue as shown on said Plat Book 1, Page 126;
Thence North 09° 08’ 46” East, with said easterly right-of-way line, a distance of 104.30 feet to the TRUE POINT OF BEGINNING;

- Thence across the right-of-way of said May Avenue, the following courses and distances:
- South 80° 51’ 14” West, a distance of 2.17 feet to a point;
- North 09° 08’ 46” West, a distance of 10.00 feet to a point;

North 80° 51' 14" East a distance of 2.17 feet to a point on said easterly right-of-way line;
Thence South 09° 08' 46" East, with said easterly right-of-way line, a distance of 10.00 feet to the TRUE POINT OF BEGINNING, containing 21.66 Square Feet, more or less. EVANS, MECHWART, HAMBLETON & TILTON, INC.

ENCROACHMENT EASEMENT 21.66 Square Feet-Strip 2

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey Number 1393, being between the elevations of 705 feet and 711 feet (NAVD 88) in the right-of-way of May Avenue, formerly known as Acorn Street, of record on the subdivision plat entitled "Ridgway's Addition" of record in Plat Book 1, Page 126 and being more particularly described as follows:

Beginning, for reference, at the intersection of the northerly right-of-way line of Broad Street and the easterly right-of-way line of said May Avenue as shown on said Plat Book 1, Page 126;
Thence North 09° 08' 46" East, with said easterly right-of-way line, a distance of 147.53 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said May Avenue, the following courses and distances:
South 80° 51' 14" West, a distance of 2.17 feet to a point;
North 09° 08' 46" West, a distance of 10.00 feet to a point;
North 80° 51' 14" East a distance of 2.17 feet to a point on said easterly right-of-way line;

Thence South 09° 08' 46" East, with said easterly right-of-way line, a distance of 10.00 feet to the TRUE POINT OF BEGINNING, containing 21.66 Square Feet, more or less. EVANS, MECHWART, HAMBLETON & TILTON, INC.

ENCROACHMENT EASEMENT 60.00 Square Feet-Strip 3

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey Number 1393, being between the elevations of 704 feet and 712 feet (NAVD 88) in the right-of-way of May Avenue, formerly known as Acorn Street, of record on the subdivision plat entitled "Ridgway's Addition" of record in Plat Book 1, Page 126 and being more particularly described as follows:

Beginning, for reference, at the intersection of the northerly right-of-way line of Broad Street and the easterly right-of-way line of said May Avenue as shown on said Plat Book 1, Page 126;

Thence North 09° 08' 46" East, with said easterly right-of-way line, a distance of 233.80 feet to the TRUE POINT OF BEGINNING;

Thence across the right-of-way of said May Avenue, the following courses and distances:
South 80° 51' 14" West, a distance of 5.00 feet to a point;
North 09° 08' 46" West, a distance of 12.00 feet to a point;
North 80° 51' 14" East a distance of 5.00 feet to a point on said easterly right-of-way line;

Thence South 09° 08' 46" East, with said easterly right-of-way line, a distance of 12.00 feet to the TRUE POINT OF BEGINNING, containing 60.00 Square Feet, more or less. EVANS, MECHWART, HAMBLETON & TILTON, INC.

ENCROACHMENT EASEMENT 18.00 Square Feet-Strip 4

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey Number 1393, being between the elevations of 704 feet and 712 feet (NAVD 88) in the right-of-way of May Avenue, formerly known as Acorn Street, of record on the subdivision plat entitled "Ridgway's Addition" of record in Plat Book 1, Page 126 and being more particularly described as follows:

Beginning, for reference, at the intersection of the northerly right-of-way line of Broad Street and the easterly right-of-way line of said May Avenue as shown on said Plat Book 1, Page 126;
Thence North 09° 08' 46" East, with said easterly right-of-way line, a distance of 363.97 feet to the TRUE POINT OF BEGINNING;
Thence North 53° 35' 02" West, across the right-of-way of said May Avenue, a distance of 8.53 feet to a point in the northerly right-of-way line of said May Avenue;
Thence North 81° 24' 58" East a distance of 5.97 feet to a point, being the intersection of said northerly and easterly right-of-way line,
Thence South 09° 08' 46" East, with said easterly right-of-way line, a distance of 6.03 feet to the TRUE POINT OF BEGINNING, containing 18.00 Square Feet, more or less. EVANS, MECHWART, HAMBLETON & TILTON, INC.

SECTION 2. That the City will receive a total of \$2,000.00 for granting the easements, to be deposited in Fund 7748, Project P537605.

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

Legislation Number: 1178-2017

Drafting Date: 4/26/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to execute a planned modification to an existing contract for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, Facilities Equipment Maintenance Project #1505.2, in order to continue scheduled services to the Division of Sewerage and Drainage.

This is a department wide contract for HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities facilities at Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Southwesterly Compost Facility. The Sewer Maintenance Operations Center and collection system pumping stations' HVAC equipment will receive maintenance services on an as requested basis. Other Department facilities may be added in the future by modification. The work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work.

This contract was for a period of one year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year to year basis. This modification Number 4 is to exercise the renewal option for the third year of the contract, so as to provide the funding necessary for the payment of services to be provided, and to extend the contract through June 29, 2018. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Cornerstone Maintenance Services, Ltd (01-0852059) Expires 2-1-18
Cornerstone Maintenance Services, Ltd. 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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification Number 4 is \$385,000.00. Total contract amount including this modification is \$1,537,759.00.
2. Reason additional funds were not foreseen: This is an anticipated modification. The original contract allows for three (3) extension periods on a year to year basis. This modification No. 4 is to provide the funding necessary for the payment of services to be provided through June 29, 2018
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost for the inspection, monitoring and maintenance of the HVAC and Air Purification Equipment for the Department of Public Utilities facility components is in accordance with the terms of the original contract.

FISCAL IMPACT: \$385,000.00 is budgeted and needed for this service.

\$299,544.63 was spent in 2016

\$264,359.66 was spent in 2015

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

WHEREAS, the Department of Public Utilities opened formal bids on March 19, 2014, for HVAC and Air Purification Maintenance Services. Three (3) bids were received and two were opened with the third bid being returned unopened because it was not delivered on time to the correct location. After review of the bids, the Division of Sewerage and Drainage awarded the contract to the lowest, responsive and responsible bidder Cornerstone Maintenance Services, Ltd., and

WHEREAS, this contract was established for a period of one year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year to year basis based upon mutual agreement, funds availability and approval by Columbus City Council. This modification Number 4 is to exercise the renewal option for the fourth year of the contract, so as to provide the funding necessary for the payment of services to be provided, and to extend the contract through June 29, 2018. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested, and

WHEREAS, this is a department wide contract for HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities facilities at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Southwesterly Compost Facility. The Sewer Maintenance

Operations Center and collection system pumping stations' HVAC equipment will receive maintenance services on an as requested basis, and

WHEREAS, the work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work, and

WHEREAS, the Director of Public Utilities wishes to modify, increase and extend the existing contract (EL015926) with Cornerstone Maintenance Services, Ltd. for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, Facilities Equipment Maintenance Project #1505.2 to provide the funding necessary for the payment of services to be provided through June 29, 2018, and

WHEREAS, this ordinance is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications, 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 modify, increase and extend the current contract for the HVAC and Air Purification Maintenance Services with Cornerstone Maintenance Services, Ltd.; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify, increase and extend Contract No. EL015926 with Cornerstone Maintenance Services, Ltd., 10779 US Hwy 42 South, Plain City, Ohio 43064 for HVAC and Air Purification Maintenance Services, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification Number 4 is ADD \$385,000.00. Total contract amount including this modification is \$1,537,759.00. This modification extends the contract through and including June 29, 2018.

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

SECTION 3. That the expenditure of \$385,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 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: 1193-2017

Drafting Date: 4/27/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the City Auditor to appropriate \$3,321,328.00 within the Smart City Private Grant Fund.

In 2016, the City of Columbus, acting through the Department of Public Service, pursued and won a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan Inc.) in connection with the Smart City Challenge sponsored by the U.S. Department of Transportation. The purpose of that award is to enable the City to lay a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility.

Ordinance 1863-2016 authorized the Director of Public Service to enter into agreements with and to accept grant monies and other resources from Vulcan Inc., which are to be distributed to the City over the course of four years. This legislation authorizes the Department of Public Service to appropriate the second installment of Vulcan grant funding, which will support the implementation of the Smart Columbus Electrification Plan. Separate legislation will be submitted for Council's approval to expend the appropriated funds.

2. FISCAL IMPACT

Funding in the amount of \$3,321,328.00 is available in Fund 7768 Smart City Private Grant Fund within the Department of Public Service for project expenditures related to the implementation of the Smart Columbus Electrification Plan.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide for the timely encumbrance and expenditure of grant funds in accordance with the terms and conditions of the Paul G. Allen Family Foundation Phase II Grant Agreement.

To authorize the City Auditor to appropriate \$3,321,328.00 in Fund 7768 Smart City Private Grant Fund within the Department of Public Service for various expenses related to the implementation of the Smart Columbus Electrification Plan; and to declare an emergency. (\$0.00)

WHEREAS, on June 23, 2016, the Paul G. Allen Family Foundation (Vulcan, Inc.) awarded the City of Columbus a \$10 million grant for the purpose of replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

WHEREAS, Ordinance 1863-2016 authorized the Director of Public Service to enter into agreements with and to accept grant monies and other resources from Vulcan Inc., which are to be distributed to the City over the course of four years; and

WHEREAS, this legislation authorizes the City Auditor to appropriate the second installment of Vulcan grant funds, which will support the implementation of the Smart Columbus Electrification Plan; 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 aforementioned appropriation so that grant funds will be available for use in accordance with the terms and conditions of the Paul G. Allen Family Foundation Phase II Grant Agreement preventing unnecessary delays in the implementation of the Smart Columbus Electrification 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 from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$3,321,328.00 is appropriated in Fund 7768 Smart City Private Grant Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1197-2017

Drafting Date: 4/28/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize and direct the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Power DMS Inc. for multiple user licenses that will grant Division personnel access to a document management system that meets the Commission on the Accreditation of Law Enforcement Agencies (CALEA) standards and approvals as well as provides online access to all Division forms, publications and trainings.

It is in the City's best interest for the Director of Public Safety, on behalf of the Division of Police to enter into contract with Power DMS Inc. with the option for three (3) renewals based on the fee schedule in the contract to provide and continue a streamlined document management system that is in compliance with all CALEA standards. Power DMS is the only software license that is approved and sanctioned by CALEA.

Bid Information: Power DMS, Inc. is the sole source provider of Power DMS in North America; therefore, this contract is being awarded pursuant to the sole source provisions of Chapter 329 of the City Code. Power DMS is the only vendor who manufactures and distributes Power DMS.

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

Contract Compliance No: CC668885-115837, Power DMS Inc.

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into contract to allow access to the document management system, to assure compliance with CALEA standards and approvals as well as provide Division personnel with online access to all Division forms,

publications, and trainings.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$45,000.00 from the Law Enforcement Contraband Seizure Fund.

To authorize and direct the Director of Public Safety, on behalf of the Division of Police, to enter into contract with Power DMS Inc. in accordance with the provisions of sole source procurement, to authorize the expenditure of \$45,000.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$45,000.00)

WHEREAS, the Division of Police is in need of user licenses that allow access to a document management system that meets CALEA standards and approvals as well as provides Division personnel with online access to all Division forms, publications, and trainings; and

WHEREAS, Power DMS, Inc. is the sole source provider of Power DMS in North America and is the only vendor who manufactures and distributes Power DMS; therefore, this contract is being awarded pursuant to the sole source provisions of Chapter 329 of the City Code; and

WHEREAS, the expenditure of \$45,000.00 will be funded with Law Enforcement Contraband Seizure Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract with Power DMS Inc. for multiple user licenses which allow access to a document management system that complies with CALEA standards for document management, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety, on behalf of the Division of Police, be and is hereby authorized and directed to enter into contract with Power DMS Inc., in accordance with the sole source provisions of City Code Chapter 329, for multiple user licenses to allow access to a document management system that complies with CALEA standards and approvals and makes Division documents accessible to all Division Personnel.

SECTION 2. That the expenditure of \$45,000.00, or so much thereof as may be needed, is hereby authorized as follows in Fund 2219 Law Enforcement Contraband Seizure Fund in object class 03 Software License 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

same.

Legislation Number: 1199-2017

Drafting Date: 4/28/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue project and to provide payment for construction administration and inspection services.

The work consists of: adjusting curb lines on Mound Street to accommodate sidewalks, minor utility relocations, traffic signal work, lighting and drainage improvements; the cross section of Mound Street will be reduced to two traffic lanes from Binns Boulevard to South Hague Avenue with a 5' sidewalk and to three traffic lanes from South Hague Avenue to Wayne Avenue with a 7' sidewalk; pavement will be resurfaced for the limits of the road diet; and LED street lighting will be installed.

The estimated Notice to Proceed date is June 14, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on April 11, 2017, (six majority) and tabulated on April 12, 2017, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction Company.	\$3,785,488.31	Columbus, OH	Majority
Trucco Construction Co., Inc.	\$3,966,934.47	Delaware, OH	Majority
Decker Construction Company	\$3,995,537.39	Columbus, OH	Majority
Shelly & Sands, Inc.	\$4,036,348.99	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$4,273,085.91	Gahanna, OH	Majority
Complete General Construction Co.	\$5,122,758.63	Columbus, OH	Majority

Award is to be made to Double Z Construction Company as the lowest responsive and responsible and best bidder. The contract amount will be \$3,785,488.31. The amount for construction administration and inspection services will be \$378,548.83. The total legislated amount is \$4,164,037.14.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Double Z Construction Company.

2. CONTRACT COMPLIANCE

The contract compliance number for Double Z Construction Company is CC88042-94019, Vendor Number 005966, and expired 3/18/17. Double Z Construction will update their contract compliance number before the contract is executed.

3. PRE-QUALIFICATION STATUS

Double Z Construction Company and all proposed trades 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 \$4,164,037.14 are budgeted and available for this project in the Streets and Highways Bond Fund within the Department of Public Service for construction, project administration and inspection.

