

Columbus City Bulletin



**Bulletin #24
June 17, 2017**

Proceedings of City Council

Saturday, June 17, 2017



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, June 12, 2017*; by Mayor, Andrew J. Ginther on *Tuesday, June 13, 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, June 12, 2017

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 31 OF COLUMBUS CITY COUNCIL, JUNE 12, 2017 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0016-2017](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, JUNE 7, 2017:

Transfer Type: D5, D6
To: Fede LLC
747 Lincoln Av
Columbus Ohio 43229
From: Faith Inc
DBA Pizza House
747 Lincoln Av
Columbus Ohio 43229
Permit# 2681140

New Type: D5J
To: 415 N Front Street LLC
DBA Half Pint
415 N Front Street & Patio
Columbus Ohio 43215
Permit# 2949103

Transfer Type: C1, C2, D6
To: Englefield Inc
DBA Sawmill & I270 Duchess
7310 Sawmill Rd
Columbus OH 43235
From: Freight Sales Inc
DBA Sawmill & I270 Duchess
7310 Sawmill Rd
Columbus OH 43235
Permit# 25230551000

TREX Transfer: D1
To: Piz Biz LLC
3646 Fishinger Blvd
Columbus OH 43026
From: Wine Guy LLC
201 Clint Drive, Suite 1200
Pickerington OH 43147
Permit# 96908570005

Transfer Type: D2, D2X, D3, D6
To: Andes Restaurant LLC
79 S Fourth St
Columbus OH 43215
From: Blue Top Company
1178-82 Kenny Centre Mall
Columbus Ohio 43220
Permit# 0201163

Transfer Type: D1, D2, D3, D6
To: El Rancheros LLC
& Patio
6211 Cleveland Av
Columbus OH 43231
From: Macias Alegre Inc
& Patio
6211 Cleveland Av
Columbus OH 43231
Permit# 2495760

New Type: D5
To: Acre Foods LLC
2700 N High St
Columbus OH 43202
Permit# 0048380

Transfer Type: C1, C2
To: Big Save USA Inc
DBA Big Save USA
436 N Champion Ave
Columbus OH 43203
From: Royal Market Inc
DBA Royal Market
436 N Champion Ave
Columbus OH 43203
Permit# 0698587

New Type: D1
To: Kroger Co N867
2525 Rome Hilliard Rd
Columbus OH 43228
Permit# 48850890867

Advertise Date: 6/17/17
Agenda Date: 6/12/17
Return Date: 6/22/17

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0160X-2017](#) To Support Passage of the Equality Act

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

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HARDIN

- 3 [0166X-2017](#) To Recognize the leadership and outreach of Columbus Young Professional Andrew Levitt as the recipient of the Create Columbus Commission Visionary Award

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

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, 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 STINZIANO TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1** [1434-2017](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Organic Based Performance Enhancer - Beet Juice Anti-Icing with Gvm, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-2** [1097-2017](#) To authorize the Director of the Department of Technology to renew a contract with Netraid, for the purchase of HP and EMC Extended Warranty Services for the City's data center systems; to authorize the extension and use of any remaining funds on the current purchase order; and to authorize the expenditure of \$80,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$80,000.00)

Read for the First Time

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

- FR-3** [1392-2017](#) To authorize the Director of Public Utilities to modify and increase an existing agreement for professional engineering services with Strand Associates, Inc. for the Sewer Maintenance Operations Center (SMOC) Facility Stormwater Improvements for the Division of Sewerage and Drainage; to authorize the transfer of \$208,933.10 within the Storm Sewer Build America Bonds Fund; to amend the 2017 Capital Improvements Budget; and to authorize the expenditure of \$208,933.10 within the Storm Sewer Bonds Fund. (\$208,933.10).

Read for the First Time

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

M. BROWN

FR-4 [1497-2017](#) To repeal Chapter 597 of the Columbus City Codes and enact new Chapter 597, updating the provisions for the licensing of alarm dealers and users in the City of Columbus.

Sponsors: Mitchell J. Brown

Read for the First Time

FR-5 [1589-2017](#) To amend various sections of Chapter 525 of the Columbus City Codes, updating the provisions for charitable solicitations licensing in the City of Columbus.

Sponsors: Mitchell J. Brown

Read for the First Time

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

FR-6 [1478-2017](#) To rezone 3575 CLEVELAND AVENUE (43224), being 0.58± acres located on the west side of Cleveland Avenue, 210± feet south of Elmore Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z17-003).

Read for the First Time

FR-7 [1481-2017](#) To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 943 EAST FREBIS AVENUE (43206), to conform an existing single-unit dwelling with no off-street parking spaces in the C-4, Commercial District (Council Variance # CV17-015).

Read for the First Time

FR-8 [1483-2017](#) To rezone 510 LAZELLE ROAD (43240), being 15.08± acres located on the north side of Lazelle Road, 230± feet east of Sancus Boulevard, From: L-C-4, Limited Commercial District and CPD, Commercial Planned Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z16-045).

Read for the First Time

FR-9 [1485-2017](#) To amend Ordinance # 1885-2016, passed July 25, 2016 (Z16-017), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD Text regarding building height, and replace the

CPD Plan and building elevations, for property located at 136 PARSONS AVENUE (43215) (Rezoning Amendment # Z16-017A).

Read for the First Time

- FR-10** [1486-2017](#) To grant a Variance from the provisions of Sections 3356.03, Permitted uses; and 3361.02, Permitted uses, for the property located at 136 PARSONS AVENUE (43215), to permit ground-floor residential units and accessory residential uses in the CPD, Commercial Planned Development District, and to repeal Ordinance # 1886-2016, passed July 25, 2016 (Council Variance # CV16-017A).

Read for the First Time

- FR-11** [1489-2017](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; and 3312.49, Minimum numbers of parking spaces required; for the property located at 2818 JOYCE AVENUE (43211), to permit a shared living facility with reduced development standards in the R-4, Residential District (Council Variance # CV17-009).

Read for the First Time

- FR-12** [1508-2017](#) To rezone 2090 IKEA WAY (43240), being 7.15± acres located on the north side of Ikea Way, 1170± feet west of East Powell Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z16-088).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PAGE

- CA-1** [0171X-2017](#) To recognize the achievements of Mr. Eugene W. Greenfield and to commend him on his service to the City of Columbus

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

This item was approved on the Consent Agenda.

STINZIANO

- CA-2** [0178X-2017](#) To Recognize and Celebrate the 25th Anniversary of the International Peace with Justice Garden

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.

KLEIN

CA-3 [0173X-2017](#) To Recognize Stonewall Columbus for their 36th year of service to our community, and to celebrate the 2017 Pride Parade and Festival

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

This item was approved on the Consent Agenda.

CA-4 [0174X-2017](#) To Recognize and Declare June 9, 2017 “NAWBO Columbus Day” in the City of Columbus

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

This item was approved on the Consent Agenda.

CA-5 [0175X-2017](#) To Recognize and Congratulate Loann Crane for receiving the Spirit of Denny Griffith Award at the 2017 Columbus College of Art and Design Senior Fashion Show.

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

This item was approved on the Consent Agenda.

CA-6 [0176X-2017](#) To Recognize and Congratulate Patsy Polito on 50 Years of Service at Vorys, Sater, Seymour and Pease LLP.

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

CA-7 [1310-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emotron Parts and Service from H2Flow Controls, Inc.; and to authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund. (\$1.00).

This item was approved on the Consent Agenda.

CA-8 [1322-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Maxon Valves with FCX Performance Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

This item was approved on the Consent Agenda.

- CA-9** [1334-2017](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to amend and extend the current lease agreement with YDT Sinclair Road, LLC for the Department of Public Safety; and to authorize the expenditure of \$343,980.00 from the General Fund. (\$343,980.00)

This item was approved on the Consent Agenda.

- CA-10** [1336-2017](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

This item was approved on the Consent Agenda.

- CA-11** [1356-2017](#) 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 Columbia Gas of Ohio, Inc. non-exclusive easements burdening a portion of the City's real property located at 2100 Alum Creek Drive Columbus, Ohio 43207; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-12** [1381-2017](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Moyno Pumps and Pump Parts from Liberty Process Equipment; to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-13** [1390-2017](#) To authorize the Finance and Management Director to enter into a contract, on behalf of the Facilities Management Division, with Buxton Group LLC, dba Legacy Roofing Services, for roof repair services for facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$25,000.00 from the General Fund (\$25,000.00).

This item was approved on the Consent Agenda.

- CA-14** [1407-2017](#) To authorize the Finance and Management Director to modify and renew a contract with Mid Ohio Air Conditioning Corp for service, renovation, repair, and installation of HVAC systems under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize the expenditure of \$100,000.00 from the Public Safety G.O. Bond Fund;

and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-15 [1455-2017](#)

To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the appropriation of funds within the convenience fee subfund of the special purpose fund; to authorize the expenditure of up to \$8,000.00 from the convenience fee subfund of the special purpose fund; to authorize the expenditure of up to \$20,000.00 from the street construction maintenance and repair fund; and to declare an emergency. (\$28,000.00)

This item was approved on the Consent Agenda.

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

CA-16 [1432-2017](#)

To authorize the Director of Public Service to enter into a professional services contract modification with DLZ Ohio, Inc. relative to the Intersection Improvements - SR-161 Corridor Study project; to authorize the expenditure of \$75,000.00 from the Streets and Highways Improvements Bond Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: HARDIN, CHR. STINZIANO E. BROWN KLEIN

CA-17 [1331-2017](#)

To authorize City Council to enter into contract with The Ohio State University, College of Social Work, in support of the New Americans Initiative; and to authorize an appropriation and expenditure within the Neighborhoods Initiative subfund. (\$40,000.00)

Sponsors: Shannon G. Hardin and Zach M. Klein

This item was approved on the Consent Agenda.

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

CA-18 [1261-2017](#)

To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to various Sports Courts at Brentnell Park and Holton Park; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-19 [1263-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Abbot Studios for the design of a Downtown Maintenance Facility; to authorize the expenditure of \$576,300.00 from the Recreation and Parks Voted Bond Fund. (\$576,300.00)

This item was approved on the Consent Agenda.

CA-20 [1264-2017](#) To authorize the Director of Recreation and Parks to enter into contract with Supreme Irrigation Inc. for improvements to the irrigation system at Champions Golf Course; to authorize the expenditure of \$308,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$308,000.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-21 [1338-2017](#) To authorize the Department of Development to transfer the control and maintenance responsibilities of one (1) parcel held in the Land Redevelopment Division, Land Bank Program, to the Department of Recreation and Parks.

This item was approved on the Consent Agenda.

CA-22 [1469-2017](#) 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 (679-681 E. Whittier Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-23 [1470-2017](#) 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 (803 Stewart Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-24 [1471-2017](#) 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 (N. Guilford Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 [1472-2017](#) 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 (46-48 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-26 [1473-2017](#)

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 (250 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [1474-2017](#)

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 (783 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [1475-2017](#)

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 (87 N. Eureka 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 [1476-2017](#)

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 (245 N. Miami 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-30 [1081-2017](#)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$51,006.00 from the Department of Technology, Information Services Operating Fund. (\$51,006.00)

This item was approved on the Consent Agenda.

CA-31 [1232-2017](#) To authorize the Director of the Department of Technology to enter into a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$8,821.48 from the Department of Technology, Information Services Operating Fund. (\$8,821.48)

This item was approved on the Consent Agenda.

CA-32 [1346-2017](#) To authorize the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone dba Horizon Telecom for the purchase of annual NEC software assurance; and to authorize the expenditure of \$25,934.38 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$25,934.38)

This item was approved on the Consent Agenda.

CA-33 [1379-2017](#) To authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$29,291.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$29,291.00)

This item was approved on the Consent Agenda.

CA-34 [1437-2017](#) To authorize the Director of the Department of Technology to modify a contract to increase funding and to extend the term period of the existing contract with Fusion Alliance LLC for technology staff augmentation services; and to authorize the expenditure of \$365,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$365,000.00)

This item was approved on the Consent Agenda.

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

CA-35 [1256-2017](#) To authorize the Director of Finance and Management to establish a sole source contract with Horizon Technology, Inc. for the purchase of a SPE-DEX 3100 Automated Extraction System, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$44,200.00 from the Sewerage System Operating Fund. (\$44,200.00)

This item was approved on the Consent Agenda.

CA-36 [1314-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with American Structurepoint, Inc. for the Blueprint Stormwater System Assessment - Clintonville East Project; to transfer within and expend up to \$956,187.88 from the Storm Sewer Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$956,187.88)

This item was approved on the Consent Agenda.

CA-37 [1325-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Black and Veatch Corporation for the Southerly Waste Water Treatment Plant Cogeneration Project; to transfer within and expend up to \$523,733.67 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$523,733.67)

This item was approved on the Consent Agenda.

CA-38 [1353-2017](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to eighteen (18) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2018, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

This item was approved on the Consent Agenda.

CA-39 [1357-2017](#) To authorize the Director of Public Utilities to enter into a modification of the Janitorial Maintenance Services contract with Master Maintenance LLC for the Division of Sewerage and Drainage. (\$0.00)

This item was approved on the Consent Agenda.

CA-40 [1375-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing & Sheet Metal, for the Hap Cremean Water Plant Roof Restoration - Filter Building Project; to authorize a transfer and expenditure up to \$816,058.80 within the Water General Obligations Bonds Fund and the Water Build America Bonds Fund; for the Division of Water; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$816,058.80)

This item was approved on the Consent Agenda.

CA-41 [1386-2017](#) To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Acton Road Area Water Line Improvements Project for the Division of Water (DOW); to apply for, accept, and enter into a Water Pollution Control Loan Fund (WPCLF) Loan Agreement with the Ohio Environmental

Protection Agency for the financing of the Blueprint Clintonville GI Part 1, Blenheim/Glencoe Project for the Division of Sewerage and Drainage (DOSD); to designate a dedicated source of repayment for the loans; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-42 [1343-2017](#) To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into a contract with Avalon Technologies, Inc. for the provision of Dell blade servers and professional services; to authorize an expenditure of \$45,670.00 from the Municipal Court Clerk Capital Improvement Fund. (\$45,670.00)

This item was approved on the Consent Agenda.