An amendment to the 2017 Capital Improvement Budget is necessary to establish sufficient authority in the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season to ensure the safety of the traveling public and to meet the contract completion date of May 25, 2018, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2017 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company in connection with the Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue project; to authorize the expenditure of \$4,164,037.14 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$4,164,037.14)

WHEREAS, the Department of Public Service is engaged in Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue project; and

WHEREAS, this project consists of adjusting curbs to construct sidewalks on the north and south sides of Mound Street between Binns Boulevard to Wayne Avenue; and

WHEREAS, Double Z Construction Company will be awarded the contract for the Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue project; and

WHEREAS, it is necessary to authorize the Director to enter into contract with Double Z Construction Company and to provide for payment of the contract and for construction administration and inspection services; and

WHEREAS, funds in the amount of \$4,164,037.14 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize the Director to enter into contract with Double Z Construction Company for the Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue project 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:

Transfer From

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

7704 / P590105-100079 / Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave (Voted Carryover) / \$390,571.00 / (\$390,571.00) / \$0.00

7704 / P590105-100089 / Pedestrian Safety Improvements - Sidewalk NOV (Voted Carryover) / \$300,000.00 / (\$300,000.00) / \$0.00

7704 / P590105-100111 / Pedestrian Safety Improvements - Fairwood Avenue - Wayland to Watkins (Voted Carryover) / \$248,777.00 / (\$248,777.00) / \$0.00

7704 / P590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks (Voted Carryover) /

\$10,000.00 / (\$9,690.00) / \$310.00

Transfer To

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

7704 / P590105-100077 / Pedestrian Safety Improvement - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue (Voted Carryover) / \$0.00 / \$949,038.00 / \$0.00

SECTION 2. That the transfer of \$949,037.14, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways GO Bonds Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Double Z Construction Company, 2550 Harrison Road, Columbus, Ohio 43204 for the construction of the Pedestrian Safety Improvements - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue project in the amount of \$3,785,488.31 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$378,548.83.

SECTION 4. That the expenditure of \$4,164,037.14, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1207-2017

Drafting Date: 5/1/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of up to \$3,000,000.00 from the Housing Preservation Fund 7782 to increase the local supply of decent, safe, and sanitary housing and decrease the number of vacant properties in our neighborhoods. The funds will assist homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing.

This legislation is submitted as an emergency to allow the program activities to continue without interruption.

FISCAL IMPACT: Cash is available in the Housing Preservation Fund 7782 of the 2016 Capital Improvement Budget.

To authorize the Director of the Department of Development to make financial assistance available as grants to homebuyers, renters, for-profit and non-profit organizations to increase the local supply of decent, safe, and sanitary housing, and decrease the number of vacant properties in our neighborhoods; to authorize the expenditure of \$3,000,000.00 from the 2016 Housing Preservation Fund; and to declare an emergency. (\$3,000,000.00)

WHEREAS, it is necessary to authorize the expenditure of monies from the Housing Preservation Fund to assist homebuyers, renters, for-profit and non-profit organizations with grants to increase the local supply of decent, safe, and sanitary housing, and decrease the number of vacant properties in our neighborhoods; and

WHEREAS, the Housing Preservation Fund will assist homebuyers, renters, for-profit and non-profit developers with grants for residential projects including both affordable and market rate housing; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow the program's activities to continue 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 make financial assistance available from the Housing Preservation Fund 7782 administered by the Housing Division and awarded as grants to homebuyers, renters, for-profit and non-profit organizations for residential projects including both affordable and market rate housing.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$3,000,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Housing Preservation Fund, Fund 7782, Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies authorized in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development 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 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 are no longer required for said project.

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 modification associated with this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1213-2017

Drafting Date: 5/1/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to dispose and destroy the Division of Police's Used/Expired Body Armor and enter into contract with Fiber Brokers/Brent Industries to provide this service at no cost. No other agencies can benefit from the expired body armor as it has reached its usefulness and cannot be worn with the utmost guarantee of protection. The destruction of this armor will render the armor useless and allows the material to be recycled instead of placed in landfill. The armor will not breakdown so Fiber Brokers located in Brent, Alabama offers a shredding service to law enforcement agencies and military without cost. Fiber Brokers subsidiary company Brent Industries will pick up, transfer, and recycle the Kevlar and use it in vehicle parts, gloves, ropes, and similar items. The recycled Kevlar is not used in the manufacturing of new body armor.

Fiber Brokers/Brent Industries will shred all ballistic panels and provide the Division of Police with a destruction certification letter that contains the serial numbers of all the ballistic panels they destroyed on behalf of the Division of Police. Fiber Brokers has been providing this service to military and law enforcement for many years. The Division of Police confirmed that the US Marshall Service has used Fiber Brokers shredding service for the past seven years without incident.

Emergency Designation: Emergency legislation is requested so the Division of Police can properly dispose of the body armor and relieve space within the Division of Police Property Room.

FISCAL IMPACT: There is no fiscal impact to the City of Columbus.

To authorize and direct the Director of Public Safety to dispose and destroy the Division of Police used/expired body armor and to enter into contract with Fiber Brokers/Brent Industries to provide said service at no cost, and to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

WHEREAS, the Columbus Division of Police has a need to dispose and destroy used/expired body armor; and

WHEREAS, the Columbus Division of Police has approximately 2,000-4,000 sets of used/expired body armor; and

WHEREAS, no City of Columbus Government Agency or other law enforcement agency can accept the used/expired body armor; and

WHEREAS, it is in the City's best interest to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and

WHEREAS, Fiber Brokers/Brent Industries can shred and recycle the body armor and recycle the unusable Kevlar body armor to keep it out of landfills; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of

Police, in that it is immediately necessary to authorize the Director to enter into contract with Fiber Brokers/Brent Industries for the disposal and destruction of the body armor and keep the unusable Kevlar body for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Fiber Brokers/Brent Industries for the disposal and destruction of the Division of Police body armor.

SECTION 2. That this Council finds it to be in the best interests to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property, to permit the destruction and recycling of the Kevlar body armor by Fiber Brokers/Brent Industries.

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

Legislation Number: 1214-2017

Drafting Date: 5/1/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Universal Term Contract (PA001221) with SHI International Corp, which expires June 30, 2018. This ordinance will provide for annual software maintenance and support on existing McAfee cybersecurity used to protect City email and workstations from viruses and other malicious applications for the period July 1, 2017 to June 30, 2018, at a cost of \$177,093.55. The agreement was most recently continued under the authority of ordinance 1730-2016 passed July 11, 2016 under PO019860.

EMERGENCY:

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

CONTRACT COMPLIANCE NUMBER:

Vendor: Software House International Inc. CC#: 22-3009648 Expiration Date: 9/1/2017

DAX VENDOR NUMBER:

Vendor: Software House International Inc. # 001671

FISCAL IMPACT

In 2015 and 2016, the department spent \$179,019.39 and \$167,329.66, respectively, for annual software maintenance and support. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund for this purpose. To authorize the Director of Finance and Management to establish a purchase order from an existing Universal

Term Contract (PA/UTC) with SHI International Corporation for McAfee annual software support; to authorize the expenditure of \$177,093.55 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$177,093.55)

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Universal Term Contract (PA001221) with SHI International Corp, which expires June 30, 2018; and

WHEREAS, the agreement was most recently continued under the authority of ordinance 1730-2016 passed July 11, 2016 under PO019860; and

WHEREAS, this ordinance will provide for annual software maintenance and support for McAfee technology security solutions used to protect City email and workstations from viruses and other malicious applications for the period July 1, 2017 to June 30, 2018, at a cost of \$177,093.55. The pricing offered to the City reflects the agreed upon discounts available through the UTC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order from an existing Universal Term Contract with SHI International Corp. to avoid interruption in necessary services and for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, is authorized to establish a purchase order from an existing Universal Term Contract (PA001221) with SHI International Corp, which expires June 30, 2018, for McAfee annual software maintenance and support for term period July 1, 2017 to June 30, 2018 for a total cost of \$177,093.55.

SECTION 2: That the expenditure of \$177,093.55 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment 1214-2017 EXP)**

Dept.: 47 | **Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** 470201 | **Section 4:** IT04 | **Amount:** \$177,093.55 | {Maintenance of software}

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

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

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

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is necessary to authorize the City Auditor to transfer cash within the Urban Site Acquisition Loan Fund. On October 24, 2016, Columbus City Council approved Ordinance 2240-2016 authorizing the Director of Development to amend contract number EL017603 with the Finance Fund for the purposes of extending the contract expiration date to February 28, 2017 and appropriating an additional \$268,888.01 from the Urban Site Acquisition Loan Fund to continue program services. It is necessary to add language to allow for the transfer of cash needed to carry out the purpose of Ordinance 2240-2016.

Emergency action is requested in order to implement the transfer necessary for the purpose of providing the funding needed for this contract.

FISCAL IMPACT: A transfer of \$268,888.01 within the Urban Site Acquisition Loan Fund will provide the funds necessary for the contract expenditure.

To authorize and direct the City Auditor to transfer cash in the amount of \$268,888.01 within the Urban Site Acquisition Loan Fund; and to declare an emergency. (\$268,888.01)

WHEREAS, the Department of Development entered into contract number EL017603 for the purpose of providing funding to the Finance Fund to be used for small business loans; and

WHEREAS, on October 24, 2016, Columbus City Council approved Ordinance 2240-2016 authorizing the Director of Development to amend contract number EL017603 with the Finance Fund; and

WHEREAS, the amendment authorized the Director of Development to extend the contract expiration date to February 28, 2017 and appropriate an additional \$268,888.01 from the Urban Site Acquisition Fund to continue program services; and

WHEREAS, it is necessary to authorize the City Auditor to transfer cash within the Urban Site Acquisition Loan Fund in the amount of \$268,888.01; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer cash for the purpose of providing the funding needed for this contract, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor is authorized and directed to transfer cash in the amount of \$268,888.01 within fund 2292, Urban Site Acquisition Loan Fund, per the account codes in the attachment to this ordinance.

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

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

Legislation Number: 1219-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into contract with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of conducting an area study in the Rickenbacker region. This is a study of multifaceted existing factors and their projected growth potential over the next 10-20 years. The primary areas of the study are:

- **Infrastructure** (highways, sanitary, water, broadband)
- **Housing** (review of existing conditions and identification of market relevant infill opportunities)
- **Energy** (savings and production)
- **Economic Development** (development potential, competitiveness, workforce access)
- **Placemaking** (unique identification regionally and internationally)
- **Continuance of Coordination** (MORPC, CRAA, Columbus 2020, Columbus Chamber and Local Governments)

The City's contribution will total \$25,000.00 and will be leveraged by private and public funds to complete to study.

Emergency action is requested to allow for the timely completion of the planning study.

FISCAL IMPACT: A total of \$25,000.00 will be expended from the Special Income Tax Fund.

To authorize the Director of the Department of Development to enter into contract with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of conducting an area study in the Rickenbacker region.; and to authorize the appropriation and expenditure of \$25,000.00 from the Special Income Tax fund; and to declare an emergency. (\$25,000.00)

WHEREAS, MORPC is conducting a study of multifaceted existing factors and their projected growth potential over the next 10-20 years; and

WHEREAS, this study will allow for planning and future development in the Rickenbacker area; and

WHEREAS, the city's contribution will be part of a \$279,000 funding pool, consisting of both public and private financial support; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Mid-Ohio Regional Planning Commission (MORPC) so that necessary services will not be delayed, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the director of the Department of Development is hereby authorized to enter into contract with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of conducting an area study in the Rickenbacker region

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2017, the sum of \$25,000.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object

Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$25,000.00, 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 - Capital Outlay per the accounting codes in the attachment to the ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the director of Department of Development, 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 the reasons stated in the Preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1221-2017

Drafting Date: 5/2/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Board of Health has a need to enter into a consulting contract with Access HealthColumbus, doing business as Healthcare Collaborative of Greater Columbus (HCGC), for the Ryan White Part A Federal HIV Care Grant Program. Through this consulting contract HCGC will provide an assessment of the current outpatient ambulatory payment structure and make recommendations for the ideal payment model. This contract, to be funded through the Ryan White Part A Federal HIV Care Grant, will be for the period of March 1, 2017, through February 28, 2018, and will not exceed \$62,400.00.

HCGC (Contract Compliance No. 510426050) is a nonprofit organization and therefore exempt from Contract Compliance certification. Emergency action is requested in order to ensure that the consulting work is completed before the expiration of the grant period, February 28, 2018.

FISCAL IMPACT: The funds needed for this contract are available and budgeted within the Health Department Grants Fund, Fund No. 2251, Project No. G501712.

To authorize and direct the Board of Health to enter into contract with Access HealthColumbus, doing business as Healthcare Collaborative of Greater Columbus, for consulting services for the Ryan White Part A Federal HIV Care Grant Program; to authorize the expenditure of \$62,400.00 from the Health Department Grants Fund; and to declare an emergency. (\$62,400.00)

WHEREAS, the Board of Health has a need to enter into a consulting contract with Access HealthColumbus,

doing business as Healthcare Collaborative of Greater Columbus (HCGC), for the Ryan White Part A Federal HIV Care Grant Program; and,

WHEREAS, \$62,400.00 is available and budgeted for this consulting contract to improve the current outpatient ambulatory payment structure; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption and be completed by the grant's expiration date of February 28, 2018; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contract with Access HealthColumbus 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 enter into a consulting contract with Access HealthColumbus, doing business as Healthcare Collaborative of Greater Columbus, for the Ryan White Part A Federal HIV Care Grant Program for the period of March 1, 2017, through February 28, 2018, in the amount not to exceed \$62,400.00

SECTION 2. That to pay the cost of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Health Department, Division No. 5001, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
03	63920	HE004	G501712	500111	HE22	N/A	\$62,400.00

SECTION 3. That this contract is being entered into in compliance with Section 329.30 of the Columbus City Code.

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

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

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

Legislation Number: 1222-2017

Drafting Date: 5/2/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z17-001

APPLICANT: National Church Residences; c/o Scott North, Atty.; 41 South High Street, Suite 2900;

Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

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

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling zoned in the L-AR-12, Limited Apartment Residential District. The applicant is requesting the ARLD, Apartment Residential District for a multi-unit residential development with a maximum density of 17.4 du/acre. The site is within the planning area of the *Northland I Area Plan* (2014), which recommends medium-high density residential land uses for this location at 10-16 du/acre. Staff finds the proposed use and zoning to be consistent with the *Northland I Area Plan* and comparable with the land use and density of surrounding developments along Maple Canyon Avenue. A concurrent Council Variance (Ordinance # 1223-2017; CV17-004) has been filed to reduce the minimum number of required parking spaces for a supportive housing apartment development.