CA-43 [1413-2017](#) To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of software services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$61,302.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$61,302.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-44 [A0099-2017](#) Appointment of Eric Russell, 3405 Brendan Drive, Columbus, Ohio 43221 to serve on the West Scioto Area Commission with a term expiration date of May 16, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-45 [A0100-2017](#) Appointment of Julie Smucker, 1627 Tillinghast Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 17, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-46 [A0102-2017](#) Appointment of Valarie J. McDaniel, Director of Community Affairs, Crane Group, 330 West Spring Street, Suite 200, Columbus, OH 43215 to serve on the Columbus Next Generation Board of Directors with a new term expiration date of April 30, 2018 (biography attached).

This item was approved on the Consent Agenda.

CA-47 [A0103-2017](#) Reappointment of Mark Hatcher, Baker & Hostetler LLP, 65 East State

Street, Suite 2100, Columbus, OH 43215 to serve on the Columbus Next Generation Corporation Board of Directors with a new term expiration date of April 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-48 [A0104-2017](#)

Reappointment of James E. Kunk, President, Central Ohio Region, Huntington Bank, 41 South High Street, Columbus, OH 43287 to serve on the Franklin County Convention Facilities Authority Board of Directors, with a new term expiration date of July 14, 2020 (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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [1418-2017](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase CNG Fueling Services with U.S. Venture, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to waive formal competitive bidding requirements. (\$1.00).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-2 [1324-2017](#)

To authorize Columbus City Council to enter into a grant agreement with Boy Scouts of America, Simon Kenton Council, in support of their refugee and immigrant outreach and recruitment efforts; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-3 [1414-2017](#) To authorize an appropriation of \$175,000.00 to Columbus Public Health within the Neighborhood Initiatives subfund in support of the Community Resiliency Program. (\$175,000.00)

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

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-4 [1415-2017](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority; to authorize the expenditure of \$100,000.00 from the 2017 General Fund; and to declare an emergency. (\$100,000.00).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

SR-5 [1397-2017](#) To accept the proposed collective bargaining agreement between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632, April 1, 2017 through March 31, 2020, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

A motion was made by E. Brown, seconded by Hardin, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-6 [1201-2017](#) To authorize and direct the Finance and Management Director to to

associate General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for the purchase of fire uniforms from Galls, LLC; to authorize the expenditure of \$603,040.00 from the General Fund; and to declare an emergency. (\$603,040.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-7 [1442-2017](#)

To authorize the transfer of funds within the Division of Police's General Fund budget; to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance from existing Universal Term Contracts with Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police; to authorize the expenditure of \$1,728,617.00 from the General Funds and the Division's Law Enforcement Seizure Funds; and to declare an emergency. (\$1,728,617.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-8 [1337-2017](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA-Lazelle Road Phase-A Public Improvement Project; and to authorize the City Attorney to spend funds pursuant to an existing Auditor's certificate. (\$41,992.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-9 [1453-2017](#)

To authorize the Director of Public Service to enter into contract with Strawser Paving Co. in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to appropriate funds within the Streets and Highways Bond Fund and the Street and Highway Improvement Fund; to authorize the expenditure of \$8,774,226.82 from the Streets and Highways Bonds Fund; to authorize the expenditure of \$1,584,380.05 from the Street and Highway Improvement Fund; and to declare an emergency.

(\$10,358,606.87)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-10 [1246-2017](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Large Diameter Valve Replacements Project; to authorize a transfer and expenditure up to \$4,066,694.40 within the Water General Obligations Bonds Fund; for the Division of Water; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$4,066,694.40)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-11 [1311-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Ribway Engineering Group, Inc. for the Blueprint Stormwater System Assessment - Fifth by Northwest and Hilltop 4 Project; to transfer within and expend up to \$1,439,833.44 from the Storm Sewer Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$1,439,833.44)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-12 [1312-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Prime AE Group, Inc. for the Lockbourne Intermodal Subtrunk Extension project; to authorize the appropriation and transfer of \$2,477,083.44 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; and to authorize the expenditure of up to \$2,477,083.44 from the loan fund for the Division of Sewerage and Drainage. (\$2,477,083.44)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-13 [1329-2017](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant Cogeneration Project; to transfer

\$859,883.00 within and expend up to \$1,025,883.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$1,025,883.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

PAGE

SR-14 [1200-2017](#)

To amend various sections in the Columbus Zoning Code, Title 33, in order to adopt code changes that are in compliance with recent court decisions that limit the ability to regulate signs and graphics based upon content.

Sponsors: Jaiza Page

A motion was made by Page, seconded by Tyson, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, 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:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 5:59 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, June 12, 2017

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.32 OF CITY COUNCIL (ZONING), JUNE 12, 2017 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, 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:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, 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

[1382-2017](#)

To rezone 3720 OLENTANGY RIVER ROAD (43202), being 7.28± acres located on the east side of Olentangy River Road, across from the intersection with McConnel Drive, From: C-2, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z17-009) and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1383-2017](#)

To rezone 3619 OLENTANGY RIVER ROAD (43214), being 1.7± acres located on the west side of Olentangy River Road, 130± feet south of Latham Court, From: L-I, Limited Institutional District, To: CPD, Commercial Planned Development District (Rezoning # Z17-010) and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1438-2017](#)

To rezone 1453 NORTH FOURTH STREET (43201), being 0.39± acres located at the southwest corner of North Fourth Street and East Fifth Avenue, From: C-4, Commercial District, To: AR-1, Apartment Residential District (Rezoning # Z16-079).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1439-2017](#)

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18(D)(1), Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted; of the Columbus City Codes; for the property located at 1453 NORTH FOURTH STREET (43201), to permit a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-077).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1440-2017](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27(3), Parking setback line; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 26 WEST HENDERSON ROAD (43214), to permit expanded office areas within a mixed-use building with reduced development standards in the R-3, Residential District, and to repeal Ordinance No. 0870-91, passed April 22, 1991 (Council Variance # CV17-017).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1033-2017](#)

To rezone 750 NORTH HIGH STREET (43215), being 0.77± acres

located at the southeast corner of North High Street and Warren Street, From: I, Institutional District and C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-035).

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

Affirmative: 5 - Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

Negative: 2 - Elizabeth Brown, and Shannon Hardin

ADJOURNMENT

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 7:06 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: 0160X-2017

Drafting Date: 5/26/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Support Passage of the Equality Act

WHEREAS, the Equality Act has been reintroduced as H.R. 2282 and S. 1006 in the 115th Congress of the United States of America to prohibit discrimination on the basis of sex, sexual orientation, and gender identity; and

WHEREAS, the City of Columbus has a long history of opposing discrimination on the basis of race, religion, age, sex, sexual orientation, gender identity, national origin, ancestry, and disability thanks in part to the dedicated work of local partners like Stonewall Columbus and Equality Ohio; and

WHEREAS, lesbian, gay, bisexual, and transgender people commonly experience discrimination in credit, education, employment, housing, government-funded programs, jury service, and public accommodations; and

WHEREAS, women commonly experience discrimination in government-funded programs and public accommodations, including sexual harassment, differential pricing, and denial of services; and

WHEREAS, LGBTQ people and women have a right to live free from discrimination in all aspects of their lives, including but not limited to employment, education, housing, public accommodations, all government-funded programs, and jury service; and

WHEREAS, the states of California, Colorado, Connecticut, Delaware, Hawaii, Illinois, Iowa, Maine, Maryland, Minnesota, Nevada, New York, New Mexico, New Jersey, Oregon, Rhode Island, Vermont, and Washington plus the District of Columbia have laws prohibiting discrimination on the basis of sex, sexual orientation, and gender identity in employment, housing, and public accommodations; and

WHEREAS, only a federal law can protect the rights of LGBTQ people and women nationwide; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby call upon Congress to pass the Equality Act to ensure that federal civil rights laws are fully inclusive of protections on the basis of sex, sexual orientation, and gender identity.

Legislation Number: 0166X-2017

Drafting Date: 6/2/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the leadership and outreach of Columbus Young Professional Andrew Levitt as the recipient of the Create Columbus Commission Visionary Award

WHEREAS, Andrew Levitt began performing in drag after graduating from Denison University in central Ohio. Today, under the stage name Nina West, Levitt does shows in Columbus and he aims to be entertaining and to serve as an LGBT activist when he's onstage; and

WHEREAS, Andrew and his alter ego Nina are pillars of leadership and progress in the LGBTQ and straight communities of Columbus. Nina West has become an unofficial champion of small business and social entrepreneurs; and

WHEREAS, Andrew works through Nina as an advocate for social awareness. He is a co-founder of Project Zero Columbus, which is a nonprofit that raises money to provide standard care for people with HIV/AIDS; and

WHEREAS, Nina West has helped to raise more than \$700,000 for various charities and been the host of several events in the effort to raise awareness about LGBTQ issues as well as issues of public safety and support of the arts; and

WHEREAS, In the aftermath of hate crimes against gay men in Columbus, Andrew organized Wear Pink Fridays to generate support for the LGBTQ community; his efforts produced solidarity internationally and the Wear Pink Friday's initiative continues to grow; and

WHEREAS, Andrew and Nina have become leaders in the both the LGBTQ and straight communities who have helped bridge understanding and healthy dialogue on social issues. His and her commitment to performance and openness has created a vision of inclusion and sincerity throughout the Columbus community; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare the distinguished, Andrew Levitt, be praised and recognized for his leadership and activism for the LGBTQ community and for the Columbus Community.

Legislation Number: 0171X-2017

Drafting Date: 6/7/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the achievements of Mr. Eugene W. Greenfield and to commend him on his service to the City of Columbus

WHEREAS, Eugene W. Greenfield, a native of Columbus, Ohio and a graduate of Columbus City Schools, went on to achieve a Bachelor of Arts degree from Miami University, a Master of Business Administration degree from Ohio Dominican University and a Master of Education degree from Antioch University; and

WHEREAS, Eugene has spent ten years as a professional educator serving as a teacher as well as a principal and he currently serves as Vice President of Business Development for a Columbus based Technology firm; and

WHEREAS, Eugene has served the Prince Hall Masonic family in many leadership roles including Past Master of St. Mark's Lodge #7, Illustrious Commander- In -Chief of L D Easton Consistory #21 and Assistant Grand Secretary for the Prince Hall Grand Lodge and is a member of Johnson Chapter #3, RAM, Herald

Council #3, R&SM, Taylor Commandery #3, and Esther Chapter #3, OES. He is also a member of Alpha Phi Alpha Fraternity, Inc., and the Improved Benevolent Protective Order of Elks of the World; and

WHEREAS, Eugene was elected Illustrious Potentate of Alla Baba Temple #53 in December 2016 and he will be honored at a Potentate’s Charity Ball on June 24, 2017 in Columbus, Ohio; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Mr. Greenfield on his achievements and we express our appreciation for his outstanding contributions to the City of Columbus.

Legislation Number: 0173X-2017

Drafting Date: 6/7/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Stonewall Columbus for their 36th year of service to our community, and to celebrate the 2017 Pride Parade and Festival

WHEREAS, Stonewall Columbus was founded in June of 1981, on the 12th anniversary of the historic Stonewall Riots in New York City; and

WHEREAS, since their founding, the organization has provided programming, representation, and services that enhance the well-being and visibility of Columbus's vibrant and diverse lesbian, gay, bisexual, transgender, queer or questioning, and intersex (LGBTQI) community; and

WHEREAS, every June, Stonewall Columbus hosts the Pride holiday, a month-long celebration that culminates in the annual Pride Parade and Festival that attract over 300,000 attendees, while contributing millions of dollars to the local economy and creating a safe and progressive medium for the LGBTQI community to connect with others and express themselves; and

WHEREAS, the theme for the 2017 Pride Festival is “On the River,” and in lieu of Pride Grand Marshal, the LGBTQ refugees who fled their homelands for fear of persecution or death and now call Columbus home will be honored; and

WHEREAS, featuring a number of vendors, activities and events, Pride will be held from June 16th through the 18th at Bicentennial and Genoa Park, with the Pride parade stepping off downtown at 10:30 am on the 17th of June; and

WHEREAS, Pride not only serves as a means to bring the different communities of Ohio together in recognizing the courage and fortitude of the LGBTQI community in their ongoing fight for equality and acceptance , but it also serves as a beacon of hope and motivation for those who still feel marginalized by society. Stonewall Columbus, and Pride celebrations everywhere capture the dedication and emotion of a community of people who contribute to the diversity and continued growth of our society; now therefore,

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

That this Council does hereby recognize Stonewall Columbus for their thirty-six years of service to the Central Ohio LGBTQI community and celebrates the 2017 Pride Parade and Festival, June 16-18, 2017.

Legislation Number: 0174X-2017

Drafting Date: 6/7/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Declare June 9, 2017 “NAWBO Columbus Day” in the City of Columbus

WHEREAS, the National Association of Women Business Owners (NAWBO) - Columbus Chapter - provides a variety of resources, support and educational opportunities to Columbus women-owned businesses of all sizes; and

WHEREAS, NAWBO Columbus hosts informational and networking sessions for members and is frequently consulted for input on new Ohio regulations and laws that impact small business; and

WHEREAS, NAWBO Columbus exposes women business owners to impactful mentorships and programming; and

WHEREAS, in the State of Ohio, there are 306,824 women-owned businesses or 34% of firms - up 23% since 2012; and

WHEREAS, 10.2% of revenue is generated by women-owned businesses in Ohio or \$43.9 billion of receipts; and

WHEREAS, the Columbus Chapter of NAWBO is the largest chapter of the National Association of Women Business Owners in the Country and June 9, 2017 is the celebration of the 20th year of the annual NAWBO Columbus Visionary Awards Event at the Hyatt Regency Columbus;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare June 9, 2017 as NAWBO Columbus Day.

Legislation Number: 0175X-2017

Drafting Date: 6/7/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Loann Crane for receiving the Spirit of Denny Griffith Award at the 2017 Columbus College of Art and Design Senior Fashion Show.

WHEREAS, Loann Crane was born in Martin’s Ferry, Ohio and later moved to the City of Columbus to attend The Ohio State University; and

WHEREAS, Loann Crane was the first woman to chair the Columbus College of Art and Design’s board of trustees; and

WHEREAS, Loann Crane has had a lasting impact on the college, most visibly by the building bearing her name: the Loann Crane Center for Design, a space for CCAD student and other to congregate, study and learn; and

WHEREAS, Loann has been a longtime supporter of CCAD initiatives, including the Griffith Faculty Excellence Fund, the Senior Fashion Show, and the college’s Master of Fine Arts program; and

WHEREAS, Loann Crane has dedicated her life to the arts and social justice; and

WHEREAS, Loann Crane will be formally recognized for her years of dedication and support of CCAD at the 2017 CCAD Senior Fashion Show on Friday, May 12, 2017; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate Loann Crane’s dedication to the arts and congratulate her for receiving the Spirit of Denny Griffith

Award.

Legislation Number: 0176X-2017

Drafting Date: 6/7/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Patsy Polito on 50 Years of Service at Vorys, Sater, Seymour and Pease LLP. **WHEREAS**, Patsy Polito says she began working at the firm on Saturday, June 3, 1967, however Human Resources has her start date as Thursday, June 1, 1967; and

WHEREAS, Patsy began working before law firms discovered “billable Saturday hours;” and **WHEREAS**, in her time at Vorys, she played on the “Legal Secs” softball team, who would visit Plank’s after each game; and **WHEREAS**, she has handled OSU Football and Blue Jackets Tickets as well as a wealth of personalities at the firm for many years; and **WHEREAS**, the week Patsy was hired, the #1 song was RESPECT by Aretha Franklin and the #1 TV Show in 1967 was the Andy Griffith Show; and **WHEREAS**, Patsy is a staple at Vorys, Sater ,Seymour and Pease, she is highly respected and held in high regard due to her wisdom and kindness shown throughout her 50 years of service; now therefore, **BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate the 50 years of service Patsy Polito has contributed at Vorys, Sater, Seymour and Pease LLP.

Legislation Number: 0178X-2017

Drafting Date: 6/8/2017

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 25th Anniversary of the International Peace with Justice Garden **WHEREAS**, the International Peace with Justice Garden celebrates 25 years of service to the City of Columbus as a project of the International Voluntary Organizations, a consortium of voluntary organizations with global scope seeking to improve the quality of life in local communities; and **WHEREAS**, the International Voluntary Organization has served Central Ohio as the one of the leading source for promoting volunteer initiatives as well as increasing awareness of global and local issues; and **WHEREAS**, incorporated into the 1992 Ameriflora, a six month international horticulture exposition held for the first time in North America in the City of Columbus, the Peace Garden was planned as a place where people can contemplate, experience and feel peace-within themselves, with the people around them and with the world at large; and **WHEREAS**, the Peace Garden celebrates Columbus’ diverse citizenry and promotes volunteerism in the City while fostering international understanding and cooperation; and **WHEREAS**, the International Peace with Justice Garden and International Volunteer Organization continues to stand as a pillar of volunteerism for the City of Columbus metropolitan area and create an atmosphere of selflessness and collectivism and increasing the quality of life for all affected; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby Recognize and Celebrate the 25th Anniversary of the International Peace with Justice Garden in the City of Columbus on this day, June 11th, 2017.

Legislation Number: 1033-2017

Drafting Date: 4/12/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-035

APPLICANT: Schiff Capital Group; c/o Michael Shannon, Atty., and Eric Zartman, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Hotel.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-1) on December 8, 2016.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the I, Institutional and C-4, Commercial districts, and developed with an 11-story multi-unit residential development for the elderly. The applicant proposes the CPD, Commercial Planned Development District to convert and expand the building into a maximum 190-room commercial hotel with ancillary operations such as office, catering services, bars and restaurants, exercise facilities, and 1,500 square feet of retail or restaurant space with 450 square feet of outside dining space. The CPD text includes appropriate use restrictions, access provisions, and a commitment to a site plan. The conversion requires variances for reduced setback lines, and a reduction in the required number of parking spaces from 213 to 50, with a minimum additional 17 off-site parking spaces. These variances, along with variances for existing site conditions related to building height and lack of parking lot landscaping and screening, are included in the request. The proposal includes an expansion to the front façade of the building for the lobby and retail space which is consistent with the established building line along North High Street. The proposed uses and site plan are consistent with the zoning and development patterns of this historic urban commercial corridor. The requested parking variance, which is based on maximum parking demand findings for hotels in urban areas, is supported by the Department of Public Service with the lease agreement/cash in lieu commitment in the CPD text.

To rezone **750 NORTH HIGH STREET (43215)**, being 0.77± acres located at the southeast corner of North High Street and Warren Street, From: I, Institutional District and C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-035).

WHEREAS, application # Z16-035 is on file with the Department of Building and Zoning Services requesting rezoning of 0.77± acres from I, Institutional District and C-4, Commercial District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the request is consistent with the zoning and development patterns of this rapidly redeveloping urban commercial corridor, and has the support of the Italian Village Commission. The requested parking variance, which is based on

maximum parking demand findings for hotels in urban areas, is supported by the Department of Public Service with the lease agreement/cash in lieu commitment in the CPD text; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

750 NORTH HIGH STREET (43215), being 0.77± acres located at the southeast corner of North High Street and Warren Street, and being more particularly described as follows:

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

Being Lots Numbers Thirty-One (31) and Thirty-Two (32) of WILLIAM A. GILL'S SECOND ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 280, Recorder's Office, Franklin County, Ohio, excepting ten (10) feet therefrom off the west end thereof conveyed to the City of Columbus, Ohio, for street widening purposes.

Being Lots Numbers Thirty-Three (33) and Thirty-Four (34) of WILLIAM A. GILL'S SECOND ADDITION to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 280, Recorder's Office, Franklin County, Ohio, saving and excepting a strip of land 10 feet wide taken off of the entire west ends of said lots, which ten (10) foot strip of land was conveyed by Luellen D. Lampman and Alice May Lampman, his wife, to the City of Columbus, Ohio, on the 26th day of May, 1919, for the purpose of widening North High Street.

Being Lot No. 24 of WILLIAM A. GILL'S SECOND NORTH ADDITION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 1, Page 280, Recorder's Office, Franklin County, Ohio. Excepting the title and interest of the City of Columbus, in and to 10 feet off of the west end of said premises, as conveyed to it by Ellen G. Whiting, Grace B. Cooke and Emmet R. Cooke by deed dated Rule 28, 1919, and of record in Volume 656, Page 82, of the Deed Records in said Recorder's Office, but including all right of reversion reserved to the said Ellen G. Whiting in said deed to the City of Columbus.

LESS AND EXCEPTING- the real property described in Official Record 3880315 and Official Record 2105A03, Franklin County records.

To Rezone From: I, Institutional District and C-4, Commercial District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of one hundred-ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the

Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**CPD SITE PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both signed by Michael T. Shannon and Eric Zartman, Attorneys for Applicant, and dated April 19, 2017, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 750 N. High Street

PARCEL NO.: 010-009227 and 010-028040

OWNER: Columbus Metropolitan Housing Authority

APPLICANT: Schiff Capital Group, c/o Michael Shannon, Esq.; CRABBE, BROWN & JAMES, LLP; 500 South Front Street, Suite 1200; Columbus, Ohio 43215

DATE OF TEXT: 4/19/2017

APPLICATION NO.: Z16-035

1. Introduction:

Applicant is proposing renovation of the existing Bollinger Tower building for use as a commercial hotel and development of additional commercial space, as shown on the CPD Site Plan. The hotel will include a maximum of 190 rooms. The hotel will include customary ancillary operations (e.g., conference rooms and exercise facility and limited food for guests). Applicant shall provide 48 on-site, valet-only parking spaces, 2 ADA parking spaces which shall remain accessible at all times, and 17 off-site, valet-only parking spaces. The hotel is bounded by High Street to the West and Pearl Street to the East.

2. Permitted Uses:

The following uses shall be permitted pursuant to C.C.C. Section 3356.03 (C-4, Commercial District): (1) hotel, including any customary ancillary operations such as office, catering services, bars and restaurants, and exercise facilities (2) commercial and (3) patio.

3. Development Standards:

Unless otherwise indicated herein, the applicable development standards shall be those standards contained in Chapter 3356 (C-4) of the Columbus City Code.

A. *Density, Height, Lot and/or Setback Commitments:*

1. The maximum number of guest rooms in the hotel shall be 190.
2. The Applicant requests a variance from C.C.C. 3356.11 (C-4 district setback lines), which section does require a twenty-five (25) foot building setback. Applicant requests a variance to reduce the minimum building setback from North High Street, Warren Street, and Bollinger Place to zero (0) feet, which is recommended by the Short North Design Guidelines.
3. The Site shall be designated in the H-110 height district per C.C.C. 3309.14. Roof top mechanical equipment and its associated screening, parapet walls, elevator penthouses and similarly customary roof top equipment will not be considered in determining building heights.

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

1. Any and all traffic related commitments shall be installed and paid by the developer as designated, and to the specification of the City of Columbus, Department of Public Service, Division of Traffic Management.
2. The most intense contemplated parking requirement is one (1) parking space per hotel room, one (1) parking space per 75 square feet of restaurant without pickup unit and one (1) parking space per 150 square feet of patio/outdoor dining area. Therefore, for example, the required parking for 190 hotel rooms, 1,500 square feet of restaurant use without pickup unit, and 450 square feet of patio/outdoor dining area would be 213 parking spaces. The Applicant requests a variance from Section 3312.49 (minimum parking spaces required) to reduce the required number of on-site parking spaces for the proposed development. Applicant requests a variance to reduce the minimum parking spaces required by hotel, commercial, and patio uses to 50 on-site parking spaces (34 parking spaces, 14 stacked/drive-aisle parking spaces and 2 ADA spaces), a total reduction of 163 parking spaces, based on the example above. Pursuant to an agreement with Department of Public Service, Applicant shall provide 48 on-site, valet-only parking spaces, 2 ADA parking spaces which shall remain accessible at all times, and 17 off-site, valet-only parking spaces, assuming 183 hotel rooms. This agreement to provide for 17 off-site parking spaces is referred to herein as the "Off-Site Parking Requirement". The Off-Site Parking Requirement shall increase by one parking space per hotel room above 183 rooms.
3. Prior to issuance of an occupancy permit, the property owner of this site ("Owner") shall enter into one or more parking agreements giving Owner the right to use one or more off-site parking facilities to satisfy the Off-Site Parking Requirement. The minimum initial term of the parking agreements shall be one (1) year. On an annual basis prior to July 1 of each year, Owner shall provide to the Department of Public Service, Division of Traffic Management evidence that Owner has entered into parking agreements satisfying the Off-Site Parking Requirement with a minimum term of one (1) year.
4. If Owner cannot provide evidence of parking agreements satisfying the Off-Site Parking Requirement by September 1 of any year, this noncompliance shall be considered a violation of the certificate of zoning clearance. At any time, Owner shall have the right to reduce the number of parking spaces currently required under §3312.49 as referenced in Section 3(B)(2) and eliminate the Off-Site Parking Requirement by making a one-time payment to the Short North Special Parking Area Fund based upon the current non-residential in-lieu fee schedule applicable at such time such an election is made.
5. The Owner shall maintain valet service on site that is available 24 hours a day while this hotel is in operation.
6. Applicant requests a variance from Section 3312.29 (parking space) which section does not allow stacked parking. Applicant requests a variance to allow stacked parking as depicted in the CPD Site Plan.
7. Applicant requests a variance from Section 3312.21(A), which section does require a minimum ratio of one interior parking lot shade tree for every ten parking spaces. Applicant requests a variance to allow zero interior parking lot shade tree for every ten parking spaces, to match existing interior parking lot shade tree count.
8. Applicant requests a variance from Section 3312.27(4), which section establishes a ten-foot parking setback line from the street right-of-way line. Applicant requests a variance to reduce the parking setback line to zero feet, to match existing parking setback line.

C. Building Design and/or Exterior Treatment Commitments:

1. In general, the building exteriors will be constructed of brick, EIFS (exterior insulation and finish system), glass and metal.

2. All roofs will be flat and will contain parapets or other screening concealing visibility of mechanical equipment from street level.
3. New ground-level mechanical equipment will be contained within the building itself and, as such, screening of these elements will be by the aforementioned building materials.
4. These commitments shall be adhered to unless otherwise approved by the Italian Village Commission.

D. Lighting and/or Other Environmental Commitments: N/A

E. Graphics and Signage Commitments:

All graphics shall conform to Article 15 of the Columbus City Code as it applies to the C-4 Commercial District, and pursuant to Code be approved by The Italian Village Commission. Any variance to the applicable standards of the C-4 District shall be submitted to the Italian Village Commission and Columbus Graphics Commission.

F. Miscellaneous:

1. The Site shall be developed in accordance with the submitted CPD Site Plan. The CPD Site Plan may be slightly adjusted to reflect engineering, topographical, or other site development data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan shall be subject to review and approval by the Director of Building and Zoning Services or his or her designee, upon submission of appropriate data regarding the proposed adjustment.

2. Variances Requested:

- a. Section 3356.11 (C-4 District Setback lines)
- b. Section 3312.49 (Minimum Parking Spaces Required)
- c. Section 3312.29 (Allow Stacked Parking)
- d. Section 3312.21(A) (Parking Lot Landscaping and Screening) - To match existing condition.
- e. Section 3312.27(4) (Parking Setback Line) - To match existing condition.

G. CPD Requirements:

1. Natural Environment: The site consists of approximately .77+/- acres currently used as an apartment development.
2. Existing Land Use: The Site is currently use as an apartment development.
3. Transportation and Circulation: The Site will have pedestrian access from North High Street and vehicular access to Warren Street and Pearl Street.
4. Visual Form of the Environment: The existing uses/zoning of the surrounding properties are all zoned C-4.
5. View and Visibility: Significant consideration has been given to visibility and safety issues.
6. Proposed Development: The proposed development is a hotel with accessory uses including conference facilities and an exercise facility.