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

WHEREAS, application # Z17-001 is on file with the Department of Building and Zoning Services requesting rezoning of 3.84± acres from L-AR-12, Limited Apartment Residential District, to the ARLD, Apartment Residential 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 proposed multi-unit residential development is compatible with adjacent residential development and is consistent with the *Northland I Area Plan*; 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:

5771 MAPLE CANYON AVENUE (43229), being 3.84± acres located on the west side of Maple Canyon Avenue, 315± feet north of East Dublin-Granville Road, and being more particularly described as follows:

A tract of land situated in Franklin County, State of Ohio, in Sharon Township and being all of Lot 48 of Sharon Acres, a subdivision as shown in Plat Book 20, Page 1, as recorded in the Franklin County Ohio Recorder's Office, and being more particularly described by metes and bounds as follows:

Beginning at an existing iron pin on the west line of Maple Canyon Avenue (said point being the Southeast Corner of Lot 48, of Sharon Acres, a subdivision as shown in Plat Book 20, Page I, as recorded in the Franklin County Ohio Recorder's Office), South 89 degrees 59 minutes 08 seconds West along the original line between Lots 48 and 49, 580.30 feet, to and existing iron pin at the Southwest Corner of said Lot 48;

Thence, North 00 degrees 07 minutes 37 seconds East along the west line of said Lot 48, 288.15 feet, to an existing iron pin at the Northwest Corner of said Lot 48;

Thence, East along the original line between Lots 47 and 48, 580.00 feet, to the center of a power pole (passing a 5/8 inch rebar with cap at 578.00 feet) to the Northeast corner of said Lot 48 on the west line of Maple Canyon Avenue;

Thence, South 00 degrees 04 minutes 03 seconds West along the west line of Maple Canyon Ave., 288.00 feet, (passing a 5/8 inch rebar with cap at 2.0 feet) to the Point of Beginning;

Containing 3.837 acres all in Franklin County, Ohio.

Subject to all existing easements and rights-of-way and restrictions of record.

Base line for bearings is the East-West line between Lots 47 and 48.

Property Parcel: 010-147409

Property Address: 5771 Maple Canyon Avenue, Columbus, Ohio 43229

To Rezone From: L-AR-12, Limited Apartment Residential District

To: ARLD, Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the ARLD, Apartment Residential 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 in the office of the Department of Building and Zoning Services.

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

Legislation Number: 1223-2017

Drafting Date: 5/2/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-004

APPLICANT: National Church Residences; c/o Scott North, Atty.; 41 South High Street, Suite 2900; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 1222-2017; Z17-001) to the ARLD, Apartment Residential District to allow the development

of a 65-unit supportive housing apartment building. A variance to reduce the minimum number of required parking spaces from 98 to 33 (a reduction of 65 spaces) is requested. Staff is supportive of the requested reduction because of the nature of the development which reflects parking numbers that account for residents that will not have private vehicles.

To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of required parking spaces, of the Columbus City Codes; for the property located at **5771 MAPLE CANYON AVENUE (43229)**, to permit a supportive housing apartment building with reduced parking in the ARLD, Apartment Residential District (Council Variance # CV17-004).

WHEREAS, by application # CV17-004, the owner of property at **5771 MAPLE CANYON AVENUE (43229)**, is requesting a Council variance to permit a supportive housing apartment building with reduced parking in the ARLD, Apartment Residential District; and

WHEREAS, Section 3312.49(C), Minimum numbers of required parking spaces, requires 1.5 parking spaces per dwelling-unit, totaling 98 spaces for 65 units, while the applicant proposes 33 spaces, noting that the units are supportive housing, and most residents will not have private vehicles; and

WHEREAS, City Departments recommend approval because the supportive housing apartment development is appropriate for the site and area, and the requested variance is reflective of a higher-density infill development for residents without private vehicles; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5771 MAPLE CANYON AVENUE (43229)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3312.49(C), Minimum numbers of required parking spaces, of the Columbus City Codes, is hereby granted for the property located at **5771 MAPLE CANYON AVENUE (43229)**, insofar as said section requires 98 parking spaces for 65 dwelling-units, while the applicant proposes 33 parking spaces; said property being more particularly described as follows:

5771 MAPLE CANYON AVENUE (43229), being 3.84± acres located on the west side of Maple Canyon Avenue, 315± feet north of East Dublin-Granville Road, and being more particularly described as follows:

A tract of land situated in Franklin County, State of Ohio, in Sharon Township and being all of Lot 48 of Sharon Acres, a subdivision as shown in Plat Book 20, Page 1, as recorded in the Franklin County Ohio

Recorder's Office, and being more particularly described by metes and bounds as follows:

Beginning at an existing iron pin on the west line of Maple Canyon Avenue (said point being the Southeast Corner of Lot 48, of Sharon Acres, a subdivision as shown in Plat Book 20, Page I, as recorded in the Franklin County Ohio Recorder's Office), South 89 degrees 59 minutes 08 seconds West along the original line between Lots 48 and 49, 580.30 feet, to and existing iron pin at the Southwest Corner of said Lot 48;

Thence, North 00 degrees 07 minutes 37 seconds East along the west line of said Lot 48, 288.15 feet, to an existing iron pin at the Northwest Corner of said Lot 48;

Thence, East along the original line between Lots 47 and 48, 580.00 feet, to the center of a power pole (passing a 5/8 inch rebar with cap at 578.00 feet) to the Northeast corner of said Lot 48 on the west line of Maple Canyon Avenue;

Thence, South 00 degrees 04 minutes 03 seconds West along the west line of Maple Canyon Ave., 288.00 feet, (passing a 5/8 inch rebar with cap at 2.0 feet) to the Point of Beginning;

Containing 3.837 acres all in Franklin County, Ohio.

Subject to all existing easements and rights-of-way and restrictions of record.

Base line for bearings is the East-West line between Lots 47 and 48.

Property Parcel: 010-147409

Property Address: 5771 Maple Canyon Avenue, Columbus, Ohio 43229

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a supportive housing apartment development containing up to 65 units..

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.

Legislation Number: 1230-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Divisions of Traffic Management utilizes kettle trucks in their operations for pavement markings. Traffic Management and Fleet have determined that a unit needs to be replaced because it is beyond its useful life. It was also determined that the new unit would be CNG powered.

The Purchasing Office opened formal bids on April 27th, 2017 for the purchase of one (1) CNG powered kettle truck with support equipment; two bids were received:

RFQ004896 FYDA Freightliner ESEC Corp.

CNG Kettle Truck & Training \$233,495.00 \$229,992.00

Inspection \$6,000.00 \$2,371.00

After review of the bids, the Department of Public Service recommends award to the following vendor as the lowest, responsive and responsible bidder:

ESEC Corporation dba Columbus Peterbilt (34-1285858): Line items #1, #2 and #3.

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

SUPPLIER: ESEC Corporation dba Columbus Peterbilt: Vendor Account: 006602, 34-1285858

2. FISCAL IMPACT: \$232,363.00 is budgeted for this purchase with Fund 2265, the Street, Construction Maintenance and Repair Fund.

3. EMERGENCY DESIGNATION

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

..Title

To authorize the Director of Finance and Management to enter into contract with ESEC Corporation, dba Columbus Peterbilt, for the purchase of a CNG powered Kettle Truck for the Division of Traffic Management; and to authorize the expenditure of \$232,363.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$232,363.00)

To authorize the Director of Finance and Management to enter into contract with ESEC Corporation, dba Columbus Peterbilt, for the purchase of a CNG powered Kettle Truck for the Division of Traffic Management; and to authorize the expenditure of \$232,363.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$232,363.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, is responsible for traffic maintenance throughout the City; and

WHEREAS, the Division is in need of kettle trucks in their operations for pavement markings; and

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

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

WHEREAS, this purchase has been budgeted within the Street, Construction, Maintenance & Repair Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to authorize the Director to enter into contract with ESEC Corporation, dba Columbus Peterbilt, for a CNG Kettle Truck to ensure the timely availability of equipment, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contract and establish a purchase order for one (1) CNG powered kettle truck with support equipment in accordance with RFQ004896, which is on file with the City’s Purchasing Office:

ESEC Corporation, dba Columbus Peterbilt
6240 Enterprise Pkwy.
Grove City, OH 43123

Award of Line Items: #1, #2 and #3

Total Amount: \$232,363.00

SECTION 2. That the expenditure of \$232,363.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, the Street Construction, Maintenance, and Repair Fund per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1231-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Jeffrey Place New Community Authority was created by City Council in 2004 to assist with the redevelopment of the 43 acre former Jeffrey Mining site located at the northeast corner of 4th Street and I-670. The developer of that property and the former Columbus Coated Fabrics site in Weinland Park have petitioned City Council to add the Columbus Coated Fabrics site to the Authority to assist with the redevelopment of that property as well. By this ordinance, City Council determines that the petition to expand the Authority complies with the requirements of Section 349.03 of the Ohio Revised Code and fixes the time and place for a hearing on the petition.

Emergency action is required to allow the Jeffrey Place New Community Authority to obtain the approval of

City Council in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To determine that the petition for expansion of the Jeffrey Place New Community Authority complies with the requirements of the Ohio Revised Code and to fix a date and place for a public hearing on that petition for expansion; and to declare an emergency.

WHEREAS, this Council, as the “organizational board of commissioners” as that term is defined in Section 349.01(F) of the Ohio Revised Code, adopted Resolution No. 050X-2004 on March 8, 2004, determining that the Jeffrey Place New Community District (the “District”) would be conducive to the public health, safety, convenience and welfare and that it was intended to result in the development of a new community as described in Chapter 349 of the Ohio Revised Code, and declaring the Jeffrey Place New Community Authority (the “Authority”) organized as a body corporate and politic in the State of Ohio; and

WHEREAS, Weinland Park Development, LLC, Weinland Park Homes, LLC and Jeffrey New Day LLC, as successor developer to Jeffrey Place Development LLC (collectively, the “Developer”), filed a petition (the “Expansion Petition”) pursuant to Section 349.03(B) of the Ohio Revised Code to add territory to the District encompassing the former Columbus Coated Fabrics site and other nearby properties owned or controlled by the Developer (the “Expansion Area”) to further enable the redevelopment of that property as contemplated in the Economic Development Agreement between the City and Wagenbrenner Development, Inc. dated August 29, 2008; and

WHEREAS, the Developer has requested that City Council, as the organizational board of commissioners for the Authority, determine that the Expansion Petition complies as to form and substance with the requirements of Section 349.03 of the Ohio Revised Code, and the Developer further requests that City Council fix the time and place of a hearing on the Expansion Petition (which hearing, pursuant to Section 349.03(A) of the Ohio Revised Code, must be held not less than thirty nor more than forty-five days after the filing of the Expansion Petition);

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary for this ordinance to take effect immediately in order to allow for the Expansion Area to facilitate the continued redevelopment of that property; now, therefore,

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

Section 1. That this Council has examined the Expansion Petition and finds and determines that the Expansion Petition complies with the requirements of Section 349.03 of the Ohio Revised Code as to form and substance.

Section 2. That a public hearing on the Expansion Petition shall be held commencing at 5:00 p.m. on June 20, 2017, at the Pride Center, 248 East 11th Avenue.

Section 3. That the City Clerk shall arrange for notice of the public hearing by publication once each week for three consecutive weeks in a newspaper of general circulation in Franklin County pursuant to Section 349.03(A) of the Ohio Revised Code, provided that each such publication shall appear prior to the public hearing described in Section 2 hereof.

Section 4. That for the reasons stated in the preambles to this Ordinance, which are hereby made a part of this Ordinance, 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1234-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ005216).

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

Contract Sweepers Equipment, , CC80604-105529 expires 6/17/2017, All Items, \$1.00
Total Estimated Annual Expenditure: \$8,000, Fleet Management, the primary user

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

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

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

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

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 27, 2017 and selected the overall lowest, responsive, responsible and best bidder, Contract Sweepers Equipment; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Floor Scrubber Parts with Contract Sweepers Equipment, Inc. in order to maintain a supply of Floor Scrubber Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Floor Scrubber Parts in accordance with Solicitation No. RFQ005216 for a term of approximately two years, expiring April 30, 2019, with the option to renew for one (1) additional year, as follows:

Contract Sweepers Equipment, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

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

Legislation Number: 1235-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ005219).

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

J D Equipment Inc, ,CC004652 expires 3/24/2019, All Items, \$1.00
Total Estimated Annual Expenditure: \$8,000, Fleet Management, the primary user

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere Mower Parts with J D Equipment Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

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

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 27, 2017 and selected the overall lowest, responsive, responsible and best bidder, J D Equipment Inc; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase John Deere Mower Parts with J D Equipment Inc, Inc. in order to maintain a supply of John Deere Mower Parts to ensure the proper maintenance of City mowers during the summer season, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase John Deere Mower Parts in accordance with Solicitation No. RFQ005219 for a term of approximately two years, expiring April 30, 2019, with the option to renew for one (1) additional year, as follows:

J D Equipment Inc, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

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

Legislation Number: 1236-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is to modify purchase order # FL006380 with Honeywell First Responder Products for Firefighter Turnout Gear in order to amend the current contract specifications to include an Escalator Clause which allows for price increases and allows the vendor to request price increases due to increases in the cost of raw material, labor, freight, etc. The increase approximately 5% was verified and approved by the Purchasing Office.

FISCAL IMPACT: No funding is required to modify the contract. The Division of Fire must set aside their own funding for their estimated expenditures.

To authorize the Director of the Department of Finance and Management to modify the existing purchase order and contract with Honeywell First Responder Products for Firefighter Turnout Gear to adjust the current specifications to include an Escalator Clause for price adjustments during the term of this multiyear agreement due to an omission error in the original agreement; and to declare an emergency.