7. Behavior Patterns: This area has existing traffic flows which use the roadway in and around the area.

8. Emissions: There will be no emissions from the proposed uses.

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

Legislation Number: 1081-2017

Drafting Date: 4/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Directors of the Departments of Technology and Public Utilities to continue the annual contract agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0985-2016, passed June 27, 2016, through PO017807 with a modification authorized under ordinance 1641-2016 through PO038979, for license, maintenance and support and professional services passed November 7, 2016. This contract agreement will provide software maintenance and support services for the term period June 1, 2017 through May 31, 2018 at a cost of \$51,006.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Water (DOW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by Labworks, LLC., Inc. in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined Labworks, LLC. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

FISCAL IMPACT:

In 2015 and 2016, \$49,731.00 for each year was legislated for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2017), passage of this ordinance will authorize the expenditure of \$51,006.00 bringing the aggregate total to \$932,355.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Labworks, LLC; CC#: 81-0852512; Expiration Date: 5/10/19
(DAX Acct. 017617)

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$51,006.00 from the Department of Technology, Information Services Operating Fund. (\$51,006.00)

WHEREAS, this ordinance will authorize the Directors of the Departments of Technology and Public Utilities to continue the annual contract agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2017 through May 31, 2018, at a total cost of \$51,006.00; and

WHEREAS, the original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently continued under the authority of ordinance 0985-2016, passed June 27, 2016, through purchase order PO017807; and

WHEREAS, this annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support; and

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

WHEREAS, it is necessary for the Directors of the Departments of Technology and Public Utilities to enter into an annual contract for maintenance and support on the LIMS with Labworks, LLC., to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Public Utilities are hereby authorized to continue an annual agreement with Labworks, LLC, for the maintenance and support of the Laboratory Information Management System (LIMS), for a term period from June 1, 2017 through May 31, 2018, at a total cost of \$51,006.00.

SECTION 2. That the expenditure of \$51,006.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 1081-2017 EXP):**

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1308 {Electricity}|Amount: \$3,111.37|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1309 {Water}|Amount: \$19,790.32|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1310 {Sanitary Sewer} |Amount: \$22,187.61|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4: IS02|Section 5: IT1311 {Storm Sewer} |Amount: \$5,916.70|

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

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

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

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

Legislation Number: 1200-2017

Drafting Date: 4/28/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Supreme Court of the United States, in the case of Reed v. Town of Gilbert (AZ), decided on June 18, 2015, now limits the ability of local municipalities to regulate signs based on content. While parts of the Columbus Graphics Code are presently structured in such a manner, many other sections still need to be changed to be in compliance with that broad and sweeping decision.

This ordinance modifies the Columbus Graphics Code, Article XV of the Columbus Zoning Code, Title 33, to remove content-based sign regulations. The portion of the Columbus Graphics Code most affected by these changes is the regulation of temporary signs. Prior code relied on the content of temporary signs to determine the purpose of the sign and thus assign a level of regulation. Accordingly, the proposed changes consolidate temporary signs into two categories based on material and construction type as opposed to content and perceived purpose.

The Columbus Development Commission voted to support this code change at its monthly public hearing on November 10, 2016. The Columbus Graphics Commission voted to recommend approval of this code change at its monthly public hearing on November 15, 2016.

FISCAL IMPACT: No funding is required for this legislation.

To amend various sections in the Columbus Zoning Code, Title 33, in order to adopt code changes that are in compliance with recent court decisions that limit the ability to regulate signs and graphics based upon content.

WHEREAS, the Supreme Court of the United States, in the case of Reed v. Town of Gilbert, decided on June 18, 2015, limited the ability of local municipalities to regulate signs based upon their content; and

WHEREAS, while parts of the Columbus Graphics Code were already structured in such a manner, many other code sections still require changes to be compliant with this broad and sweeping decision; and

WHEREAS, this ordinance alters the Columbus Graphics Code, Article XV of the Columbus Zoning Code, Title 33, to remove content-based sign regulations; and

WHEREAS, the portion of the Columbus Graphics Code most affected by these changes deals with the regulation of temporary signs; and

WHEREAS, prior code relied on the content of temporary signs to determine the purpose of the sign, and thus assign a level of regulation; and

WHEREAS, the proposed code changes consolidate the multiple types of temporary signs in two classes, rigid temporary signs and flexible banners, and assigns regulation based upon construction type and material as opposed to content and perceived purpose; and

WHEREAS, the Columbus Development Commission reviewed and recommended approval at its monthly public meeting on November 10, 2016; and

WHEREAS, the Columbus Graphics Commission voted to recommend approval of this code revision at its monthly public meeting on November 15, 2016; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Building and Zoning to amend various sections in City Code Title 33 to comply with the Supreme Court decision; now, therefore:

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

(See ORD1200-2017 Attachment for Sections 1-49)

SECTION 50. That this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 1201-2017

Drafting Date: 4/28/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for the purchase of fire uniforms from Galls, LLC. These are replacement uniforms for current Fire Division personnel. Fire uniforms consist of such items as pants, shirts, jackets, and boots.

Bid Information: Universal Term Contract / Galls, LLC (Vendor #007478) exists for this expenditure.

Contract Compliance: #20-3545989 (Active C.C./11-16-17)

Emergency Designation: This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said fire uniforms for firefighters.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$603,040.00 from the Fire Division's 2017 General Fund. The Division of Fire encumbered/spent approximately \$755,231 in 2016, \$676,000.00 in 2015, and \$787,468 in 2014 for Fire uniforms and uniform parts for existing sworn personnel.

To authorize and direct the Finance and Management Director to to associate General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for the purchase of fire uniforms from Galls, LLC; to authorize the expenditure of \$603,040.00 from the General Fund; and to declare an emergency. (\$603,040.00)

WHEREAS, there is a need to purchase uniforms for the Division of Fire; and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Galls, LLC exists for these purchases; 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 Finance and Management to associate General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for the purchase of fire uniforms from Galls, LLC in order to purchase fire uniforms, all for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for the purchase of fire uniforms from Galls, LLC.

SECTION 2. That the expenditure of \$603,040.00, or so much thereof as may be necessary, for the purchase of uniforms for firefighters be and is hereby authorized from the General 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 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: 1232-2017

Drafting Date: 5/2/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, on behalf of the Director of the Department of Public Safety, Division of Police, to enter into a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions FL Inc. at a cost of \$8,821.48, for the coverage term period from July 1, 2017 through June 30, 2018. This system allows citizens to file police

reports with the Division of Police over the internet. The system was originally procured under authority of ordinance #1249-2007 passed August 2, 2007 through FL003884, and the most recent maintenance and support contract was authorized under ordinance number 0988-2016 passed May 16, 2016 through PO018457.

The Coplogic Desk Officer Reporting System is a proprietary system from LexisNexis Risk Solutions. As such, the City must purchase annual support and maintenance from LexisNexis Risk Solutions. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

CONTRACT COMPLIANCE:

Vendor Name: LexisNexis Risk Solutions FL Inc. CC#: 41-1815880 Expiration Date: 3/28/18
(DAX Vendor Account #: 007871)

FISCAL IMPACT:

In 2015, \$7,563.00 and in 2016, \$8,168.04 was expended for software maintenance and support services of the Coplogic Desk Officer Reporting System. This year, the cost is \$8,821.48 for software maintenance and support services. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund.

To authorize the Director of the Department of Technology to enter into a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$8,821.48 from the Department of Technology, Information Services Operating Fund. (\$8,821.48)

WHEREAS, this legislation will authorize the Director of the Department of Technology, on behalf of the Director of the Department of Public Safety, Division of Police, to enter into a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions at a cost of \$8,821.48 for the coverage term period from July 1, 2017 through June 30, 2018; and

WHEREAS, this system allows citizens to file police reports with the Division of Police over the internet. The system was originally procured under authority of ordinance# 1249-2007 passed August 2, 2007 (FL003884); and the most recent maintenance and support contract was authorized under ordinance number 0988-2016 passed May 16, 2016 through PO018457; and

WHEREAS, the Coplogic Desk Officer Reporting System is a proprietary system from LexisNexis Risk Solutions FL Inc., therefore this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director, of the on behalf of the Department of Public Safety, to enter into a contract for software, support, and maintenance services on the Coplogic Desk Officer Reporting System with LexisNexis Risk Solutions for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Public Safety, be and is hereby authorized to enter into a contract for maintenance and support on the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions FL, Inc., in accordance with the sole source provisions of Chapter 329 of the Columbus City Code. The coverage term period will be from July 1, 2017

through June 30, 2018 at a cost of \$8,821.48.

SECTION 2. That the expenditure of \$8,821.48 or so much thereof as may be needed is hereby authorized to be expended from: (see **attachment 1232-2017 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 Division}|**Amount:** \$8,821.48 | {Software maintenance and support}

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

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

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

Legislation Number: 1246-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Large Diameter Valve Replacements Project; in an amount up to \$4,066,694.40; for Division of Water Contract Number 2077.

Work under this contract includes replacement of large diameter valves (24” through 48” diameter) and associated work including linestops, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

The Community Planning Area is “N/A” since work will be throughout the City of Columbus.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project involves repairs to valves on critical large diameter water mains and will improve the reliability of the water distribution system. There was coordination with stakeholders, including a hospital and large commercial customers, during design and this coordination will continue through construction.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on April 26, 2017 from Complete General Construction Co. in the amount of \$4,066,694.40.

3.1 PRE-QUALIFICATION STATUS: Complete General Construction Co. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Complete General Construction Co.’s bid was deemed the lowest, best, most responsive and responsible bid in

the amount of \$4,066,694.40. Their Contract Compliance Number is 31-4366382 (expires 9/14/17, Majority, DAX #006056). Additional information regarding this bidder, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Large Diameter Valve Replacements Project; to authorize a transfer and expenditure up to \$4,066,694.40 within the Water General Obligations Bonds Fund; for the Division of Water; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$4,066,694.40)

WHEREAS, one bid for the Large Diameter Valve Replacements Project was received and publicly opened in the offices of the Director of Public Utilities on April 26, 2017; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction Co. in the amount of \$4,066,694.40; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Large Diameter Valve Replacements Project; and

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

WHEREAS, it is necessary to authorize an amendment to the 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 Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Large Diameter Valve Replacements Project, for the preservation of the public health, peace, property and safety;
now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to award and execute a contract for the Large Diameter Valve Replacements Project with Complete General Construction Co., 1221 E. Fifth Ave., Columbus, Ohio 43219, in an amount up to \$4,066,694.40; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$2,858,976.90 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. (There is already \$1,207,717.50 in Fund 6006, CIP P690521-100003.)

SECTION 4. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$4,066,694.40 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: 1256-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is to establish a sole-source contract to purchase a Horizon Technology, Inc. SPE-DEX 3100 Automated Extraction System for the analysis of oil and grease for the Division of Sewerage and Drainage, Surveillance Lab in accordance with the relevant provisions of City Code Chapter 329 pertaining to Sole Source Procurement. This equipment will be utilized for the analysis of oil and grease for both Jackson Pike and Southerly Wastewater Treatment plants NPDES permit requirements. In addition, industries that discharge into our sanitary sewer system are required, per permit issued by the Division's Pretreatment Section, to undergo analysis of their oil and grease output as well. The Division of Sewerage and Drainage has researched the marketplace and determined that Horizon Technology, Inc. is the sole source manufacture of the equipment necessary to comply with the NPDES permit requirements at the Jackson Pike and Southerly Wastewater Treatment Plants.

A price quote is on file in the Purchasing Office from Horizon Technology, Inc.

Horizon Technology, Inc. MAJ CC#02-0457387 Vendor#000071 Expires 04/17/2019
Total Expenditure: \$44,200.00 Division of Sewerage and Drainage

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

FISCAL IMPACT: Funding to establish this contract is budgeted within the Division of Sewerage and Drainage.

To authorize the Director of Finance and Management to establish a sole source contract with Horizon Technology, Inc. for the purchase of a SPE-DEX 3100 Automated Extraction System, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$44,200.00 from the Sewerage System Operating Fund. (\$44,200.00)

WHEREAS, the Division of Sewerage and Drainage is in need of a Horizon Technology, Inc. SPE-DEX 3100 Automated Extraction System for the analysis of oil and grease; and

WHEREAS, Horizon Technology, Inc. is the sole source provider for this equipment; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage to authorize the Director of Finance and Management to contract for the purchase of a Horizon Technology, Inc. SPE-DEX 3100 Automated Extraction System for the analysis of oil and grease for the Division of Sewerage and Drainage for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the contract to purchase a Horizon Technology, Inc. SPE-DEX 3100 Automated Extraction System for the analysis of oil and grease for the Surveillance Lab in the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$44,200.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating) in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That this purchase is in accordance with the relevant provisions of City Code Chapter 329 pertaining to Sole Source Procurement.

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

Legislation Number: 1261-2017

Drafting Date: 5/3/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for improvements to various Sports Courts at Brentnell Park and Holton Park. This project's improvements include overlaying and color coating an existing basketball court and two tennis courts at Brentnell Park. At Holton Park, the project includes overlaying and color coating an existing basketball court.

The Sports Courts that are in need of improvements are reported by CRPD staff and/or Communities to Planning & Design. Tennis and Basketball courts identified to be improved are peeling and cracking which create non-ideal playing conditions and potential safety concerns.

The costs for this project will be \$94,000.00 with a contingency of \$6,000.00 for a total of \$100,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 14, 2017 and received by the Recreation and Parks Department on April 25, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
M&D Blacktop	(MAJ)	\$94,000.00

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

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

Principal Parties:

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

Emergency Justification: An emergency is being requested due to the limited window of appropriate temperature and weather for the application of the color coating product, as well as address the safety of those who use the courts during the summer months.

Benefits to the Public: This project benefits the community by providing updated sports court facilities for the Community.

Community Input Issues: The community and Centers requested improvements to existing sports courts due to degradation and safety concerns.

Area(s) Affected:

Brentnell (14): \$69,000
Holton (15): \$25,000

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

updating five neighborhood parks per year.

Fiscal Impact: \$100,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to various Sports Courts at Brentnell Park and Holton Park; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$100,000.00)

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

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract due to the limited window of appropriate temperature and weather for the application of the color coating product as well as address the safety of those who use the courts during the summer months; **NOW, THEREFORE**

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

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

SECTION 2. That the expenditure of \$94,000.00 with a contingency of \$6,000.00 for a total of \$100,000.00, is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

SECTION 6. For the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1263-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Abbot Studios for the development of a Downtown Maintenance Facility. The design work would include a new facility that will house the equipment and staff for five different crews. The building would have offices, equipment parking bays, dry equipment storage, and staff facilities. These crews will not only service the downtown parks and facilities, but will also include the Playground Crew, Landscape Crew and Irrigation Crew.

Over the last decade downtown Columbus has developed to become a destination spot for both visitors and residents of central Ohio. With all the improvements there has been an added need for additional maintenance of expanded parks along the riverfront as well as the current work load that exists. This new facility will allow for improved maintenance and a quicker response time. This facility will also help bring several maintenance zones together in a more centralized area which will help cut costs and improve the overall maintenance of our park system.

The costs for this project will be \$536,300.00 with a contingency of \$40,000.00 for a total of \$576,300.00.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on December 2, 2016 and received by the Recreation and Parks Department on December 15, 2016. Proposals were received from the following companies:

<u>Company</u>	<u>Status</u>
Abbot Studios	(MAJ)
Braun & Steidl	(MAJ)
Triad Architects	(MAJ)
Bowen Engineers	(MAJ)
Moody Nolan	(MBE)

After reviewing the proposals that were submitted, it was determined that Abbot Studios was the most responsive bidder.

Principal Parties:

Abbot Studios
130 East Chestnut Street, Suite 302, Columbus, OH 43215
Mike Lutsch 614-461-0101
31-1181520
Exp. 5/10/19

Benefits to the Public: It brings maintenance crews together so that can work will be more efficient to better serve the citizens of Columbus and locates the crews closer to their work areas.

Area(s) Affected:
Downtown (18, 22)
Citywide (99)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by allowing the department to better maintain existing facilities more efficiently and at a lower cost due to reduced travel time.

Fiscal Impact: \$576,300.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Abbot Studios for the design of a Downtown Maintenance Facility; to authorize the expenditure of \$576,300.00 from the Recreation and Parks Voted Bond Fund. (\$576,300.00)

WHEREAS, downtown Columbus has developed to become a destination spot for both visitors and residents of central Ohio with an added need for additional maintenance of expanded parks along the riverfront as well as the current work load that exists; and

WHEREAS, the Recreation and Parks Department is in need of a new downtown maintenance facility to allow for improved maintenance, quicker response time, and to bring several maintenance zones together in a more centralized area which will help cut costs and improve the overall maintenance of our park system; and

WHEREAS, it is necessary to authorize the expenditure of \$576,300.00 from the Recreation and Parks Voted Bond Fund 7702;

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into contract with Abbot Studios for the design of a Downtown Maintenance Facility; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Abbot Studios for the design of a Downtown Maintenance Facility.

SECTION 2. That the expenditure of \$576,300.00 or so much thereof as may be needed, is hereby authorized from Recreation and Parks Voted Bond Fund 7702 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. For the purpose stated in Section 1, the expenditure of \$576,300.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 1264-2017

Drafting Date: 5/3/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Supreme Irrigation Inc. for improvements to the irrigation system at Champions Golf Course. The project includes the removal and replacement of the main irrigation line, adding some drainage, and replacing the old control system.

The improvements will be to the main line which is located mainly along the rough areas of the fairways. The course will remain open so that there will be no disruption in golf play for the golfing community. Most of the existing irrigation system was installed prior to the City acquiring the property and since then there has been some upgrades to the secondary lines but nothing to the main supply lines. Those lines have developed leaks every year to where they are beyond repair. The new main supply lines replace existing lines that are beyond their life.

The costs for this project will be \$258,000.00 with a contingency of \$50,000.00 for a total of \$308,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on April 4, 2017 and received by the Recreation and Parks Department on April 20, 2017. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Supreme Irrigation	(MAJ)	\$258,000
Oheil Irrigation	(MAJ)	\$453,500
Commercial Irrigation	(MAJ)	\$529,897

After reviewing the proposals that were submitted, it was determined that Supreme Irrigation, Inc. was the lowest and most responsive bidder.

Principal Parties:

Supreme Irrigation, Inc.
8270 Waco Lane, Powell, OH 43065
DJ Plotner 614-889-2923
26-2371178
Exp. 4/20/19

Benefits to the Public: The improvements will help increase participation and promote the game of golf.

Area(s) Affected:

Champions Golf Course (11)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to maintain existing city owned facilities.

Fiscal Impact: \$308,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Supreme Irrigation Inc. for improvements to the irrigation system at Champions Golf Course; to authorize the expenditure of \$308,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$308,000.00)

WHEREAS, the Department of Recreation and Parks is in need of improvements to the irrigation system at Champions Golf Course, including the removal and replacement of the main irrigation line, adding some drainage, and replacing the old control system; and

WHEREAS, it is necessary to authorize the expenditure of \$308,000.00 from the Recreation and Parks Voted Bond Fund 7702; 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 contract with Supreme Irrigation Inc. for improvements to the irrigation system at Champions Golf Course, 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 contract with Supreme Irrigation Inc. for improvements to the irrigation system at Champions Golf Course.

SECTION 2. That the expenditure of \$308,000.00 or so much thereof as may be needed, is hereby authorized from Recreation and Parks Voted Bond Fund 7702 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. For the purpose stated in Section 1, the expenditure of \$308,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 1310-2017

Drafting Date: 5/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract (UTC) for Emotron Parts and Service. The Department of Public Utilities, Division of Sewers and Drainage is the largest user. This equipment is used by the Jackson Pike Wastewater Treatment Plant in the aeration process at the plant. The term of the proposed option contract will be through July 31, 2019 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Purchasing Office opened formal bids on April 27, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation RFQ005088). Thirty-seven (37) bids were solicited. One bid was received (MAJ:1). After review, the Purchasing Office recommends the award be made to the lowest and responsible and best bidder, H2Flow Controls, Inc. for Items 1-59.

The Purchasing Office is recommending award of one contract to the lowest, responsive and best bidder:

H2Flow Controls, Inc., CC#36-4260594, exp. 04/14/2019
Total Estimated Annual Expenditure: \$50,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emotron Parts and Service from H2Flow Controls, Inc.; and to authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 27, 2017 for Emotron Parts and Service; and

WHEREAS, the Division of Sewers and Drainage recommends an award the lowest responsive and responsible and best bidder, H2Flow Controls, Inc. for items 1-59; and

WHEREAS, the Emotron Parts and Service will be used by the Department of Public Utilities to maintain existing equipment; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into a contract with H2Flow Controls, Inc. for the option to purchase Emotron Parts and Service; 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 Emotron Parts and Services for the maintenance and repair of equipment owned by the City of Columbus for the term ending July 31, 2019 with the option to extend for one additional one year period in accordance with RFQ005088 as follows:

H2Flow Controls, Inc., Items: 1-59. Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the in Fund 1000 in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

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

Legislation Number: 1311-2017

Drafting Date: 5/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering agreement with Ribway Engineering Group, Inc. This project is needed in order to restore the hydraulic capacity of the existing storm infrastructure as well as to identify any necessary repairs so as to extend the useful life of the asset. The project will also reduce storm water flooding issues in the neighborhood and create positive outlets for the new green infrastructure and downspouts that will be installed as part of the Blueprint projects.

This project will provide incremental funding to assess, clean and inspect all storm sewer infrastructure within the Fifth By Northwest and Hilltop 4 Blueprint areas so that the hydraulic capacity of the existing storm infrastructure is restored which will reduce neighborhood Stormwater flooding issues and create opportunities for the installation of green infrastructure. The Fifth by Northwest limits of the project are bounded by King Ave./Chesapeake Ave. on its northern and 3rd Ave. on the southern extents and by Olentangy River Rd. and Wyandotte Rd. on its eastern and western extents. The Hilltop 4 limits of the project are bounded by Sullivant Ave. on its northern and Eakin/Rosedale on the southern extents and by Whitethorne Ave. and Wiltshire Rd. on its eastern and western extents.

EMERGENCY DESIGNATION: Emergency action is **not** requested at this time

PROJECT TIMELINE: After the NTP is issued in summer 2017, the engineering agreement is expected to last 2.5 years, ending in summer 2019.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewage and Drainage received five (5) proposals on November 18, 2016 from the following companies:

Firm Name	CC#	Expiration	City, State	Status
-----------	-----	------------	-------------	--------

Ribway 311406579 5/31/2018 Columbus, OH MBE
EMH&T 310685594 2/18/2018 Columbus, OH MAJ
MS Consultants 346546916 2/18/2018 Columbus, OH MAJ
American Structurepoint 351127317 8/25/2017 Columbus, OH MAJ
JMT 520963531 4/21/2018 Columbus, OH MAJ

CONTRACT COMPLIANCE NO: 31-1406579 | Exp 5/31/2018 | DAX Vendor #005279

ECONOMIC / ENVIRONMENTAL IMPACT: The use of more sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams. It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors. Prior to the design of the green infrastructure, the existing storm sewer system must be cleaned and televised to ensure that green infrastructure designs can be achieved.

FISCAL IMPACT: This legislation authorizes the transfer within and the expenditure of up to \$1,439,833.44 within the Storm Water Bond Fund.

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Ribway Engineering Group, Inc. for the Blueprint Stormwater System Assessment - Fifth by Northwest and Hilltop 4 Project; to transfer within and expend up to \$1,439,833.44 from the Storm Sewer Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$1,439,833.44)

WHEREAS, proposals from five (5) firms were received and opened on November 18, 2016 for the Blueprint Storm Sewer Assessment- Fifth by Northwest and Hilltop 4 Project; and

WHEREAS, upon review of these proposals, Ribway Engineering Group, Inc. was selected based on the following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Blueprint Storm Sewer Assessment- Fifth by Northwest and Hilltop 4 Project; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$1,439,833.44 from the Storm Sewer Bonds Fund 6204; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering agreement with Ribway Engineering Group, Inc. for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into a professional engineering agreement with Ribway Engineering Group, Inc., 300 E Broad St., Suite 500, Columbus, Ohio 43215 for the Blueprint Stormwater Sewer System Assessment - Fifth by Northwest and Hilltop 4 Project, in the amount of \$1,439,833.44, in accordance with the terms and conditions of the contract on file in the Office of the Division

of Sewerage and Drainage.

SECTION 2: That the Director of Public Utilities is hereby authorized to expend a total of \$1,439,833.44 from the Storm Sewer Bonds Fund 6204 for the Blueprint Stormwater Sewer System Assessment - Fifth by Northwest and Hilltop 4 Project, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the City Auditor is hereby authorized to transfer \$1,439,833.44 within the Storm Sewer Bonds Fund 6204, per the accounting codes in the attachment to this ordinance.

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

Project No. | Project Name | Current Authority | Revised Authority | change

610050-100000 | Fountain Sq Stormwater System Improvements | \$1,611,565 | \$171,731 | -\$1,439,834
(carryover)

611625-100001 | Blueprint Storm Sewer Assessment Fifth by Northwest/Hilltop 4 | \$0 | \$1,439,834 |
+\$1,439,834 (carryover)

SECTION 5. That the said firm, Ribway Engineering Group Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 1312-2017

Drafting Date: 5/9/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with Prime AE Group, Inc. for the Lockbourne Intermodal Subtrunk Extension project, CIP 650491-100007. The project will start from the planned end of the Lockbourne Intermodal Subtrunk of the 60” sanitary subtrunk near the entrance to the Norfolk Southern Intermodal Facility located at 3329 Thoroughbred Ct, Columbus, OH 43221 and continue easterly along Air Base Rd. to its upstream termination point near the intersection with Walnut Creek Pike for an approximate distance of 12,750

Linear Feet. It is intended to serve the Intermodal and Rickenbacker Southeast service areas as described in the Northern Pickaway Joint Economic Development District (JEDD) Agreement. Due to the high traffic volumes to the intermodal facility and the recently widened Rickenbacker Parkway, it is anticipated that trenchless construction methods will be needed for the first stage of the project in order to clear these items so as not to impact railroad operations or the newly constructed roadway while the remainder would be constructed via traditional open cut methods. The project will also include master planning efforts for the area in order to establish a more comprehensive and defined approach to providing sanitary sewer service to the area. Due to the tributary area for the Intermodal Sanitary Subtrunk Extension already being known, it is expected that the design and master planning efforts will run concurrently.

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). Ordinance 2241-2015, passed October 19, 2015, authorizes the Director of Public Utilities to enter into a WPCLF Loan for the project. The project's assigned WPCLF Number is CS390274-0258. Upon the loan award, which is expected on June 29, 2017, an OWDA Loan Account number will be assigned.

2. **Project Timeline:** The detailed design work is expected to be completed in a manner acceptable to the City within 18 to 24 months.
3. **Procurement Information:** The Division advertised for an RFP (Request for Proposals) for the Lockbourne Intermodal Subtrunk Extension project on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus City Codes. The Division of Sewerage and Drainage received four (4) proposals in March 17, 2017.

<u>Name</u>	<u>C.C. No. / Exp. Date</u>	<u>Vendor</u>	<u>City/State</u>	<u>Status</u>
Prime AE Group	26-0546656 / 10/30/2017	002102	Columbus, OH	ASN
DLZ	31-1268980 / 02/28/2020	004939	Columbus, OH	MBR
Stantec	11-2167170 / 09/10/2017	000462	Columbus, OH	MAJ
B&N	31-0885550 / 02/04/2018	004425	Columbus, OH	MAJ

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal met or exceeded the minimum qualifications as stated in the RFP was the proposal from Prime AE Group Inc.