WHEREAS, Ordinance number 2248-2015 authorized the Finance/Purchasing Office to enter into contract and establish purchase order FL006380 with Honeywell First Responder Products for the purchase of Firefighter Turnout Gear; and

WHEREAS, it was recently discovered that an adjustment is necessary to modify the current contract specifications to include an Escalator Clause; and

WHEREAS, Honeywell First Responder Products has informed the City of Columbus of its price increase request in order to fulfill all existing contractual obligations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to modify purchase order number FL006380 and the contract with Honeywell First Responder Products to ensure uninterrupted purchase of turnout gear for firefighters thereby preserving the public peace, property, health, safety and welfare; now therefore

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

SECTION 1. That the Director of the Department of Finance and Management is authorized to modify the existing purchase order FL006380 and contract with Honeywell First Responder Products for Firefighter Turnout Gear to allow price increases and to include an Escalation Clause permitting price adjustments during the remaining term of the contract.

SECTION 2. All other terms and conditions of the contracts remain the same.

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

Legislation Number: 1247-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for Fuel

Station Maintenance. These parts, repairs, and services are needed for the proper maintenance of the City's various fuel stations. The term of the proposed option contract would be approximately two years, expiring May 31, 2019, with the option to renew for three (3) additional years on a year to year basis. The Purchasing Office opened formal bids on April 27, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. RFQ005235).

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

Advanced Fuel Systems Inc, ,CC005686 expires 3/3/2018, All Items, \$1.00
Total Estimated Annual Expenditure: \$150,000, Fleet Management, the primary user

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems Inc; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Fuel Station Maintenance UTC will provide parts, repairs, and services are needed for the proper maintenance of the City's various fuel stations; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 27, 2017 and selected the overall lowest, responsive, responsible and best bidder, Advanced Fuel Systems Inc; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into a contract with Advanced Fuel Systems Inc, Inc. in order to maintain the City's fuel stations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract in order to maintain the City's fuel stations in accordance with Solicitation No. RFQ005235 for a term of approximately two years, expiring May 31, 2019, with the option to renew for three (3) additional yearson a year to year basis, as follows:

Advanced Fuel Systems Inc, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund, Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

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

Legislation Number: 1251-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell and provide sampling of wine at the following 2017 event: Pearl Market.

Background: This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale and consumption of wine samples at a special event to be held during 2017:

- 1) SID Public Services Association for the Pearl Market, Tuesdays and Fridays, June 2 - October 20.

This organization wishes to sell and provide sampling of wine to eligible patrons on city streets and city property to be used for the event. In 2016 the Ohio General Assembly passed a law that allows Ohio wineries without a distributor to direct market/sell at farmers' markets.

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

Principal Parties:

SID Public Services Association
23 N. 4th Street, Columbus, OH 43215
Adam Schroeder, Pearl Market Manager, 614-591-4559

Emergency Justification: The first day of the event is on June 2. The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

Benefits to the Public: Allow streets to be the host site for an open-air farmers and general merchandise market.

Community Input Issues: This legislation has the support of the Capital Crossroads Special Improvement District that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

Area(s) Affected: Capital Crossroads (Lynn and Pearl Alleys between Broad and Gay Streets)

Master Plan Relation: N/A

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to SID Public Services Association to apply for permission to sell and provide wine sampling at the Pearl Market, Tuesdays and Fridays, June 2 - October 20; and to declare an emergency. (\$0.00)

WHEREAS, the following special event will take place during 2017: SID Public Services Association for the Pearl Market, Tuesdays and Fridays, June 2 - October 20; and

WHEREAS, it is necessary for the Director of Recreation and Parks to grant consent to various organizations/community groups to apply for permission to sell alcoholic beverages at various 2017 events; 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 grant this consent because the State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event;
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks Department be and is hereby authorized and directed to grant consent, on behalf of the City of Columbus, to SID Public Services Association to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their special events.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1259-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: CAPA plans, organizes and manages Festival Latino, which at one time was coordinated by the Recreation and Parks Department. Funds are needed to secure a variety of performing artists of Latino heritage, promote and market the event, recruit volunteers, host free family activities, oversee event operations, obtain required state and city permits, and clean the venue to the satisfaction of the city.

The *Special Events Support* Program was created in 2017 by Recreation and Parks to assist with the funding

awards for community groups, not profit organizations and neighbors that host free events that celebrate cultural, ethnic and artistic diversity for the entertainment and enjoyment by the greater Columbus community. The program committee awarded this event \$25,000 for 2017.

Emergency Justification: Emergency action is requested in order to provide the funding in time for the Summer event.

Financial Impact: This ordinance authorizes an expenditure of \$25,000.00 from the Recreation and Parks Special Events Support Program, and \$15,000 from the Recreation and Parks Operating Fund 2285 to enter into contract with CAPA.

To authorize the Director of Recreation and Parks to enter into contract with CAPA for Festival Latino programming; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with CAPA in the amount of \$40,000.00 for Festival Latino programming; and

WHEREAS, it is necessary to authorize the expenditure of \$40,000.00 from the Recreation and Parks Fund; 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 contract with CAPA for the Summer event; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with CAPA in the amount of \$40,000.00 for Festival Latino programming.

SECTION 2. To authorize the expenditure of \$40,000.00 as follows:

See attached DAX Expenditure Information

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

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

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

Legislation Number: 1271-2017

Drafting Date: 5/4/2017

Current Status: Passed

Council Variance Application: CV17-023

APPLICANT: Malcolm Cochran; 918 Mount Pleasant Avenue; Columbus, OH 43201.

PROPOSED USE: Two dwelling units and a private artist studio.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the M, Manufacturing District. The requested Council variance will permit the conversion of an industrial building into two dwelling units and a private artist studio. The site is within the planning area of the *South Side Plan* (2014), which recommends “Neighborhood Mixed Uses” for this location. The proposal is supported by the *South Side Plan's* recommendations for adaptive reuse of buildings and retention of the area’s character. The proposed use is also compatible with the surrounding uses, which include nearby commercial and residential uses. In addition, the City of Columbus Zoning Code contains no district allowing a mixture of residential and commercial uses on the ground floor, making a Council variance the only venue the applicant has to pursue such a project.

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

WHEREAS, by application # CV17-023, the owner of property at **1181 SOUTH FRONT STREET (43206)**, is requesting a Council Variance to permit two dwelling units in conjunction with a private artist studio and office in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing district, prohibits residential uses, while the applicant proposes two dwelling units in conjunction with a private artist studio; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variance because the nature of the request as a live/work mix of uses that includes the fabrication of art on site is generally consistent with a mixed use recommendation of the *South Side Plan*. In addition, the City of Columbus Zoning Code contains no district allowing a mixture of residential and commercial uses on the ground floor, making this variance the only venue the applicant has to pursue for such a project; 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 **1181 SOUTH FRONT STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3363.01, M-manufacturing district, of the Columbus City Codes, is hereby granted for the property located at **1181 SOUTH FRONT STREET (43206)**, insofar as said section prohibits 2 dwelling units and a private artist studio in the M, Manufacturing District, said property being more particularly described as follows:

1181 SOUTH FRONT STREET (43206), being 0.77± acres located on the west side of Oak Street, 114± feet north of West Gates Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Lots 22 and 23 and all of Lots 24 and 25 of the Plat of Subdivision, #1 of the Dorthea Ambos Real Estate as said Lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 46 and all of Lots 11, 12, 13 and 14 of HERMAN WIRTH'S SUBDISION of Herman W. Jaeger's Homestead of record in Plat Book 4, Page 101 and a part of a vacated 20 foot alley and a part of vacated Second Street vacated by the City of Columbus by Ordinance 257-46 and being part of the tract conveyed to Eastmoor Electrical Contractors, Inc. by deed of record in Deed Book 3686, Page 370, all references being to those records of the Office of Recorder, Franklin County, Ohio, unless otherwise noted and being more particularly bounded and described as follows:

Commencing at an iron pin found at the northwesterly comer of South Front Street (50 feet wide) and Gates Street (50 feet wide) at the southeasterly comer of Lot 19 of said Dorthea Ambos Real Estate Subdivision #1;

Thence with the westerly line of South Front Street, North 02° 20' 00" West, 113.69 feet to a P.K. nail set at THE POINT OF BEGINNING of the following herein described tract;

Thence across said Lots 22 and 23 and part of vacated Second Street and across said Eastmoor Electric Contractors, Inc. tract the following three (3) courses:

- (1) South 87° 54' 23" West, 58.85 feet to a P.K. nail set;
- (2) North 75° 46' 59" West, 61.92 feet to a drill hole set in concrete;
- (3) South 88° 06' 49" West, 21.79 feet to an iron pin set in the Westerly line of vacated Second Street, vacated by the City of Columbus by Ordinance 257-46 and in the easterly line of CONRAIL;

Thence with said easterly line and the westerly line of vacated Second Street, North 02° 20' 00" West, 228.79 feet to an iron point found at the southwestly comer of the BancOhio National Bank, Trustee tract (Official Record Volume 24493 G-20) and in the centerline of a vacated 20-foot alley (Ordinance 257-46);

Thence with said centerline and the southerly line of said BancOhio National Bank, Trustee tract, North 87° 03' 59" East, 140.00 feet to an iron pin found in the Westerly line of South Front Street;

Thence with said westerly line, South 02° 20' 00" East, 248.31 feet to the place of beginning and CONTAINING 0.774 ACRES.

Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 6579". Basis of bearings for the foregoing description is from Deed Book 3686, Page 370, the westerly line of South Front Street held as South 02° 20' 00" East.

Parcel ID: 010-238245-00

Commonly Known As: 1181 S. Front St., Columbus, OH 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for no more than two dwelling units and a private artist studio in the M, Manufacturing District.

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

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

Legislation Number: 1279-2017

Drafting Date: 5/4/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes a grant agreement between Columbus Public Health and Equitas Health in support of the organization's services in the King-Lincoln neighborhood and their Greater Columbus MPowerment Center.

Equitas Health has recently expanded their medical and dental clinic services to the King-Lincoln neighborhood with the opening of their new facility at 750 E. Long Street. This facility will provide critical primary care services to the residents of the neighborhood and will contribute greatly to overall community health. It is the desire of this Council to support the work of Equitas in an area of the city that will benefit greatly from the provision of health care services. To that end, this Council will direct support to Equitas Health with a grant of \$100,000 for medical and dental services at the King-Lincoln facility.

In addition, the Greater Columbus MPowerment Center operated by Equitas Health seeks to address the prevalence of HIV and AIDS in the minority community through programming that provides a community space and social support for male minority residents. The MPowerment Center is committed to eliminating new infections among minority residents ages 13 to 29 by empowering them to make healthier choices. This Council will direct support to the MPowerment Center with the provision of a grant for \$50,000.

Fiscal Impact: Funding is available within the Special Income Tax fund.

Emergency action is requested in order to more rapidly provide resources to Equitas Health in support of their community health efforts in the King-Lincoln neighborhood.

To authorize Columbus Public Health to enter into a grant agreement with Equitas Health in support of the King-Lincoln Medical Center and the Greater Columbus MPowerment Center; to authorize an appropriation and expenditure within the Special Income Tax fund; and to declare an emergency. (\$150,000.00)

WHEREAS, Equitas Health is an organization committed to improving neighborhood health through the provision of primary care services, behavioral health services, HIV/STI prevention services, and advocacy; and

WHEREAS, Equitas Health has furthered their commitment to neighborhood health with the opening of the King-Lincoln Medical Center at 750 East Long Street in the King-Lincoln Neighborhood; and

WHEREAS, the King-Lincoln Medical Center will be an integral provider of medical and dental services to the residents of the King-Lincoln neighborhood; and

WHEREAS, Equitas Health also operates the Greater Columbus Empowerment Center, which is at the forefront of HIV/STI prevention in the minority community; and

WHEREAS, this Council deems it an appropriate use of funds to provide a grant in support of the King-Lincoln Medical Center and the Greater Columbus Mpowerment Center; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Director to enter into an agreement with Equitas Health in order to avoid any delay in providing the organization with supportive resources; now, therefore,

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

SECTION 1. That the Director of Columbus Public Health is authorized to enter into a grant agreement with Equitas Health in support of the King-Lincoln Medical Center and the Greater Columbus Mpowerment Center in an amount of \$150,000.00.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$150,000.00 in the Special Income Tax fund, fund 4430, subfund 443001, to Columbus Public Health, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1279-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$150,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Special Income Tax fund, fund 4430, subfund 443001, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1279-2017 Legislation Template.xls

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

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

same.

Legislation Number: 1280-2017

Drafting Date: 5/4/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the UIRF - Franklinton Curb Extensions project and to provide payment for construction, construction administration and inspection services.

The Public Service Department is engaged in the UIRF - Franklinton Curb Extensions project. Project work includes extending the medians on West Park Avenue at Rich Street, Town Street, and State Street and on Martin Avenue at Town Street. At Town Street and Dakota Avenue the medians will be extended and corner curb extensions installed along with sidewalk and curb to the first alley to the east, 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 May 30, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on April 18, 2017, (both majority) and tabulated on April 20, 2017, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	\$765,858.66 original/	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$763,678.00	Gahanna, OH	Majority

As defined in City Code Chapter 329, Columbus Asphalt paving is not a local bidder while Shelly and Sands meets the definition of a local bidder. Per City Code Chapter 329, a local bidder within 1% of a non-local low bidder must be given the opportunity to match the low bid price. Shelly and Sands elected to match the low bid price.

Award is to be made to Shelly and Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$763,678.00. The amount of construction administration and inspection services will be \$76,367.80. The total legislated amount is \$840,045.80.

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

PRE-QUALIFICATION STATUS

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly and Sands, Inc. is CC51261-135227 and expires 12/23/17.

3. FISCAL IMPACTS

Funds in the amount of \$840,045.80 are available for this project in Fund 7704, the Streets and Highways

Bond Fund. An amendment to the 2017 Capital Improvement Budget is required to establish sufficient budget authority for the project.