4. **Contract Compliance No.:** 26-0546656 | ASN | (Exp. 10/30/2017) | Vendor #: 002102
5. **Emergency Designation:** An Emergency designation **is not** requested at this time.
6. **Economic Impact:** This project will provide City sanitary sewer service to a quickly developing service area. This project will increase the water quality by eliminating potential ground water pollution by preventing the installation of package treatment systems. In addition, the project has economic benefits by increasing the sewer revenues, creating additional industrial/commercial development and new jobs.
7. **FISCAL IMPACT:** This legislation authorizes the appropriation and transfer of \$2,477,083.44 from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and authorizes the expenditure of up to \$2,477,083.44 from the loan fund.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with

Prime AE Group, Inc. for the Lockbourne Intermodal Subtrunk Extension project; to authorize the appropriation and transfer of \$2,477,083.44 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; and to authorize the expenditure of up to \$2,477,083.44 from the loan fund for the Division of Sewerage and Drainage. (\$2,477,083.44)

WHEREAS, the Department of Public Utilities advertised for an Request For Proposals (RFP) for the Lockbourne Intermodal Subtrunk Extension project in accordance with the overall provisions of Chapter 329 of Columbus City Code; and

WHEREAS, the Department of Public Utilities received four (4) proposals which were reviewed and determined that Prime AE Group, Inc., met and/or exceeded the minimum qualifications; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$2,477,083.44 from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,477,083.44 from the Ohio Water Development (OWDA) Loan Fund, Fund 6111; and

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$2,477,083.44; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into an engineering agreement with Prime AE Group, Inc., for the Lockbourne Intermodal Subtrunk Extension project at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is authorized to enter into an engineering agreement with Prime AE Group, Inc., 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240 in connection with the Lockbourne Intermodal Subtrunk Extension project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$2,477,083.44 is appropriated in Fund 6102, per the account codes in the DAX Financial attachment to this ordinance.

SECTION 3. That the transfer of \$2,477,083.44 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$2,477,083.44 or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund, Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the said firm, Prime AE Group, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the 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 upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,477,083.44 (the "Obligations").

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

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

Legislation Number: 1314-2017

Drafting Date: 5/9/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

engineering agreement with American Structurepoint, Inc. for the Blueprint Stormwater System Assessment - Clintonville East Project. This project is needed in order to restore the hydraulic capacity of the existing storm infrastructure as well as to identify any necessary repairs so as to extend the useful life of the asset. The project will also reduce storm water flooding issues in the neighborhood and create positive outlets for the new green infrastructure and downspouts that will be installed as part of the Blueprint projects.

This project will provide incremental funding to assess, clean and inspect all storm sewer infrastructure within the Clintonville East Blueprint area so that the hydraulic capacity of the existing storm infrastructure is restored which will reduce neighborhood Stormwater flooding issues and create opportunities for the installation of green infrastructure.

EMERGENCY DESIGNATION: Emergency action is **not** requested at this time

PROJECT TIMELINE: After the NTP is issued in summer 2017, the engineering agreement is expected to last 2.5 years, ending in summer 2019.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewerage and Drainage received five (5) proposals on November 18, 2016 from the following companies:

Firm Name	CC#	Expiration	City, State	Status
Ribway	311406579	5/31/2018	Columbus, OH	MBE
EMH&T	310685594	2/18/2018	Columbus, OH	MAJ
MS Consultants	346546916	2/18/2018	Columbus, OH	MAJ
American Structurepoint	351127317	8/25/2017	Columbus, OH	MAJ
JMT	520963531	4/21/2018	Columbus, OH	MAJ

CONTRACT COMPLIANCE NO: 35-1127317 | Exp 8/25/2017 | DAX Vendor #007019

ECONOMIC / ENVIRONMENTAL IMPACT: The use of more sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams. It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors. Prior to the design of the green infrastructure, the existing storm sewer system must be cleaned and televised to ensure that green infrastructure designs can be achieved.

FISCAL IMPACT: This legislation authorizes the transfer within and the expenditure of up to \$956,187.88 within the Storm Water Bond Fund.

To authorize the Director of Public Utilities to enter into a professional engineering agreement with American Structurepoint, Inc. for the Blueprint Stormwater System Assessment - Clintonville East Project; to transfer within and expend up to \$956,187.88 from the Storm Sewer Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$956,187.88)

WHEREAS, proposals from five (5) firms were received and opened on November 18, 2016 for the Blueprint Storm Sewer Assessment- Clintonville East Project; and

WHEREAS, upon review of these proposals, American Structurepoint, Inc. was selected based on the

following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Blueprint Storm Sewer Assessment- Clintonville East Project; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$956,187.88 from the Storm Sewer Bonds Fund 6204; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering agreement with American Structurepoint, Inc. for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into a professional engineering agreement with American Structurepoint, Inc., 32550 Corporate Exchange Drive, Suite 300, Columbus, Ohio 43231 for the Blueprint Stormwater Sewer System Assessment - Clintonville East Project, in the amount of \$956,187.88, in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2: That the Director of Public Utilities is hereby authorized to expend a total of \$956,187.88 from the Storm Sewer Bonds Fund 6204 for the Blueprint Stormwater Sewer System Assessment - Fifth by Northwest and Hilltop 4 Project, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the City Auditor is hereby authorized to transfer \$956,187.88 within the Storm Sewer Bonds Fund 6204, per the accounting codes in the attachment to this ordinance.

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

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>change</u>
610050-100000	Fountain Sq Stormwater Sys Improvements	\$3,508,000	\$2,551,812	-\$956,188 (carryover)
611625-100004	Blueprint Storm Sewer Assessment Clintonville	\$0	\$956,188	+\$956,188 (carryover)

SECTION 5. That the said firm, American Structurepoint, Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 1322-2017

Drafting Date: 5/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) contract for Maxon Valves. The Department of Public Utilities is the sole user. Maxon Valves are used to control natural gas and digester gas feeding plant boilers and incinerators. The term of the proposed option contract would be approximately two years, expiring July 31, 2019, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 4, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ005046). Fifty-four (54) bids were solicited. One (1) bid was received.

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

FCX Performance Inc., CC# CC005725 expires 4/13/2019, All Items, \$1.00
Total Estimated Annual Expenditure: \$40,000, Department of Public Utilities, the sole user

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Maxon Valves with FCX Performance Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

WHEREAS, the Maxon Valves UTC will provide for the purchase valves for use at gas feeding plant boiler and incinerator locations throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 4, 2017 and selected the overall lowest, responsive, responsible and best bidder; 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, it has become necessary in the usual daily operation of the Public Utilities Department to authorize the Finance and Management Director to enter into contract with FCX Performance Inc., for the option to purchase Maxon Valves; 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 Maxon Valves in accordance with Request for Quotation RFQ005046 for a term of approximately two years, expiring July 31, 2019, with the option to renew for one (1) additional year, as follows:

FCX Performance Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1324-2017

Drafting Date: 5/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes a grant agreement between Columbus City Council and Boy Scouts of America, Simon Kenton Council, in support of their refugee and immigrant outreach and recruitment efforts.

The Boy Scouts of America, in partnership with My Project USA, look to bring the Scouting program to the refugee/immigrant population on the west side of Columbus, with future expansion to other areas of the city. The goal of this program partnership is to bring a positive American tradition into these communities and provide safe, structured programming to young males who could otherwise be at risk of exposure to the negative influences of drug use, trafficking, and radicalization. The Scouting program is designed to not only impact that child, but the entire family, providing citizenship education, community service opportunities, life skills, and a sense of belonging in a structured environment. The Boy Scouts will start three Cub Scout Packs initially, serving the neighborhoods of Wedgewood, South Park, and River Point. This could impact upwards of 100 youth immediately, while also allowing local adults to take on leadership roles that will help develop their own interpersonal skills.

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

To authorize Columbus City Council to enter into a grant agreement with Boy Scouts of America, Simon Kenton Council, in support of their refugee and immigrant outreach and recruitment efforts; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

WHEREAS, for over 100 years, the Boy Scouts of America have provided programming to boys that instills independence, promotes citizenship, offers community service opportunities, and provides a sense of belonging in a structured environment; and

WHEREAS, the Simon Kenton Council, one of the largest Boy Scouts councils in the nation, delivers the Scouting program to more than 18,000 youths in 18 counties throughout Ohio and northern Kentucky; and

WHEREAS, the Simon Kenton Council plans to offer the Scouting experience to youths living among the refugee and immigrant communities in central Ohio through the creation of three new Cub Scout Packs serving the neighborhoods of Wedgewood, South Park, and River Point; and

WHEREAS, in alignment with the goal to provide additional recreational and structured programming opportunities to youths, this Council deems it an effective use of funds to support the Simon Kenton Council in their efforts to expand Scouting to underserved neighborhoods; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize City Council to enter into a grant agreement with Boy Scouts of America, Simon Kenton Council, in support of their refugee and immigrant outreach and recruitment efforts; now, therefore,

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

SECTION 1. That City Council is authorized to enter into a grant agreement with Boy Scouts of America, Simon Kenton Council, in support of their refugee and immigrant outreach and recruitment efforts.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$25,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1324-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$25,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1324-2017 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1325-2017

Drafting Date: 5/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering agreement with Black & Veatch Corporation for the Southerly Waste Water Treatment Plant Cogeneration Project. The Southerly Waste Water Treatment Plant creates large amounts of methane rich digester biogas which is now burned in flares as a waste product. A recent feasibility study shows that installing a cogeneration system can beneficially use this biogas as fuel to create electricity that will supply about half the total electricity the plant uses, with an acceptable payback period and significant overall reductions in greenhouse gas emissions. The cogeneration system will be relatively large and complex. This project purchases the preliminary engineering design services for the project. Future legislation will purchase the detailed design of the project and future legislation will purchase and install the equipment and facilities.

EMERGENCY DESIGNATION: Emergency action is **not** requested at this time

PROJECT TIMELINE: This Engineering Agreement authorizes the Preliminary Design work which is expected to begin on July 1, 2017, and end on June 30, 2018. A first contract modification is expected to authorize the Detailed Design work and Bidding Assistance expected to begin on June 2, 2018, and end on August 30, 2019. A second contract modification is expected to authorize Services during Construction, expected to start on January 3, 2020 and end at the completion of construction expected on June 30, 2021.

PROCUREMENT INFORMATION: The Division advertised for Requests for Proposals for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewage and Drainage received five (5) proposals on August 22, 2016 from the following companies:

Firm Name	CC#	Expiration	City, State	Status
Black & Veatch	43-1833073	9/22/2017	Columbus, OH	MAJ
Arcadis	57-0373224	5/14/2017	Columbus, OH	MAJ
Varø	1-0722508	2/1/2018	Columbus, OH	MAJ
Hazen & Sawyer	13-2904652	3/14/2018	Columbus, OH	MAJ
CH2M Hill	32-0100027	11/10/2018	Columbus, OH	MAJ

CONTRACT COMPLIANCE NO: 43-1833073 | Exp. 9/22/2017 | DAX Vendor #008038

ECONOMIC / ENVIRONMENTAL IMPACT: This project installs a cogeneration system that will use a plant biogas, now burned in flares as a waste product to create large amounts of electricity. A detailed feasibility study shows a large overall reduction in greenhouse gas emissions every year, and shows the project has a reasonable payback period when the substantial cost reductions of plant electricity is compared to the overall capital and operating costs.

FISCAL IMPACT: This legislation authorizes the transfer within and the expenditure of up to \$523,733.67

within the Sanitary Sewer General Obligation Bond Fund.

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Black and Veatch Corporation for the Southerly Waste Water Treatment Plant Cogeneration Project; to transfer within and expend up to \$523,733.67 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$523,733.67)

WHEREAS, proposals from five (5) firms were received and opened on August 22, 2016 for the Southerly Waste Water Treatment Plant Cogeneration Project; and

WHEREAS, upon review of these proposals, Black and Veatch Corporation was selected based on the following criteria: Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Southerly Waste Water Treatment Plant Cogeneration Project; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$523,733.67 from the Sanitary Sewer General Obligation Bond Fund 6109; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering agreement with Black and Veatch Corporation for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into a professional engineering agreement with Black and Veatch Corporation, 4016 Townsfair Way, Suite 210, Columbus, Ohio, 43219 for the Southerly Waste Water Treatment Plant Cogeneration Project, in the amount of \$523,733.67, in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2: That the Director of Public Utilities is hereby authorized to expend a total of \$523,733.67 from the Sanitary Sewer Bond Fund 6109 for the Southerly Waste Water Treatment Plant Co-Generation Project, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the City Auditor is hereby authorized to transfer \$523,733.67 within the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

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

Project No. | Project Name | Current Authority | Revised Authority | change

650725-100011 | Lg Dia.Blacklick Cr Main Trunk | \$1,200,001 | \$676,267 | -\$523,734 (carryover)

650353-100004 | Southerly WWTP Co-Generation | \$0 | \$523,734 | +\$523,734

SECTION 5. That the said firm, Black and Veatch Corporation shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the

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

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

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

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

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

Legislation Number: 1329-2017

Drafting Date: 5/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant Cogeneration Project. The Jackson Pike Waste Water Treatment Plant creates large amounts of methane rich digester biogas which is now burned in flares as a waste product. A recent feasibility study shows that installing a cogeneration system can beneficially use this biogas as fuel to create electricity that will supply about half the total electricity the plant uses, with an acceptable pay back period and significant overall reductions in greenhouse gas emissions. The cogeneration system will be relatively large and complex. This project purchases the preliminary engineering design services for the project. Future legislation will purchase the detailed design of the project and future legislation will purchase and install the equipment and facilities.

EMERGENCY DESIGNATION: Emergency action is not requested at this time

PROJECT TIMELINE: This Engineering Agreement authorizes the Preliminary Design work which is expected to begin on July 1, 2017, and end on March 31, 2018. A first contract modification is expected to authorize the Detailed Design work and Bidding Assistance expected to begin on April 2, 2018, and end on October 11, 2019. A second contract modification is expected to authorize Services during Construction, expected to start on October 12, 2019 and end at the completion of construction expected on March 31, 2021.