To authorize an amendment to the 2017 Capital Improvement Budget; to authorize the transfer of funds between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc. in connection with the UIRF - Franklinton Curb Extensions project; to authorize the expenditure of up to \$840,045.80 for the UIRF - Franklinton Curb Extensions project; and to declare an emergency. (\$840,045.80)

WHEREAS, the Department of Public Service is engaged in the UIRF - Franklinton Curb Extensions project; and

WHEREAS, the work for this project consists of extending the medians on West Park Avenue at Rich Street, Town Street, and State Street and on Martin Avenue at Town Street; at Town Street and Dakota Avenue the medians will be extended and corner curb extensions installed along with sidewalk and curb to the first alley to the east; 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 and Sands, Inc. will be awarded the contract for the UIRF - Franklinton Curb Extensions project; and

WHEREAS, the Department of Public Service requires funding to be available for the UIRF - Franklinton Curb Extensions 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 to enter into contract with Shelly and 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 / Amended

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$215,305.00 / (\$215,305.00) / \$0.00

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Unvoted Carryover) / \$4,755,013.00 / (\$624,741.00) / \$4,130,272.00

7704 / P440005-100055 / UIRF - Franklinton Curb Extensions (Voted Carryover) / \$0.00 / \$215,305.00 / \$215,305.00

7704 / P440005-100055 / UIRF - Franklinton Curb Extensions (Unvoted Carryover) / \$0.00 / \$624,741.00 / \$624,741.00

SECTION 2. That the transfer of \$840,045.80, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for the construction of the UIRF - Franklinton Curb Extensions project in the amount of \$763,678.00 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$76,367.80.

SECTION 4. That the expenditure of the sum of \$840,045.80, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1283-2017

Drafting Date: 5/5/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 562 S. Ogden Ave. (010-068309) to Top Quality Investments, LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. 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 (562 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-068309
ADDRESS: 562 S. Ogden Avenue, Columbus, Ohio 43204
PRICE: \$3,300.00, plus a \$150.00 processing fee
USE: Single-family Rental

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

Being Lot Number eighty-three (83) of Garvey S. Heffner's Subdivision of land and known as Heffner Heights, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, page 24, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank

program rules and the submitted application and to release such restriction or mortgage upon compliance.

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

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

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

Legislation Number: 1296-2017

Drafting Date: 5/8/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Economic Development Division has had a small business loan program (Economic Development Loan Program) since the early 1980's. This loan program was funded by Community Development Block Grant (CDBG), Urban Development Action Grant (UDAG) and Urban Site Acquisition Loan (USAL) funds allocated to the City over the years.

City Ordinance 1190-2009 authorized the Development Director to sign various documents pertaining to authorization and servicing of the business loans closed prior to June 21, 2004. These documents include: loan modification agreements, term notes modification agreements, subordination agreements, forbearance agreements; satisfaction of mortgages, UCC filing and releases, consent agreements and assumption agreements.

Several loans which were closed after June 21, 2004 and were directly administered by the Economic Development Division through the Economic Development Loan Program now also require the Development Director to sign various documents pertaining to authorization and servicing of the business loan deals. These documents are the same as previously stated.

This legislation authorizes the Director of the Department of Development, or his designee, to sign various documents associated with the Economic Development Loan Program on loans closed after June 21, 2004 on behalf of the City of Columbus.

Emergency action is requested to allow the Director of the Department of Development to possess the authority to sign loan documents to avoid interruptions in program services for the preservation of the public health, peace, prosperity, safety and welfare.

FISCAL IMPACT: No funds are associated with this legislation

To authorize the Director of Department of Development, or his designee, to sign various loan documents on CDBG, UDAG and USAL repayment loans closed after June 21, 2004; and to declare an emergency.

WHEREAS, the Economic Development Division has had a small business loan program (Economic Development Loan Program) since the early 1980's; and

WHEREAS, this loan program has been funded by both Community Development Block Grant (CDBG) and Urban Development Action Grant (UDAG) funds and Urban Site Acquisition Loan (USAL) funds, and,

WHEREAS, Ordinance 1190-2009 authorized the Development Director to sign various documents pertaining to authorization and servicing of the business loans closed prior to June 21, 2004, and,

WHEREAS, in the administration of the loan programs it is necessary to authorize the Director of Development, or is designee, to execute various loan documents on loans closed after June 21, 2004 on behalf of the City of Columbus.

WHEREAS, Emergency action is requested to allow the Director of Department of Development to sign various loan documents in a timely manner to avoid interruption program services. **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development , or his designee, is hereby authorized to sign the following loan documents on CDBG, UDAG and USAL repayment loans closed after June 21, 2004, in connection with the Economic Development Loan Program: loan modification agreements, term note modification agreements, subordination agreements, forbearance agreements, satisfaction of mortgages, UCC filings and releases, consent agreements and assumption agreements when consistent with the requirements of the regulations of the Federal Department of Housing and Urban Development (HUD) and pursuant to HUD approved City of Columbus underwriting guidelines.

Section 2. 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: 1297-2017

Drafting Date: 5/8/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1500 Myrtle Ave. (010-059619) to Craig Randall Wood, 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 (1500 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 Craig Randall Wood:

PARCEL NUMBER: 010-059619
ADDRESS: 1500 Myrtle Ave., Columbus, Ohio 43211
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single family unit

Property is situated in the City of Columbus, County of Franklin and State of Ohio and being lots numbered One hundred Forty-three (143) and One hundred Forty-four of WALDON SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 5, page 416, recorder's office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1298-2017

Drafting Date: 5/8/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1400 E. 22nd Ave. (010-060226) to United Real Estate Investment Group LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1400 E. 22nd Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-060226
ADDRESS: 1400 E. 22nd Avenue, Columbus, Ohio 43211
PRICE: \$4,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

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

Being all of Lot Number One Hundred-ninety (190) in Waldemere Addition, as the same is numbered, delineated and recorded in Plat Book 10, page 86, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1301-2017

Drafting Date: 5/8/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus (“CITY”) entered into a Job Creation Tax Credit Agreement (hereinafter “AGREEMENT”) with Safelite Group, Inc., (also referred to as the “GRANTEE”) effective July 30, 2013. Columbus City Council approved the AGREEMENT by Ordinance Number 0989-2013, adopted May 6, 2013, and granted a non-refundable tax credit in an amount of sixty-five percent (65%) of the new municipal income tax revenues generated by new employees at the project site to commence on January 1, 2014 for a period of eight (8) consecutive taxable years based on an investment of approximately \$48.4 million in the renovation and reconfiguration of existing office space, the retention of 1,064 full-time positions and the creation of 350 new permanent full-time positions at its corporate headquarters at 2400/2500 Farmers Drive, Columbus, OH 43235 (the PROJECT SITE). The AGREEMENT was subsequently authorized to be amended for the first time to expand the PROJECT SITE to include two additional addresses, namely 2231 Schrock Road, Columbus, OH 43229 and 760 Dearborn Park Lane, Columbus, OH 43085 (as many of the jobs to be created related to the project were associated with these additional addresses), by Ordinance No. 2121-2014, passed September 22, 2014, with this First Amendment entered into effective as of the date and year first written in the AGREEMENT.

In a letter from the GRANTEE received by the CITY on May 1, 2017, the GRANTEE indicated that “when the agreement was drafted only Safelite Group, Inc., the parent company for Safelite Group, Inc., & Subsidiaries, was included in the scope of the agreement,” that “Safelite Fulfillment, Inc. and Safelite Solutions, LLC are not currently party to the agreement as originally structured,” that “both of these entities have substantial jobs and payroll within the City of Columbus,” that the scope of the project was “intended to include the two entities” and “without these entities being party to the agreement Safelite would not be able to meet the baseline jobs and payroll necessary for the agreement.” As such, the need exists to amend the AGREEMENT to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT.

This legislation is requested to be considered as an emergency in order to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT so that the AGREEMENT will be amended prior to the end of the reporting cycle for Report Year 2016.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Job Creation Tax Credit Agreement with Safelite Group, Inc. to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional grantees to the agreement; and to declare an emergency.

WHEREAS, this Council approved a Job Creation Tax Credit Agreement (the “AGREEMENT”) with Safelite Group, Inc. (also referred to as the “GRANTEE”) by Ordinance No. 0989-2013 on May 6, 2013, made and entered into effective July 30, 2013; and

WHEREAS, the AGREEMENT granted a non-refundable tax credit in an amount of sixty-five percent (65%) of the new municipal income tax revenues generated by new employees at the project site to commence on January 1, 2014 for a period of eight (8) consecutive taxable years; and

WHEREAS, in the AGREEMENT, GRANTEE committed to making an investment of approximately \$48.4 million to renovate and reconfigure existing office space, retain 1,064 full-time positions and create 350 new permanent full-time positions at its corporate headquarters at 2400/2500 Farmers Drive, Columbus, OH 43235 (the “PROJECT SITE”); and

WHEREAS, the AGREEMENT was subsequently authorized to be amended for the first time to expand the PROJECT SITE to include two additional addresses, namely 2231 Schrock Road, Columbus, OH 43229 and 760 Dearborn Park Lane, Columbus, OH 43085 (as many of the jobs to be created related to the project were associated with these additional addresses), by Ordinance No. 2121-2014, passed September 22, 2014, with

this First Amendment entered into effective as of the date and year first written in the AGREEMENT; and

WHEREAS, a letter from the GRANTEE received by the CITY on May 1, 2017 indicated that “when the agreement was drafted only Safelite Group, Inc., the parent company for Safelite Group, Inc., & Subsidiaries, was included in the scope of the agreement,” that “Safelite Fulfillment, Inc. and Safelite Solutions, LLC are not currently party to the agreement as originally structured,” that “both of these entities have substantial jobs and payroll within the City of Columbus,” that the scope of the project was “intended to include the two entities” and “without these entities being party to the agreement Safelite would not be able to meet the baseline jobs and payroll necessary for the agreement;” and

WHEREAS, an amendment is needed to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with Safelite Group, Inc. for the purpose of adding Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT; thereby preserving 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 Development is hereby authorized to amend the Job Creation Tax Credit Agreement with Safelite Group, Inc. to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT.

SECTION 2. That the amendment to the City of Columbus Job Creation Tax Credit Agreement be signed by Safelite Group, Inc., Safelite Fulfillment, Inc. and Safelite Solutions, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 1302-2017

Drafting Date: 5/8/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus (“CITY”) entered into a Jobs Growth Incentive Agreement (hereinafter “AGREEMENT”) with Safelite Group, Inc., (also referred to as the “GRANTEE”) effective July 30, 2013. Columbus City Council approved the AGREEMENT by Ordinance Number 0990-2013, adopted May 6, 2013, and granted a financial incentive based on an amount equal to thirty-five percent (35%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2014 for a period of five (5) consecutive taxable years based on an investment of approximately \$48.4 million in the renovation and reconfiguration of existing office space, the retention of 1,064 full-time positions and the creation of 350 new permanent full-time positions at its corporate headquarters at 2400/2500 Farmers Drive, Columbus, OH 43235 (the PROJECT SITE). The AGREEMENT was subsequently authorized to be amended

for the first time to expand the PROJECT SITE to include two additional addresses, namely 2231 Schrock Road, Columbus, OH 43229 and 760 Dearborn Park Lane, Columbus, OH 43085 (as many of the jobs to be created related to the project were associated with these additional addresses), by Ordinance No. 2120-2014, passed September 22, 2014, with this First Amendment entered into effective as of the date and year first written in the AGREEMENT.

In a letter from the GRANTEE received by the CITY on May 1, 2017, the GRANTEE indicated that “when the agreement was drafted only Safelite Group, Inc., the parent company for Safelite Group, Inc., & Subsidiaries, was included in the scope of the agreement,” that “Safelite Fulfillment, Inc. and Safelite Solutions, LLC are not currently party to the agreement as originally structured,” that “both of these entities have substantial jobs and payroll within the City of Columbus,” that the scope of the project was “intended to include the two entities” and “without these entities being party to the agreement Safelite would not be able to meet the baseline jobs and payroll necessary for the agreement.” As such, the need exists to amend the AGREEMENT to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT.

This legislation is requested to be considered as an emergency in order to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT so that the AGREEMENT will be amended prior to the end of the reporting cycle for Report Year 2016.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with Safelite Group, Inc. to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional grantees to the agreement; and to declare an emergency.

WHEREAS, this Council approved a Jobs Growth Incentive Agreement (the “AGREEMENT”) with Safelite Group, Inc. (also referred to as the “GRANTEE”) by Ordinance No. 0990-2013 on May 6, 2013, made and entered into effective July 30, 2013; and

WHEREAS, the AGREEMENT granted a financial incentive based on an amount equal to thirty-five percent (35%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2014 for a period of five (5) consecutive taxable years; and

WHEREAS, in the AGREEMENT, GRANTEE committed to making an investment of approximately \$48.4 million to renovate and reconfigure existing office space, retain 1,064 full-time positions and create 350 new permanent full-time positions at its corporate headquarters at 2400/2500 Farmers Drive, Columbus, OH 43235 (the “PROJECT SITE”); and

WHEREAS, the AGREEMENT was subsequently authorized to be amended for the first time to expand the PROJECT SITE to include two additional addresses, namely 2231 Schrock Road, Columbus, OH 43229 and 760 Dearborn Park Lane, Columbus, OH 43085 (as many of the jobs to be created related to the project were associated with these additional addresses), by Ordinance No. 2120-2014, passed September 22, 2014, with this First Amendment entered into effective as of the date and year first written in the AGREEMENT; and

WHEREAS, a letter from the GRANTEE received by the CITY on May 1, 2017 indicated that “when the agreement was drafted only Safelite Group, Inc., the parent company for Safelite Group, Inc., & Subsidiaries, was included in the scope of the agreement,” that “Safelite Fulfillment, Inc. and Safelite Solutions, LLC are not currently party to the agreement as originally structured,” that “both of these entities have substantial jobs and payroll within the City of Columbus,” that the scope of the project was “intended to include the two entities” and “without these entities being party to the agreement Safelite would not be able to meet the baseline jobs and payroll necessary for the agreement;” and

WHEREAS, an amendment is needed to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with Safelite Group, Inc. for the purpose of adding Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT, thereby preserving 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 Development is hereby authorized to amend the Jobs Growth Incentive Agreement with Safelite Group, Inc. to add Safelite Fulfillment, Inc. and Safelite Solutions, LLC as additional GRANTEES to the AGREEMENT.

SECTION 2. That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by Safelite Group, Inc., Safelite Fulfillment, Inc. and Safelite Solutions, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/31/2017 1:00:00PM

RFQ005513 - FMD-ASPHALT PAVING, SEALING, STRIPING

PROJECT NAME: ASPHALT PAVING, SEALING, STRIPING & REPAIR SERVICES FOR PROPERTIES UNDER PURVIEW OF FACILITIES MANAGEMENT.