PROCUREMENT INFORMATION: The Division advertised for Requests for Proposals for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewage and Drainage received five (5) proposals on August 22, 2016 from the following companies:

Firm Name	CC#	Expiration	City, State	Status
------------------	------------	-------------------	--------------------	---------------

Black & Veatch 43-1833073 9/22/2017 Columbus, OH MAJ
Arcadis 57-0373224 5/14/2017 Columbus, OH MAJ
Var31-0722508 2/1/2018 Columbus, OH MAJ
Hazen & Sawyer 13-2904652 3/14/2018 Columbus, OH MAJ
CH2M Hill 32-0100027 11/10/2018 Columbus, OH MAJ

CONTRACT COMPLIANCE NO: 57-0373224| Exp. 5/14/2017 | DAX Vendor #009409

ECONOMIC / ENVIRONMENTAL IMPACT: This project installs a cogeneration system that will use a plant biogas, now burned in flares as a waste product to create large amounts of electricity. A detailed feasibility study shows a large overall reduction in greenhouse gas emissions every year, and shows the project has a reasonable pay back period when the substantial cost reductions of plant electricity is compared to the overall capital and operating costs.

FISCAL IMPACT: This legislation authorizes the transfer within and the expenditure of up to \$1,025,883.00 within the Sanitary Sewer General Obligation Bond Fund.

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant Cogeneration Project; to transfer \$859,883.00 within and expend up to \$1,025,883.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$1,025,883.00)

WHEREAS, proposals from five (5) firms were received and opened on August 22, 2016 for the Jackson Pike Waste Water Treatment Plant Cogeneration Project; and

WHEREAS, upon review of these proposals, Arcadis US, Inc. was selected based on the following criteria: Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Jackson Pike Waste Water Treatment Plant Cogeneration Project; and

WHEREAS, it is necessary to authorize the transfer of \$859,883.00 within and the expenditure of up to \$1,025,883.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into a professional engineering agreement with Arcadis US, Inc. 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 for the Jackson Pike Waste Water Treatment Plant Cogeneration Project, in the amount of \$1,025,883.00, in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2: That the Director of Public Utilities is hereby authorized to expend a total of \$1,025,883.00

from the Sanitary Sewer Bond Fund 6109 for the Jackson Pike Waste Water Treatment Plant Cogeneration Project, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the City Auditor is hereby authorized to transfer \$859,883.00 within the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

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

Project No. | Project Name | Current Authority | Revised Authority | change

650725-100011 | Lg Dia.Blacklick Cr Main Trunk | \$1,200,002 | \$523,735 | -\$676,267 (carryover)

650725-100009 | Center Large Diameter Rehab. | \$250,000 | \$66,384 | -\$183,616 (carryover)

650250-100007 | Jackson Pike WWTP Cogeneration | \$166,000 | \$1,025,883 | +\$859,883

SECTION 5. That the said firm, Arcadis US, Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 1331-2017

Drafting Date: 5/10/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes a contract between Columbus City Council and The Ohio State University College of Social Work for the New Americans initiative.

The foreign-born population in Columbus continues to grow. According to a study by Community Research Partners, Columbus ranked second in percent of new foreign-born residents (those who came to the United States since 2000) compared to other major metropolitan areas. Since 1983, more than 16,000 refugees from

around the world were resettled to the Columbus area.

The Somali Community Access Network estimates that Central Ohio was home to more than 45,000 Somali Americans in 2009, making it the second largest Somali population in the United States after Minneapolis, Minnesota. Currently, the Central Ohio region is home to approximately 23,427 Bhutanese refugees, the largest Bhutanese population in the United States. Due to secondary and tertiary migrations from other states, the number of refugee populations will continue to increase over the years. While the numbers of documented immigrants/refugees can be roughly estimated, it is difficult to project numbers for undocumented immigrants as well as, importantly, services that may or may not be available to them.

New Americans contribute to our community through cultural diversity, economic growth, and the overall well-being of central Ohio. With this increasing migration, the influx of people with a variety of traditions, values, skills, and expectations has implications for services and service providers. When immigrants move to a new social location, they face a myriad of hardships in adjusting to their new surroundings. Lack of employment and the lack of reliable social and education services such as housing, health-care, and schools, are some of the primary determinants of the overall well-being of immigrants.

The purpose of the New Americans Project is to conduct an in-depth assessment of needs, as well as the formal, informal, and volunteer services available in Central Ohio for New Americans in order to bolster the New Americans Initiative led by the City of Columbus. The study has the following as stated goals: to assess formal, informal, and volunteer services currently available to New Americans in Central Ohio; to identify specific gaps in service provision and utilization of services among New Americans; to identify differences in service access and utilization across New American populations; and to provide specific program and policy-based recommendations based on the assessment.

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

To authorize City Council to enter into contract with The Ohio State University, College of Social Work, in support of the New Americans Initiative; and to authorize an appropriation and expenditure within the Neighborhoods Initiative subfund. (\$40,000.00)

WHEREAS, the foreign-born population of central Ohio continues to grow, with Columbus being ranked second in percentage of new foreign-born residents among major metropolitan cities; and

WHEREAS, these New Americans contribute greatly to the community through cultural diversity, economic growth, and the skills and values they bring with them to the United States and face hardships in adjusting to new surroundings and navigating the network of available support and social services; and

WHEREAS, the purpose of the New Americans Initiative is to conduct an in-depth assessment of needs, as well as the formal, informal, and volunteer services available in Central Ohio for New Americans in order to bolster the New Americans Initiative led by the City of Columbus; and

WHEREAS, the study has the following as stated goals: to assess formal, informal, and volunteer services currently available to New Americans in Central Ohio; to identify specific gaps in service provision and utilization of services among New Americans; to identify differences in service access and utilization across

New American populations; and to provide specific program and policy-based recommendations based on the assessment; and

WHEREAS, this Council deems it an appropriate use of funds to assist with the study to provide specific program and policy-based recommendations based on the assessment; and

WHEREAS, it has become necessary in the usual daily operation of the city to authorize City Council to enter into contract with The Ohio State University, College of Social Work, to conduct an in-depth assessment in order to better align the needs of the immigrant community to supportive services and to identify gaps where they may exist; now, therefore,

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

SECTION 1. That City Council is hereby authorized to enter into contract with The Ohio State University, College of Social Work, for the New Americans initiative.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$40,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1331-2017 Legislation Template.xls

SECTION 3. That the expenditure of \$40,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1331-2017 Legislation Template.xls

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

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

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

Legislation Number: 1334-2017

Drafting Date: 5/10/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease amendment agreement with YDT Sinclair Road, LLC

to amend the existing lease to add five (5) additional automatic renewals, each one-year in length, subject to the annual authorization of rental funds by City Council and certification of funds availability by the City Auditor. The Department of Public Safety wishes to continue to occupy its current leased space. The Real Estate Management Office has negotiated an extension of the lease with the landlord to allow for five additional one-year automatic renewal terms. YDT Sinclair Road, LLC has a Contract Compliance #88820-152055 with an Expiration Date of 12/10/2017. Previous Ordinance 0372-2010, approved by Council, authorized the original lease agreement in 2010.

Fiscal Impact: This ordinance authorizes the expenditure of \$343,980.00 from the General Fund to YDT Sinclair Road, LLC for the 2017-2018 term of the lease which is the same amount as the current lease term. The Real Estate Management Office budgeted \$343,980.00 for this purpose.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to amend and extend the current lease agreement with YDT Sinclair Road, LLC for the Department of Public Safety; and to authorize the expenditure of \$343,980.00 from the General Fund. (\$343,980.00)

WHEREAS, the Department of Finance and Management through its Real Estate Management Office, leases various office and warehouse space on behalf of the Departments of Public Safety; and

WHEREAS, the Departments of Public Safety has requested that the current lease with YDT Sinclair Road, LLC be extended; and

WHEREAS, the Department of Finance and Management through its Real Estate Management Office has negotiated an extension of the lease; and

WHEREAS, funding for the payment of rents for lease agreement is provided for within the approved 2017 General Fund budget for the Real Estate Management Office; and

WHEREAS, it is necessary to authorize the expenditure of \$343,980.00 from the General Fund; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to execute, on behalf of the City, those documents necessary to amend and extend the lease agreement with YDT Sinclair Road, LLC, 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 Finance and Management be, and hereby is, authorized to amend and extend the lease agreement, as prepared and approved by the Department of Law, Division of Real Estate, by and between the City of Columbus and YDT Sinclair Road, LLC to provide for five (5) additional automatic renewals, each one-year in length, each renewal subject to the annual authorization of rental funds by City Council and certification of funds availability by the City Auditor and amend other related terms as necessary.

SECTION 2. That the expenditure of \$343,980.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in General Fund 1000 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

SECTION 4. That the expenditures as authorized in Section 2 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that payment of this contract is properly accounted for and recorded accurately on the city's financial record and to revise the funding source for any contract or contract modification 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: 1336-2017

Drafting Date: 5/11/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for Liquid Calcium Chloride. The Department of Public Service is the primary user. This contract will provide for the purchase of this product used in snow and ice removal activities throughout the City of Columbus. The term of the proposed option contract would be three years, expiring May 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 20, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ004951). Two (2) bids were received.

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

Calcium Chloride Sales, Inc., MAJ, CC#CC001923 expires 4/13/2019, All Items, \$1.00
Total Estimated Annual Expenditure: \$85,000, Department Public Service, the primary user

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales, Inc.; and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00).

WHEREAS, the Liquid Calcium Chloride UTC will provide for the purchase of material used in snow and ice removal operations throughout the City of Columbus; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 20, 2017 and selected the

overall lowest, responsive, responsible and best bidder; 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, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Finance and Management Director to enter into contract with Calcium Chloride Sales, Inc. for the option to purchase Liquid Calcium Chloride; 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 Liquid Calcium Chloride in accordance with Request for Quotation RFQ004951 for a term of approximately three years, expiring May 31, 2020, with the option to renew for one (1) additional year, as follows:

Calcium Chloride Sales, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1337-2017

Drafting Date: 5/11/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City's Department of Public Service (DPS) is performing the FRA-Lazelle Road Phase-A (PID 95606; Project № 530161-100145) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the right-of-way of Lazelle Road from North High Street (U.S. 23) to Worthington-Galena Road, Columbus, Ohio 43235 (collectively, "Real Estate") in order for DPS to complete the Public Project. The City passed Ordinance Number 2314-2015 authorizing the City Attorney to acquire the Real Estate on behalf of the City. Furthermore, the City also adopted Resolution 0158X-2016 declaring the City's (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of Lazelle Road's public roadway and associated appurtenances, which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution

0158X-2016. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Funding to appropriate the Real Estate will come from the Streets & Hwys GO Bond Fund and Federal State Hwy Engineering Fund pursuant to existing Auditor's Certificate ACDI000291-30.

EMERGENCY JUSTIFICATION: Not Applicable

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA-Lazelle Road Phase-A Public Improvement Project; and to authorize the City Attorney to spend funds pursuant to an existing Auditor's certificate. (\$41,992.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the FRA-Lazelle Road Phase-A (PID 95606; Project № 530161-100145) Public Improvement Project ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the right-of-way of Lazelle Road from North High Street (U.S. 23) to Worthington-Galena Road, Columbus, Ohio 43235 (collectively, "Real Estate") in order to complete the Public Project; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2314-2015 and the adoption of Resolution 0158X-2016, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of Lazelle Road's public roadway and associated appurtenances, which will be open to the public without charge; and **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (*i.e.* Real Estate) is (i) fully described in Resolution 0158X-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the FRA-Lazelle Road Phase-A (PID 95606; Project № 530161-100145) Public Improvement Project ("Public Project").

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

5-WD, -T (FMVE \$7,454)

Columbus and Southern Ohio Electric Company
1 Riverside Plaza
Columbus, OH 43215

Parcel 8WD,T-FMVE \$29,788

Portsmouth Road Properties, LLC
5695 Avery Road
Dublin, Ohio 43016

Parcel 20 T- FMVE \$4,750.00

The Village of Olentangy Condominium
Board President, Jorge Villasenor
8431 Lazelle Village Drive
Lewis Center, Ohio 43035

TOTAL.....\$41,992.00

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of Lazelle Road's public roadway and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Forty One Thousand, Nine Hundred Ninety-two and 00/100 U.S. Dollars (\$41,992.00), or so much as may be needed from existing Auditor's Certificate ACDI000291-30 established by Ordinance Number 2314-2015.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 1338-2017

Drafting Date: 5/11/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Department of Development, Land Redevelopment Division owns one (1) parcel of real property located adjacent to, or near, either city parks owned by the City's Department of Recreation and Parks, or undeveloped areas of open space. There are no pending applications to purchase the lot. Accordingly, the Land Redevelopment Division and the Department of Recreation and Parks wish to transfer the maintenance responsibilities for the parcels from the Land Redevelopment Division to the Department of Recreation and Parks. Transfer of the maintenance responsibilities for this property will allow for expansion of and improvements to the parks, and will make more efficient use of city resources.

The parcel is identified as Franklin County Parcel Number:
010-046587 (186 Belvidere Ave.)

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Department of Development to transfer the control and maintenance responsibilities of one (1) parcel held in the Land Redevelopment Division, Land Bank Program, to the Department of Recreation and Parks.

WHEREAS, the Department of Development, Land Redevelopment Division, has one (1) parcel numbered: 010-046587 (186 Belvidere Ave) that it wishes to transfer to the Department of Recreation and Parks; and

WHEREAS, the Department of Recreation and Parks agrees to accept the transfer and the control and maintenance responsibilities for the parcel; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to transfer control and maintenance responsibilities of the parcel to the Department of Recreation and Parks; **NOW, THEREFORE,**

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

SECTION 1. That Parcel Number: 010-046587 (186 Belvidere Ave), is no longer needed by the Department of Development, Land Redevelopment Division, for redevelopment.

SECTION 2. That the Department of Development is hereby authorized to transfer control and maintenance responsibilities to the Department of Recreation and Parks and the Department of Recreation and Parks agrees to accept the transfer and control and maintenance responsibilities of said parcel.

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

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

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

Legislation Number: 1343-2017

Drafting Date: 5/11/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Finance and Management on behalf of Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into the contract with Avalon Technologies, Inc. for the provision of three (3) Dell blade servers and professional services “Dell equipment” necessary to replace the end-of-life equipment for the Franklin County Municipal Court Case Management System and the Electronic Filing System (“E-Filing”). The equipment will greatly enhance the speeds and capabilities of the systems, necessary for the dissemination of information.