SOLICITATION NUMBER: RFQ005513

FACILITIES MANAGEMENT DIVISION

PRE-BID (MANDATORY) - MAY 17, 2017 AT 9:00AM - 1355 MCKINLEY AVENUE, UNIT B, COLUMBUS OH 43222 - BRING BID DOCUMENT TO PRE-BID

BID OPENING: MAY 31, 2017 AT 1:00PM

BID OPENING DATE - 5/31/2017 3:00:00PM

RFQ005311 - Project Dry Basement: Backwater Valve Installation Project &

The City of Columbus is accepting bids for Project Dry Basement: Backwater Valve Installation Project and Sump Pump, CIP 650350 – 100003, the work for which consists of installing backwater valves and sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services as set forth in this Invitation for Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of

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Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 31, 2017 at 3:00 P.M. local time. (See full ad in Bid Book).

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Avenue, Columbus, Ohio, 43206 on May 17, 2017, at 10:00 A.M. local time in Conference Room 31A.

QUESTIONS: Questions pertaining to the IFB must be submitted in writing only to the City of Columbus, ATTN: Timothy Naim via email at tanaim@columbus.gov prior to 5:00 P.M. local time Wednesday, May 24, 2017.

QUALIFICATIONS : The Contractor shall have a minimum of 3 years continuous successful experience in installing backwater valves and sump pumps in existing basements.

- Work performed under this contract shall be performed by a licensed plumber.
- All electrical work shall be performed by a licensed electrician.
- The Contractor or its subcontractor that replaces the 4"-6" transition or any work downstream on the service lateral must have in effect at time of Bid and at time of Work an effective sewer tapper's license. (See full ad in bid book).

RFQ005328 - MORSE/DOMINION INTEGRATED SOLUTIONS

WPCLF ADVERTISEMENT FOR BIDS: The City of Columbus is accepting bids for Morse/Dominion Integrated Solutions CIP 650870-100003, the work for which consists of the construction of 53 bioretention facilities along Morse Rd., Jeffrey Pl., Royal Forest Blvd., Beechwood Blvd., Wetmore Rd., Beaumont Rd., Garden Rd., Weisheimer Rd. and Dominion Blvd. as well as a regional water quality basin along Indianola Ave. near its intersection with Royal Forest Blvd. (See complete Ad in Bid Book).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, May 24, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com.

PRE-BID CONFERENCE: The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1250 Fairwood Ave., Room 0031, Columbus, Ohio 43206 on May 4, 2017 at 10:00 a.m. Attendance is strongly encouraged.

QUESTIONS: must be submitted in writing only to the City of Columbus Division of Sewerage and Drainage, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at JKCawley@Columbus.gov prior to May 17, 2017 5:00 p.m. local time.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

PREVAILING WAGE REQUIREMENT: Federal Davis Bacon wage rates and requirements shall apply.

BID OPENING DATE - 5/31/2017 4:30:00PM

RFQ005396 - DEV Planning Strategic Public Art Plan

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See the attached Request for Proposals: The High Street Streetscape Improvements Project: Strategic Public Art Plan for all project scope of services and other pertinent information.

Sealed proposals will be received through the Department of Development, Planning Division, Attn: Lori Baudro 50 W. Gay St., 4th Floor, Columbus, Columbus, Ohio 43215, until the expiration date and time, and then will be publicly opened and read. Proposals received after the opening time will not be accepted.

ONE ORIGINAL & 7 HARD COPIES, AND 1 DIGITAL COPY OF THIS BID MUST BE SUBMITTED

BID OPENING DATE - 6/1/2017 11:00:00AM

RFQ005257 - Asphalt Distributor Truck RFP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for an asphalt distributor and chip spreader. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be for a one time purchase. The City will purchase one (1) asphalt distributor truck and one (1) chip spreader unit. Purchase orders will be established in 2017.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, May 3, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 9, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/1/2017 1:00:00PM

RFQ005413 - PSI Fairwood Ave. Wayland to Watkins

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 1, 2017 at 1:00 P.M. local time, for construction services for the PEDESTRIAN SAFETY IMPROVEMENTS - FAIRWOOD AVENUE - WAYLAND TO WATKINS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

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The work for this project consists of roadway, pedestrian, and storm improvements on Fairwood Avenue from Wayland Drive to Watkins Road. A sidewalk will be installed on the east side of Fairwood Avenue from Wayland Drive to Watkins Road. Resurfacing will encompass the full width of the roadway on Fairwood Avenue from just north of Augmont Avenue to the intersection of Wayland Drive and Quaker Road. There will be storm upgrades within the limits of the resurfacing work to address drainage issues. Other such work will be done as may be necessary to complete the contract in accordance with the drawings, technical specifications, plans at 3249 Drawer E, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 18, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bi

RFQ005619 - DOT/APPS/MFCOBOL License Maint Support

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This Invitation For Bid (IFB) is to provide the City of Columbus, Department of Technology (DoT) with software licensing, maintenance and support for its suite of Micro Focus COBOL software solutions. The City is a current Micro Focus COBOL customer, and seeks bidders who are authorized Micro Focus COBOL partners or distributors.

1.2 Classification: The City is looking for bidders that meet the requirements to provide software licensing, maintenance and support for the Micro Focus COBOL solutions listed in this IFB. Only authorized partners or distributors of Micro Focus COBOL solutions are eligible to bid in response to this IFB.

BID OPENING DATE - 6/1/2017 2:00:00PM

RFQ005572 - Alum Creek Trail - OLAC AEP Connector

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The City of Columbus (hereinafter "City") is accepting bids for Alum Creek Trail – OLAC AEP Connector, the work for which consists of construction of a trail connector consisting of signage, asphalt paving, new rectangular rapid flashing beacons, crosswalks, concrete walk, concrete curb and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due 06/01/2017 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Brad Westall, via email at brwestall@columbus.gov prior to May 25, 2017 at 2:00PM local time.

BID OPENING DATE - 6/2/2017 9:00:00AM

RFQ005638 - DPU DOSD LADDER RACK AND INSTALL

BID OPENING DATE - 6/2/2017 1:00:00PM

RFQ005642 - WATERSHED - HERBICIDE

BID OPENING DATE - 6/2/2017 4:00:00PM

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RFQ005504 - E. Fifth and Cleveland Ave. Street Lighting Project

The City of Columbus, Division of Power has initiated the project at the referenced locations in response to the Urban Infrastructure Renewal Fund (UIRF) program. Generally, the work will include all survey, engineering, and consulting services associated with the design of an underground street lighting system as described below:

East Fifth Avenue Decorative Street Lighting

The improvement will be on East Fifth Avenue within the boundaries of North High Street to North Fourth Street covering both the north and south sides of East Fifth Avenue. It has been determined that approximately 14 Decorative poles, LED Acorn Post Top luminaires on fiberglass poles with a 3-wire underground wiring is the street lighting system that meets the requirements for the project area. The existing overhead lighting system consisting of cobra head light fixtures, bracket arms and overhead wiring will be removed as part of this project.

Cleveland Avenue – Chittenden to Hudson

The project will involve installing approximately 109 LED Acorn Post Top luminaires on fiberglass poles. The new street lighting system will be installed on the east and west sides of Cleveland Avenue, along the referenced boundary, and will incorporate a 3-wire underground conduit system. The project will also include removing the existing HPS cobra head light fixtures, overhead wiring, and bracket arms on existing wood poles. Proposals will be received by the City until 4:00 pm Friday, June 2, 2017. No proposals will be accepted thereafter.

Direct Proposals to:

Director's Office (Main Reception)
Department of Public Utilities
910 Dublin Road, 4th Floor
Columbus, OH 43215

Questions:

Direct questions via e-mail only to: [Contract Manager, DPUcapitalRFP@columbus.gov](mailto:ContractManager@DPUcapitalRFP@columbus.gov)

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is May 18, 2017.

BID OPENING DATE - 6/6/2017 1:00:00PM

RFQ005508 - UIRF Woodland Park

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until JUNE 6, 2017, at 1:00 P.M. local time, for construction services for the UIRF – Woodland Park project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: constructing new sidewalks along Maryland Ave between Taylor and Woodland Ave, Monypenny from Broad St. to Long St., and Clifton Ave at Woodland Ave., and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3106 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

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Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 26, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/7/2017 3:00:00PM

RFQ005490 - Watershed Miscellaneous Improvements- Hoover Dam Misc. Impr.

The City of Columbus is accepting bids for Watershed Miscellaneous Improvements -Hoover Dam Miscellaneous Improvements, project C.I.P No.690411-100001, the work for which consists of drainage improvements and drainage modifications to a manhole, outlet structure, and drainage channels, abandoning existing piezometers, performing turf repair, repairing select walkways and steps and other such work as may be necessary to complete the contract, in accordance with the plans (contract 2016) and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, via Bid Express (www.bidexpress.com), until June 7, 2017 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Watershed Miscellaneous Improvements -Hoover Dam Miscellaneous Improvements, 690411-100001.

SPECIFICATIONS

Plans and technical specifications are available as separate documents at www.bidexpress.com. Plans and technical specifications are contract documents.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Watershed Management Administration Building Conference Room, 7600 South Sunbury Road, Westerville, OH 43081 on May 24, 2017, at 9:30 AM.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services Inc., ATTN: Rob Kirkbride, via email at rob.kirkbride@stantec.com prior to May 31, 2017 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to May 31, 2017.

RFQ005491 - Lions Park Street Lighting Improvements Project

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The City of Columbus is accepting bids for Lions Park Street Light Improvements, CIP# 440007-100008, the work for which consists of the installation of 11 Decorative Post Top Street Light Poles and LED street lights with underground wiring and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 7, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Power Engineering Section, ATTN: Chris L Vogel, via email at cvogel@columbus.gov and you must copy Danny L. Jones in the same email DLJones@columbus.gov prior to Wednesday May 31, 2017 at 3:00pm local time.

RFQ005539 - SWWTP CEPT DISINFECTION

WPCLF ADVERTISEMENT FOR BIDS: The City of Columbus is accepting bids for Chemically Enhanced Primary Treatment: Disinfection, CIP 650367-100004, Contract S89, the work for which consists of constructing or providing the following at the Southerly Wastewater Treatment Plant: Addition of equipment and piping at the CEPT Disinfection Chamber (CDC, Contract S88), CEPT Effluent Conduit (CEC) from the CDC to the new CEPT Dechlorination Structure (CDS) which will include vacuum induction units, sample pump, weir gate, and drain gate, modification to the existing Chlorine Control Building (CHB) to convert the facility to handle only sodium hypochlorite with major work items including replacement of all bulk chemical tanks, replacement of metering pumps, modifications to chemical, flushing water, and potable water system piping, addition of fire suppression system, replacement of MCC and PLC; new Dechlorination Control Building (DCB) for sodium bisulfite system, major components include bulk storage tanks, metering pumps, chemical sump pump, monorail and hoist, mechanical, electrical and instrumentation work; new flow meter to be installed in the Effluent Metering Chamber (EMC), upgrade and modifications to Effluent Electrical Building (EEB) PLC, replacement of OITs and PWPCS network components, associated site, electrical, and instrumentation work; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 7, 2017 at 3:00 P.M. local time. (See full ad in Bid Express Bid Book).

RFQ005569 - Watershed Misc. Imp. - O'Shaughnessy Hydro Access Rd. Imp.

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The City of Columbus is accepting bids for Watershed Misc. Imp. – O’Shaughnessy Hydro Access Rd. Imp., Project 690411-100018, Contract 2181, the work for which consists of the construction of improvements to drainage structures at the access road to the O’Shaughnessy Dam Hydroelectric facility. This project will install a catch basin, remove 30 lf of existing 18 in. CMP, and install new 12 in. HDPE pipe in its place underneath the access road including misc. pavement repairs. Approximately 15 lf of existing 18 in. CMP will be cleared of rocks and other debris, and new 12” HDPE pipe will be installed within the existing 18 in. CMP and the annular space grouted and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 7, 2017 at 3:00 P.M. local time. (See full ad in Bid Book on Bid Express).

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com.

PRE-BID CONFERENCE : will be held at 5925 Glick Road, Glick Park at O’Shaughnessy Dam (Area B) on Thursday May 25, 2017, at 9:00 am, meet in the parking lot, we will progress to the worksite as a group.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday May 31, 2017 local time.

RFQ005620 - Sewer Relocation for 500 W. Broad

The City of Columbus on behalf of THE GRAVITY PROJECT LLC is accepting bids for SEWER RELOCATION For 500 W. BROAD, CIP No. 441761-100000, the work for which consists of the construction of a sanitary subtrunk sewer, pavement replacement, existing utility relocation and other such work as may be necessary to complete the contract, in accordance with the plans and specs set forth in this Invitation For Bid (IFB).(See full ad in bid book on Bid Express).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 7, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specs are contract documents.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city’s construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects. If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to Robert C. Herr, P.E. at RCHerr@Columbus.gov prior to May 31, 2017 at 5:00 p.m. local time.

BID OPENING DATE - 6/8/2017 11:00:00AM

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RFQ005343 - Electric Vehicles

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year electric automobiles for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including September 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused electric automobiles per bid document.

1.3 Multiple Awards: Multiple Awards: The City of Columbus reserves the right to make multiple awards to enable City and CO-OPP agencies to purchase vehicles to meet their needs on this bid proposal.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 8, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 11, 2017 at 4:00 pm.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005521 - HD Specialty Parts & Services

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase HD Specialty Services of truck, hydraulic, construction, firefighting, and specialty inspection and certifications of equipment and a "catalog" firm offer for sale of various parts needed to service the equipment. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates expenditures of approx. \$240,000 annually under the terms of the resulting contract(s) through September 30, 2019.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing repairs, services and/or parts for various City heavy duty vehicles per the bid document. The bidder shall submit a standard published catalog information and/or website which must identify parts with a price list. Bidders are required to show experience in providing these types of materials and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and service for the past five years.

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.

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1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 22, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 25, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view RFQ005521.

RFQ005557 - Auto & Truck Spring Repairs

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Automobile and Truck Spring Repairs to be used within the Fleet Management Division on various City vehicles. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver automotive and truck spring repairs. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, May 26, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 1, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005576 - Mini Skid Steer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of one (1) Mini Skid Steer, attachments and trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Mini Skid Steer, attachments and trailer. All offerors must document a Mini Skid Steer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 22, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 25, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005592 - Flocculator Paddle Replacement Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Water, with a "Catalog" offer to purchase various Flocculator Paddle Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through September 30, 2019. The City estimates spending \$150,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus will provide all installation requirements. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005674 - DOSD-Surveillance Lab Microwave Digestor

1.1 Scope. It is the intent of the City of Columbus, Public Utilities Department/Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of a microwave digestion system. The system will be used in the Surveillance Laboratory to digest metals samples.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase,

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delivery, installation, and on-site training of the MARS6 microwave digestion system. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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 RFQ005674.

BID OPENING DATE - 6/9/2017 1:00:00PM

RFQ005632 - DOT/LUMPKIN PRIDE CENTER FIBER BID

1.1 Scope: The City of Columbus, Department of Technology is receiving bids until June 9, 2017 at 100PM local time, for construction services for the Lumpkin Pride Center Fiber Bid project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of constructing two new diverse routes and place two new fiber optic entry cables from two existing fiber optic cable systems into the Clarence D Lumpkin Pride Center (Lumpkin Pride Center) located at 1410 Cleveland Ave.

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.

A pre-bid meeting will be held at 1410 Cleveland Ave Columbus, OH 43211 at the Clarence D. Lumpkin Point of Pride Center at 930AM on June 6, 2017. Attendance is mandatory. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 9, 2017 by 1:00 PM local time.

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 project information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com to sign up.

BID OPENING DATE - 6/13/2017 1:00:00PM

RFQ005677 - Citywide Curb Ramps 2017 Project 1

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 13, 2017 at 1:00 PM local time, for construction services for the Citywide Curb Ramps 2017 Project 1, CIP number 530087-912017. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List.

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 June 6, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/14/2017 3:00:00PM

RFQ005493 - Livingston Ave. Street Lighting Improvements Project

The City of Columbus is accepting bids for Livingston Ave Street Light Improvements, CIP# 440007-100006, the work for which consists of installation of 33 underground Decorative Post Top Street Light Poles and LED street lights with underground wiring and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 14, 2017 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Power Engineering Section, ATTN: Chris L Vogel, via email at cvoel@columbus.gov and you must copy Danny L. Jones in the email @ DLJones@columbus.gov prior to Wednesday June 7, 2017 @ 3:00pm local time.

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RFQ005565 - Clintonville Neighborhood Stormwater system Imp Phase 2

The City of Columbus is accepting bids for Clintonville Neighborhood Stormwater System Improvements - Phase 2, C.I.P No. 610786-100000, the work for which consists of the construction of improvements to the existing stormwater conveyance system, pavement replacement, existing utility relocation and other such work as may be necessary to complete the contract, in accordance with the plans CC-16874 and specifications set forth in the Invitation For Bid. (See full ad in bid book on Bid Express).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 14, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com, which are contract documents.

QUESTIONS: Questions must be submitted in writing only to Jehan M. Alkayri, P.E. at JMAlkayri@Columbus.gov prior to June 2, 2017 at 5:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

RFQ005571 - Blueprint Hilltop 4: Lining Project

WPCLF ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Blueprint Hilltop 4: Lining Project, CIP 650875-100003, the work for which consists of rehabilitation of approximately 50,000 LF of 8- thru 15-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 17669] and specifications set forth in this Invitation For Bid (IFB). (Full ad in Bid Book on Bid Express).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due June 14, 2017 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specifications are available as separate documents at www.bidexpress.com.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on June 7, 2017.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S.

Environmental Protection Agencies and will include WPCLF Program-specific requirements.

PREVAILING WAGE REQUIREMENT: Federal Davis Bacon wage rates and requirements shall apply.

BID OPENING DATE - 6/15/2017 11:00:00AM

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RFQ005575 - Irrigation Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various irrigation parts used throughout the Department of Recreation and Parks. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for irrigation parts is thirty thousand dollars (\$30,000.00). The proposed contract shall be in effect from the date of execution by the City to and including August 31, 2019.

1.2 Classification: The successful bidder will provide and deliver Rainbird, Toro, and Hunter Irrigation system parts for City Golf Courses, Nurseries, Athletic Fields and City Parks. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005580 - Large Chipper Body

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus; Division of Water to obtain formal bids to establish a contract for the purchase of one (1) 11 foot forestry chipper body to be installed onto a City supplied Cab and Chassis. The completed truck will be used by the Watershed Maintenance Department.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of one (1) 11 foot forestry chipper body. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, May 31, 2017. Responses will be posted on the RFQ on Vendor Services no later than Monday, June 5, 2017 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005603 - DOT/DESKTOP/ITSM PROF SVCS & SFTWR BID

1.1 PURPOSE

The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced professional firms to assist with the replacement of our current software and implementation services for the Department of Technology's (DoT) Information Technology Service Manager (ITSM).

1.5 SUBMITTAL INSTRUCTIONS

Proposals are to be submitted via email including attachments to ITProcurement@columbus.gov no later than June 15th 11:00AM. Email title shall include RFQ# and the company name. In addition, Offers must submit letter of acknowledgement for bid proposal to the city's vendor portal at <http://vendors.columbus.gov/sites/public> no later than June 15th 11:00AM. Proposals shall be limited to eighty (80) single-sided pages, please no binders. Submissions shall be labeled with the RFQ number and the company name. All pricing information will be provided in unprotected Excel spreadsheet format. Non-pricing information to be provided in Microsoft Word, Excel or PDF format. Proposals shall include a cover letter, which is to include the following information:

- Shall be in the form of a standard business letter and must be signed by an individual authorized to legally bind the Offeror;
- Shall include a brief executive summary of the solution the Offeror plans to provide and how it meets the City's requirements.
- A statement regarding the Offeror's legal structure (e.g., an Ohio Corporation), Federal tax identification number, and principal place of business;
- A list of people who prepared the Proposal, including their titles
- Proposals in excess of the eighty (80) page limit shall be rejected and returned and will not be considered for award. Submittals must be received by the City's Purchasing Office no later than 11:00 a.m. (EST) on Thursday, June 15, 2017 in order to be considered for award. Late submittals will not be accepted

RFQ005624 - Tobacco 21 Ad Campaign

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Columbus Public Health (CPH) is seeking proposals to establish a contract for the purchase of various media and advertising services in target zip codes in the greater Columbus area.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of media and advertising services including social media, bench ads, and billboards. CPH will provide all creative and messaging for all the media and advertising components. Bidders are

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required to show experience in providing this type of 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 service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) from customer(s) that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Program Narrative and Description: Columbus Public Health has designated \$30,000 for media and advertising services regarding education on tobacco purchase and use by teenagers and young adults. CPH is requesting proposals from qualified vendors to provide advertising services according to the specification requirements herein.

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.

RFQ005629 - Automotive PM Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to supply Automotive Preventive Maintenance (PM). The proposed contract will be in effect through September 30, 2019.

1.2 Classification: The successful bidder will provide and deliver Automotive Preventive Maintenance (PM) for the Division of Fleet Management. PM services include changing oil, replacing filters, checking and filling fluid levels and visual inspections of glass, brakes, shocks, drive train, seals, hoses, belts, horn, battery and cables. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 5, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 8, 2017 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005680 - Hitachi Maxco Sludge Collector Pts UTC

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract (option contract) to purchase Hitachi Maxco Sludge Collector Parts. Parts are used for the sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates it will spend \$75,000.00 annually from this contract. The contract will be in effect from the date of execution by the City, to and including October 31, 2020.

1.2 Classification: The contract(s) resulting from this proposal will provide for the purchase and delivery of NM720-S non-metallic chain and associated replacement parts and chain components manufactured by Hitachi Maxco, Ltd., as specified herein. Installation requirements will be provided by the City.

1.2.1 Bidder Experience: The offer 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 offer shall have documented proven successful contracts for at least four customers that the offer supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/15/2017 1:00:00PM

RFQ005634 - AS.R. Cassady Avenue Widening

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 15, 2017 at 1:00 P.M. local time, for professional engineering consulting services for the Arterial Street Rehabilitation – Cassady Avenue Widening RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for the design of improvements to Cassady Avenue from the CSX railroad tracks just north of Delmar Drive to E. 7th Avenue. Cassady Avenue is planned to be widened to a 3-lane section and reconstructed as a complete street with pedestrian and bikeway facilities, lighting, curb and gutter, and closed drainage. The project includes improvements to E. 5th Avenue at the intersection with Cassady.

A pre-proposal meeting will not be held.

The selected Consultants shall attend a scope meeting anticipated to be held on/about June 30, 2017. 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

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capitalprojects@columbus.gov. The last day to submit questions is June 6, 2017. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2017

Drafting Date: 1/3/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:
OFFICIAL NOTICE

CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0006-2017

Drafting Date: 1/5/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Recreation and Parks 2017 Updated Commission Meetings
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks
2017 Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, March 8, 2017 - 1111 East Broad Street, 43205

Wednesday, April 12, 2017 - Lashutka Center, 3479 Riverside Dr., 43221
Wednesday, May 10, 2017 - Gillie Community Center, 4625 Morse Center Dr., 43229
Wednesday, June 14, 2017 - 1111 East Broad Street, 43205
Wed., July 12, 2017 -Maintenance Operations Bldg., 1533 Alum Industrial Dr., 43209
August Recess - No Meeting
Wed., Sept. 13, 2017 - Wyandot Lodge at McKnight Center, 3200 Indian Village Rd., 43221
Wednesday, October 11, 2017 - 1111 East Broad Street, 43205
Wed., November 8, 2017 - Westgate Community Center, 455 S. Westgate Ave., 43204
Wednesday, December 13, 2017 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0105-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Title: Community Relations Commission, 2017 Meeting Schedule

Contact Name: Nelson Hewitt

Contact Telephone Number: (614) 645-1977

Contact Email Address: nohewitt@Columbus.gov

Thursday, May 18, 2017, 9:00AM - 11:00AM

Thursday, July 20, 2017, 9:00AM - 11:00AM

Friday, September 29, 2017, 9:00AM - 11:00AM

Thursday, October 19, 2017, 9:00AM - 11:00AM

Thursday, November 16, 2017, 8:00AM Retreat followed by a full commission meeting

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0114-2017

Drafting Date: 5/22/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, June 19, 2017: Ezzo Italian Meats, 683 Manor Park Drive, Columbus, Ohio 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. May 29, 2017, through June 16, 2017, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0115-2017

Drafting Date: 5/24/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Proposed Improvement and Estimated Assessments

Contact Name: Michelle Larsen

Contact Telephone Number: (614) 645-5066

Contact E-mail: melarsen@columbus.gov

NOTICE OF PROPOSED IMPROVEMENT AND ESTIMATED ASSESSMENTS TO BE LEVIED THEREFORE

The owners of certain parcels comprising at least 60% of the front footage within the Short North Special Improvement District submitted a Petition to the City agreeing to assess themselves to pay for a portion of the costs of the Short North Streetscape Improvements project that will improve North High Street from Convention Center Way to 7th Avenue in three phases. The total special assessment for the Short North Streetscape will be \$4,100,000.00 and will be collected over 20 years in 40 consecutive semi-annual installments. The Council of the City of Columbus, Ohio, by Resolution No. 0091X-2017, at its meeting on May 1, 2017, declared it necessary to construct streetscape improvements and levy a special assessment in the City of Columbus, Ohio for the first phase of the Short North Streetscape that will include streetscape improvements on North High Street between Convention Center Way and Goodale Boulevard, all as shown on the Plans and Specifications on file in the office of the Director of the Department of Public Service for the Short North SID - High Street

Improvements Phase 1 project. The design of the improvements is complete.

Project Information: The aforesaid resolution also provided that the improvements shall be made in accordance with the Plans and Specifications and the grade of the Project and of any street shall be the grade as shown on the Plans and Specifications. Such Plans and Specifications shall be installed as shown on the plans designated as construction drawing 3220 Drawer E, titled Improvements of N. High Street Phase 1 from 566' north of Nationwide Blvd. to E. Goodale Street, that are on file within the Department of Public Service, Director's Office, 50 W. Gay St., 2nd Fl., Columbus, Ohio 43215. Further information regarding this project or questions about the assessment process should be directed to Michelle Larsen, Department of Development, at (614) 645-5066.

Assessment Report: Under Section 168 of the Columbus City Charter, the City Engineer is required to prepare an Assessment Report. The report establishes the estimated amount of the assessment proposed to be levied against each lot or parcel of land based on the proportional benefit to each such parcel; applicable deductions or credits; and the estimated amount of the City's portion including the portion assumed within the preliminary resolution. The Special Assessments shall be calculated as of each Determination Date and allocated to each Benefitted Parcel in the Short North Special Improvement District (the "District") based on the Apportionment Formula, which apportions the Special Assessments among the Assessed Parcels based on the special benefits to be received by each such Assessed Parcel. The Apportionment Formula determines the proportional benefit for each Benefitted Parcel to be (a) one-half of the product of (b) the District Assessment, multiplied by (c) the Assessment Multiplier. The Special Assessments shall be assessed in phases and only with respect to each Benefitted Parcel, and no Special Assessments shall be assessed with respect to any Assessed Parcel prior to the Completion of the phase in which such Assessed Parcel is located or as soon thereafter as permitted by law. This Assessment Report is on file in the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215.

Your Assessment: The amount proposed to be levied against the lots or parcels of land standing in your name are as follows:

Parcel ID Number	Owner	Per the County Auditor	Semi-Annual Assessment Amount	Annual Assessment Amount	20
010-18779	CITY OF COLUMBUS	\$2,309.22	\$4,618.44	\$92,368.88	
010-18779	CITY OF COLUMBUS	\$5,773.05	\$11,546.11	\$230,922.19	
010-05464	CITY OF COLUMBUS	\$2,640.98	\$5,281.97	\$105,639.31	

Objection of Assessment: The owner of any lot or parcel who objects to their estimated assessment of the apportionment calculation of the assessment shall file an objection, in writing, with the City Clerk within two (2) weeks from the last date of service of this notice, estimated to be June 10, 2017, and any owner who fails to do so shall be deemed to have waived any objections to such assessment to the extent of the amount estimated. If and when objections to such assessments have been filed within the required two week notice period, the Columbus City Council shall appoint a Board of Revision, consisting of three disinterested free holders of the City, residents of the City, and shall fix the time and place for the hearing by such board of such objections, of which at least one week's notice shall be given in the City Bulletin which is available for inspection and/or purchase from the offices of the City Clerk located within City Hall, 90 W. Broad Street, Columbus, Ohio 43215

PLEASE NOTE: The Board of Revision has very limited authority to recommend that an estimated assessment be changed. The Board IS authorized to consider issues such as a calculation error (for example, the proportional benefit of the property to be assessed is inaccurate). However, the Board IS NOT authorized to consider issues such as the property owner's ability to afford the estimated assessment or the property owner's desire not to take part in the planned improvement.

Proceeding with the Improvements: If a Board of Revision is convened and a revision or amendment to the Assessment Report is required, all property owners will be issued notices of revised estimated assessments. In the event that no objections were filed with the City Clerk, Columbus City Council shall declare its determination to proceed with the improvements by passage of an ordinance. This ordinance shall require the vote of at least five members of council in accordance with the provisions of Section 173 of the Columbus City Charter.

Andrea Blevins
City Clerk

Legislation Number: PN0116-2017

Drafting Date: 5/24/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - June 8, 2017

Contact Name: Kelsey Priebe

Contact Telephone Number: (614) 645-1341

Contact Email Address: krpriebe@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following applications on Thursday, June 8, 2017, beginning at 6:00 P.M. at the CITY OF COLUMBUS, I-71 NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM.

Detailed information on each application may be viewed by clicking on the application number below. This hyperlink will direct you to a page that contains details about the application, the Staff Report when available, and all city agency review comments under the "Processing Status" tab. If the detailed view is unavailable, the application will be placed on the website as they had in the past at <http://www.columbus.gov/bzs/zoning/Development-Commission>. You may also obtain information by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:

1. APPLICATION: Z17-002

Location: 69 TAYLOR AVENUE (43205), being 1.3± acres located at the southwest corner of Taylor Avenue and East Long Street (010-028592 plus 9 others; Near East Area Commission).

Existing Zoning: P-2, Parking and R-2F, Residential Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Public library and parking lots.

Applicant(s): Moody Engineering Inc.; c/o Mark Larrimer; 300 Spruce Street, Suite 200; Columbus OH, 43215.

Property Owner(s): Board of Trustees of the Columbus Metropolitan Library; c/o Wendy Tressler; 96 South Grant Street; Columbus, OH 43215.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

2. APPLICATION: Z14-037 (14335-00000-00551) (RECONSIDERATION)

Location: 1299 OLENTANGY RIVER ROAD (43212), being 3.0± acres located on the west side of Olentangy River Road, 350± feet south of West Fifth Avenue (010-062377; Fifth by Northwest Area Commission).

Existing Zoning: M, Manufacturing District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Hotel and restaurant.

Applicant(s): Cap City Hotels, LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): 5B Hotels LLC; c/o Indus Hotel; 1555 Lennox Town Lane; Columbus, OH 43212.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

3. APPLICATION: Z17-007

Location: 2855 OLENTANGY RIVER ROAD (43202), being 12.45± acres located on the west side of Olentangy River Road, 206± feet south of Harley Drive (010-103163).

Existing Zoning: CPD, Commercial Planned Development and C-4, Commercial Districts.

Request: CPD, Commercial Planned Development District.

Proposed Use: Mixed-use development.

Applicant(s): Prospect Wango, LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 401; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

4. APPLICATION: Z17-006

Location: 60 NORTH WHEATLAND AVENUE (43204), being 1.0± acres located on the east side of North Wheatland Avenue at the intersection with Violet Street (a portion of 010-267202; Greater Hilltop Area Commission).

Existing Zoning: NG, Neighborhood General District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Parking lot.

Applicant(s): City of Columbus; c/o Gregory T. Brown, Department of Finance and Management; 90 West Broad Street, Room 425; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

5. APPLICATION: Z17-011

Location: 541 BREHL AVENUE (43233), being 1.13± acres located on the west side of Brehl Avenue, 250± feet north of West Mound Street (010-066562; Franklinton Area Commission).

Existing Zoning: C-5, Commercial District.

Request: M, Manufacturing District.

Proposed Use: Industrial development.

Applicant(s): BLS Rentals Ltd.; c/o Bruce Storts; 4181 Patzer Avenue; Columbus, OH 43123.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

6. APPLICATION: Z17-008

Location: 7000 BENT TREE BOULEVARD (43235), being 16.71± acres located at the southeast corner of Bent Tree Boulevard and Sawmill Place Boulevard (590-208808; Far Northwest Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-2, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Living; c/o David Hodge, Atty.; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

Property Owner(s): Andersons; P.O. Box 119; Maumee, OH 43537.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

7. APPLICATION: Z17-004

Location: 1541 SCHROCK ROAD (43229), being 0.72± acres located at the northeast corner of Schrock Road and Karl Road (610-105223; Northland Community Council).

Existing Zoning: C-5, Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: General retail.

Applicant(s): Morning Star Partners, LLC; c/o Kyle Kitzmiller; 7795 Five Mile Road; Cincinnati, OH 45230.

Property Owner(s): Rader Car Real Estate, LLC; 4964 Tempe Road; Powell, OH 43065.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

8.APPLICATION: Z16-086

Location: 7099 HARLEM ROAD (43081), being 78.05± acres located on the west side of Harlem Road, 1,300± feet north of Central College Road (010-267723; Rocky Fork - Blacklick Accord).

Existing Zoning: R, Rural District.

Request: PUD-4, Planned Unit Development District.

Proposed Use: Single- and multi-unit residential development.

Applicant(s): Ciminello's Inc; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): Harlem Road Real Estate; 6840 Havensport Road; Carroll, OH 43112.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

9.APPLICATION: Z16-054

Location: 6261 WRIGHT ROAD (43130), being 75.7± acres located at the southeast corner of Wright Road and Gender Road (010-274898 and 010-265712; Greater South East Area Commission).

Existing Zoning: NE, Neighborhood Edge, NC, Neighborhood Center, and R, Rural Districts.

Request: CPD, Commercial Planned Development and PUD-8, Planned Unit Development Districts.

Proposed Use: Commercial and mixed-residential development.

Applicant(s): Homewood Corporation; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 614-645-2208, spine@columbus.gov

10.APPLICATION: Z16-013

Location: 3342 WEST HENDERSON ROAD (43220), being 3.6± acres located at the northwest corner of West Henderson Road and Chevy Chase Court (580-132243, 580-220898, and 590-132244; Northwest Civic Association).

Existing Zoning: RR, Rural Residential District.

Request: L-AR-12, Limited Apartment Residential District.

Proposed Use: Sixteen detached single-unit dwellings.

Applicant(s): 3342 Henderson Road, LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Tim Dietrich; 614-645-6665; tedietch@columbus.gov

Legislation Number: PN0117-2017

Drafting Date: 5/25/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 6/5/2017

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: MLGoins-Ransom@columbus.gov

**REGULAR MEETING NO. 30
CITY COUNCIL (ZONING)
JUNE 5, 2017
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1358-2017

To rezone 8240 SANCUS BOULEVARD (43081), being 3.49± acres located on the east side of Sancus Boulevard, 520± feet south of Lazelle Road, From: C-2, Commercial District and L-C-3, Limited Commercial District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z16-002).

1359-2017

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1 apartment residential district use; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 8240 SANCUS BOULEVARD (43081), to permit a commercial driveway and reduced perimeter yard in the L-AR-12, Limited Apartment Residential District (Council Variance # CV16-002).

1372-2017

To grant a variance from the provisions of Sections 3363.01, M-manufacturing districts; 3361.03, Development plan; 3312.09, Aisle; 3312.25, Maneuvering; 3312.21(A), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(A)(1), Vision clearance; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City codes, for the property located 1408 NORTH GRANT AVENUE (43201), to permit a multi-unit residential development with reduced development standards in the M, Manufacturing, C-4, Commercial, and CPD, Commercial Planned Development districts (Council Variance # CV15-050).

1376-2017

To rezone 5284 AVERY ROAD (43016), being 7.0± acres located on the east side of Avery Road, 3,262± feet south of Cara Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z16-077).

1377-2017

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 5284 AVERY ROAD (43016), to permit reduced parking and building setback lines for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance # CV17-014).

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2017 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

NOTE:

*Day change to Wednesday due to Holiday

**Room change to "B"

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0293-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:00pm
January 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

***Drop off by Noon due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0294-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible

to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
January 26, 2017	February 2, 2017	February 9, 2017
February 23, 2017	March 2, 2017	March 9, 2017
March 30, 2017	April 6, 2017	April 13, 2017
April 27, 2017	May 4, 2017	May 11, 2017
May 25, 2017	June 1, 2017	June 8, 2017
June 29, 2017	July 6, 2017	July 13, 2017
July 27, 2017	August 3, 2017	August 10, 2017
August 31, 2017	September 7, 2017	September 14, 2017
September 28, 2017	October 5, 2017	October 12, 2017
October 26, 2017	November 2, 2017	November 9, 2017
November 30, 2017	December 7, 2017	December 14, 2017
December 28, 2017	January 4, 2018	January 11, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0295-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2017 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:00pm
January 3, 2017	January 10, 2017	January 17, 2017
February 7, 2017	February 14, 2017	February 21, 2017
March 7, 2017	March 14, 2017	March 21, 2017
April 4, 2017	April 11, 2017	April 18, 2017
May 2, 2017	May 9, 2017	May 16, 2017
June 6, 2017	June 13, 2017	June 20, 2017
July 5, 2017*	July 11, 2017	July 18, 2017
August 1, 2017	August 8, 2017	August 15, 2017
September 5, 2017	September 12, 2017	September 19, 2017
October 3, 2017	October 10, 2017	October 17, 2017
November 7, 2017	November 14, 2017	November 21, 2017
December 5, 2017	December 12, 2017	December 19, 2017
January 2, 2018	January 9, 2018	January 16, 2018

*Application deadline date deviates from the regular schedule due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0296-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	January 18, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0297-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2017 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 25, 2017
March 29, 2017
May 31, 2017
July 26, 2017
September 27, 2017
November 29, 2017

Legislation Number: PN0298-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2017 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Date
	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM
December 13, 2016	January 10, 2017
January 17, 2017	February 14, 2017
February 14, 2017	March 14, 2017
March 14, 2017	April 11, 2017
April 11, 2017	May 9, 2017
May 16, 2017	June 13, 2017
June 13, 2017	July 11, 2017
July 11, 2017	August 8, 2017
August 15, 2017	September 12, 2017
September 12, 2017	October 10, 2017
October 17, 2017	November 14, 2017
November 14, 2017	December 12, 2017

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0299-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2017 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 24, 2017
February 28, 2017
March 28, 2017
April 25, 2017
May 23, 2017
June 27, 2017
July 25, 2017
August 22, 2017
September 26, 2017
October 24, 2017
November 21, 2017
December 19, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0300-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2017 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request

an accommodation.

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 3, 2017	January 17, 2017
February 7, 2017	February 21, 2017
March 7, 2017	March 21, 2017
April 4, 2017	April 18, 2017
May 2, 2017	May 16, 2017
June 6, 2017	June 20, 2017
July 3, 2017**	July 18, 2017
August 1, 2017	August 15, 2017
September 5, 2017	September 19, 2017
October 3, 2017	October 17, 2017
November 7, 2017	November 21, 2017
December 5, 2017	December 19, 2017

*Meetings subject to cancellation. Please contact staff to confirm.

**Office may close early for Holiday

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0301-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2017 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 19, 2017
 February 16, 2017
 March 16, 2017
 April 20, 2017
 May 18, 2017
 June 15, 2017
 July 20, 2017
 August 17, 2017
 September 21, 2017
 October 19, 2017
 November 16, 2017
 December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0303-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2017 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall
 99 W. Main St.
 New Albany, OH 43054
 6:00pm

December 22, 2016
 January 19, 2017
 February 16, 2017
 March 23, 2017
 April 20, 2017
 May 18, 2017

January 19, 2017
 February 16, 2017
 March 16, 2017
 April 20, 2017
 May 18, 2017
 June 15, 2017

June 22 2017	July 20, 2017
July 20, 2017	August 17, 2017
August 24, 2017	September 21, 2017
September 21, 2017	October 19, 2017
October 19, 2017	November 16, 2017
November 22, 2017*	December 21, 2017

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Festus Manly-Spain
 50 W. Gay St. 4th Fl.
 Columbus OH 43215

Legislation Number: PN0304-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2017 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 5, 2017	January 19, 2017
February 2, 2017	February 16, 2017
March 2, 2017	March 16, 2017
April 6, 2017	April 20, 2017
May 4, 2017	May 18, 2017
June 1, 2017	June 15, 2017
July 6, 2017	July 20, 2017
August 3, 2017	August 17, 2017
September 7, 2017	September 21, 2017
October 5, 2017	October 19, 2017
November 2, 2017	November 16, 2017
December 7, 2017	December 21, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0308-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2017 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2017	January 24, 2017
February 3, 2017	February 28, 2017
March 3, 2017	March 28, 2017
April 7, 2015	April 25, 2017
May 5, 2017	May 23, 2017
June 2, 2017	June 27, 2017
July 7, 2017	July 25, 2017
	No August Meeting
September 1, 2017	September 26, 2017
October 6, 2017	October 24, 2017
November 3, 2017	November 14, 2017*
December 8, 2017	December 19, 2017**

Room is subject to change

***Room A**

****3rd fl. conference room**

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0310-2016

Drafting Date: 12/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting (UPDATED)

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov <<mailto:cgwilliams@columbus.gov>>

President Pro Tempore Priscilla R. Tyson, Chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Unless noted, each meeting will begin at **5:00 p.m.**

Tuesday, June 6th 2017 - **4:00pm**

Tuesday, June 20th 2017

Tuesday, July 11th 2017

Tuesday, July 25th 2017

August Council Recess

Tuesday, September 5th 2017

Tuesday, September 19th 2017

Tuesday, October 3rd 2017

Tuesday, October 17th 2017

Tuesday, October 31st 2017

Tuesday, November 14th 2017

Tuesday, November 28th 2017

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony: Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0314-2016

Drafting Date: 12/16/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- 2017 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2017 are scheduled as follows:

February 27, 2017

May 15, 2017

September 25, 2017

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.