Bid Information:

Pricing is based on the Dell Marketing LP Ohio State Term Schedule (“STS”); contract number: 534109-31; expiration date 11/19/2020. Avalon Technologies, Inc. is a Dell Premier Partner under this contract. A Dell Premier Partner has expertise in hardware, software and services. Avalon Technologies is certified in Dell, Oracle and Cisco, and has extensive knowledge of Windows and Linux essential for the Dell Upgrade Project. Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract.

Contract:

Ordinance: 1343-2017; \$45,670.00

Contract Compliance Number: 020746597

Expiration Date: 05/02/2019

DAX Vendor Number: 000107

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 finding for recovery certified search.

Fiscal Impact: Funds totaling \$45,670.00 are available within the Municipal Court Clerk Capital Improvement Fund.

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into a contract with Avalon Technologies, Inc. for the provision of Dell blade servers and professional services; to authorize an expenditure of \$45,670.00 from the Municipal Court Clerk Capital Improvement Fund. (\$45,670.00)

WHEREAS, it is necessary for the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into contract with Avalon Technologies, Inc. for the provision of Dell equipment, necessary to replace end-of-life equipment; and

WHEREAS, the new equipment will provide greater speeds and capabilities for the Franklin County Municipal Court Case Management System and the E-Filing System; and

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into the contract with Avalon Technologies, Inc. for the provision of Dell 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 Department of Finance and Management, on behalf of the Municipal Court Clerk, be and is hereby authorized to enter into a contract with Avalon Technologies, Inc. for the provision of Dell equipment in the amount of \$45,670.00 for the Franklin County Municipal Court Case Management System and E-Filing system.

SECTION 2. That the expenditure of \$45,670.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund 7780, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1346-2017

Drafting Date: 5/11/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone, dba Horizon Telecom. The original contract (EL017386) was awarded in 2015 through Solicitation SA005924 by authority of ordinance 1479-2015, passed July 27, 2015. The original contract included two options to renew for additional one year terms. The first renewal (1 of 2) was authorized under ordinance 1059-2016 passed on May 23, 2016 under PO015560. This ordinance will authorize the second renewal option (year 3 of a 3 year agreement) and provide for payment of the annual software assurance, with the coverage period from June 30, 2017 to June 30, 2018, at a cost of \$25,934.38.

FISCAL IMPACT:

In years 2015 and 2016, the Department of Technology expended funds totaling \$25,170.37 and \$27,042.60, respectively with Horizon Chillicothe Telephone dba Horizon Telecom for annual software assurance. The 2017 cost for annual software assurance is \$25,934.38. Funds have been budgeted to cover this cost within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this renewal, the aggregate contract total amount is \$78,147.35.

CONTRACT COMPLIANCE:

Vendor Name: Horizon Chillicothe Telephone dba Horizon Telecom C.C.#: 31-0924702 Expiration Date: 04/25/2018
(DAX Acct. No.#: 004469)

To authorize the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone dba Horizon Telecom for the purchase of annual NEC software assurance; and to authorize the expenditure of \$25,934.38 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$25,934.38)

WHEREAS, the Department of Technology has a need to renew the agreement for NEC software assurance with Horizon Chillicothe Telephone, dba Horizon Telecom, to support the current NEC telephone system that is in service for the Department of Public Safety telephone services at eight locations within the city; and

WHEREAS, the original agreement, EL017386, was awarded in 2015 through Solicitation SA005924 by authority of ordinance 1479-2015, passed July 27, 2015 and included two options to renew for additional one year terms; and

WHEREAS, this ordinance will authorize the second renewal option (year 3 of a 3 year agreement) and provide for payment of the annual software assurance, with the coverage period from June 30, 2017 to June 30, 2018, at a cost of \$25,934.38; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director to renew an agreement with Horizon Chillicothe Telephone, dba Horizon Telecom, for the purchase of NEC software assurance, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an agreement with Horizon Chillicothe Telephone, dba Horizon Telecom. This ordinance will authorize the second renewal option (year 3 of a 3 year agreement) and provide for payment of the annual software assurance, with the coverage term period from June 30, 2017 to June 30, 2018, at a cost of \$25,934.38.

SECTION 2: That the expenditure of \$25,934.38 or so much thereof as may be necessary is hereby authorized to be expended from (**see attachment 1346-2017 EXP**) :

Dept: 47 | **Div:** 47-02 | **Obj Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** 470201 | **Section 4:** IT01 | **Section 5:** IT0104 | **Amount** \$25,934.38

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

Legislation Number: 1353-2017

Drafting Date: 5/12/2017

Current Status: Passed

1. BACKGROUND: Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute up to eighteen (18) Water Supply Revolving Loan Account (WSRLA) Loan Agreements totaling approximately \$167 million, for construction of up to eighteen (18) water system projects as identified in Section 1, under the direction of the Division of Water (DOW). These Capital Improvements Projects have been nominated and await OEPA's approval for financing through the Water Supply Revolving Loan Account (WSRLA) program in Program Year 2018 which runs from July 1, 2017 through June 30, 2018. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

2. FISCAL IMPACT: All Loan Administration Fees will be rolled into each loan upon execution of the Loan Agreements. These WSRLA loans will be paid off over a 20-year period from water service rates (the dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into up to eighteen (18) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2018, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

WHEREAS, in Program Year 2018 the Department of Public Utilities is scheduled to prepare Loan Applications for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of up to eighteen Capital Improvement Projects under the direction of the Division of Water, the financial assistance for which may be of help in reducing total project costs to the City's water rate payers; and

WHEREAS, the low-interest loans will be applied for based upon the availability of funds through the Ohio EPA's WSRLA program and executed upon approval by Ohio EPA of the Loan Applications; and

WHEREAS, the WSRLA Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement(s); 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 apply for, accept, and enter into up to eighteen (18) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority for the financing of up to eighteen (18) Division of Water projects, based upon the availability of funds through the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) program and the Agency's approval, as described, with the "not to exceed" construction costs in parenthesis, as follows:

1. 690236-100061 Acton Rd. Area WL (\$4,000,000)
2. 690236-100068 Silver Dr. Area WL; (\$5,000,000)
3. 690236-100069 Arcadia Ave. Area WL; (\$5,000,000)
4. 690236-100070 South Broadleigh Rd. Area WL; (\$5,500,000)

5. 690236-100071 Maize Rd./8th Ave Area WL; (\$4,500,000)
6. 690236-100076 Scottwood Rd. Area WL; (\$4,500,000)
7. 690236-100077 Dewberry Rd. Area WL; (\$6,000,000)
8. 690236-100078 Noe Bixby Rd. Area WL; (\$5,500,000)
9. 690236-100079 Sale Rd. Area WL; (\$4,500,000)
10. 690236-100080 Stephen Dr. Area WL; (\$5,000,000)
11. 690236-100081 Union Ave. Area WL; (\$4,500,000)
12. 690236-100082 Dundee Ave. Area WL; (\$4,500,000)
13. 690358-100000 Automatic Meter Reading; (\$30,000,000)
14. 690451-100001 Mound St. Booster Station Discharge Line 20"; (\$4,000,000)
15. 690519-100000 HCWP Standby Power; (\$17,100,000)
16. 690520-100000 DRWP Standby Power; (\$15,000,000)
17. 690535-100000 DRWP UV; (\$24,600,000)
18. 690536-100000 HCWP UV; (\$17,400,000)

SECTION 2. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account loan(s).

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1356-2017

Drafting Date: 5/15/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City owns real property located at 2100 Alum Creek Drive, Columbus, Ohio 43207 {Franklin County Tax Parcel 010-014029} (“Property”). The property is managed by the Department of Finance and Management (“Finance”) and is further described and recorded in Deed Book 3381 Page, 134, Recorder’s Office, Franklin County, Ohio. Columbia Gas of Ohio, Inc. (“Columbia Gas”) provides natural gas service to this property to serve three buildings used by the Department of Public Service Division of Refuse Collection. In conjunction with replacement of gas lines due to the Alum Creek Road Widening Project, Columbia Gas is currently engaged in upgrading and replacing the natural gas service lines currently serving the buildings. Columbia Gas is requesting a permanent 0.292 acre subsurface natural gas easement for a two-inch medium pressure main line (“Easement”) and 0.174 and 0.295 acre temporary access and construction easements (“Construction Easement”) to burden a portion of the Property in order to install and maintain underground natural gas pipeline(s) and associated appurtenances for the transport of odorized natural gas to exclusively benefit the Property. Finance reviewed the plans and supports granting Columbia Gas the Easement in consideration that (i) the Easement supports the exclusive delivery of odorized natural gas to the property, (ii) the new pipeline

installed in the Easement is designated a “main” line for which Columbia Gas is responsible for maintenance, and (iii) the Easement is non-exclusive.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to allow for the transfer of the Real Estate so that Columbia Gas may install the gas line in a timely manner allowing the project to be completed without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

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 Columbia Gas of Ohio, Inc. non-exclusive easements burdening a portion of the City’s real property located at 2100 Alum Creek Drive Columbus, Ohio 43207; and to declare an emergency.

WHEREAS, the City intends to grant Columbia Gas of Ohio, Inc. (“Columbia Gas”) a non-exclusive subsurface natural gas easement (“Easement) and two temporary access and construction easements, (“Construction Easement”) burdening a portion of the City’s property located at 2100 Alum Creek Drive, Columbus, Ohio 43207 {Franklin County Tax Parcel 010-014029} (“Property”) in order to construct and maintain a pipeline for the distribution, delivery, and service of odorized natural gas to exclusively benefit the Property; and

WHEREAS, the City intends to quit claim grant to Columbia Gas a 0.292 acre, more or less, perpetual subsurface natural gas easement and 0.174 acre and 0.295 acre, more or less, temporary access and construction easements in consideration that (i) the Easement supports the delivery of odorized natural gas to exclusively benefit the property, (ii) that the new pipeline installed in the Easement is designated a “main” line for which Columbia Gas is responsible for maintenance, and (iii) the Easement is non-exclusive; and

WHEREAS, the City intends for the director of the Department of Finance and Management (Finance) to execute and acknowledge any document(s) necessary to quit claim grant the Easements to Columbia Gas; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant Columbia Gas of Ohio, Inc. non-exclusive easements burdening a portion the Property; **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 (Finance) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to Columbia Gas of Ohio, Inc. (“Columbia Gas”) and its successors and assigns a perpetual subsurface natural gas easement to burden a 0.292 acre, more or less, tract and portion of the City’s real property located at 2100 Alum Creek Drive, Columbus, Ohio 43207{Franklin County Tax Parcel 010-014029} (“Property”), described and depicted in the two (2) page attachment, Exhibit-A, and two temporary access and construction easements to burden a 0.174 acre, more or less, and a 0.295 acre, more or less, tract and portion of the City’s Property described and depicted in the three (3) page attachment, Exhibit-B and Exhibit B-1, which are fully incorporated for reference as if rewritten, in order for Columbia Gas to construct and maintain certain subsurface gas pipelines and associated appurtenances for the distribution, delivery, and service of odorized natural gas to exclusively benefit the City’s Property.

SECTION 2. That the City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

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

Legislation Number: 1357-2017

Drafting Date: 5/15/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Master Maintenance LLC for the purpose of providing Janitorial Maintenance Services for various Department of Public Utilities facilities. This contract was the result of a Director’s bid received on June 12, 2013. Master Maintenance LLC was deemed the lowest responsive, responsible and best bidder and met all requirements of the specifications. The original contract was for a period of one year with three (3) one year renewal options on a year to year basis. The final extension has been exercised and the contract will expire on July 31, 2017. The Division is preparing the documents for a new advertisement and bidding documents for these services, but a new contract will not be in place before the existing contract expires. The Division is pleased with their performance and requests authority to modify the original contract to extend the contract completion date to October 31, 2017.

SUPPLIER: Master Maintenance LLC (31-1585601), Expires September 28, 2018
Master Maintenance 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.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 4 is \$0.00. Total contract amount including this modification is \$699,240.00.
2. Reasons additional funds were not foreseen: Additional funds are not requested. The original contract allows for three (3) extension periods on a year to year basis. The final extension has been taken and will expire on July 31, 2017. This modification is to provide an extension of the final year of the current contract to October 31, 2017.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No funding is needed for this modification.

\$167,976.41 was spent in 2016

\$166,575.00 was spent in 2015

To authorize the Director of Public Utilities to enter into a modification of the Janitorial Maintenance Services contract with Master Maintenance LLC for the Division of Sewerage and Drainage. (\$0.00)

WHEREAS, the Department of Public Utilities has a contract with Master Maintenance LLC for Janitorial Maintenance Services; and

WHEREAS, the services are utilized at various Department of Public Utilities facilities; and

WHEREAS, the Division of Sewerage and Drainage is preparing the documents for a new advertisement and bidding documents for this service, but a new contract will not be in place before the existing contract expires; and

WHEREAS, the Division of Sewerage and Drainage wishes to modify EL014657 with Master Maintenance LLC for Janitorial Maintenance Services to extend the final year of the current contract to October 31, 2017; and

WHEREAS, the vendor has agreed to modify and extend the final year of the current contract EL014657 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to modify and extend the current contract for Janitorial Maintenance Services with Master Maintenance LLC; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and extend contract No. EL014657 with Master Maintenance LLC, 6200 Wilcox Road, Dublin, OH 43016, for Janitorial Maintenance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No.4 is ADD \$0.00. Total contract amount including this modification is \$699,240.00.

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

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

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

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

Legislation Number: 1375-2017

Drafting Date: 5/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing & Sheet Metal, Inc. for the Hap Cremean Water Plant (HCWP) Roof Restoration - Filter Building Project; in an amount up to \$816,058.80; for Division of Water Contract Number 1178 - Part 5.

Work on this project consists of restoration of the existing built-up roof at the HCWP Filter Building, including performance of a thermal scan to determine areas of wet insulation to be removed and replaced, removal of all existing gravel, installation of a new flood coat of restoration coating, installation of new gravel, miscellaneous metal flashing, new roof hatch and ladders, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

Community Planning Area: "04" - Rocky Fork / Blacklick

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is necessary to meet maintenance needs at the Hap Cremean Water Plant. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development. Public informational meetings are not anticipated for this project, all proposed work is within the boundaries of the water treatment facility.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on May 10, 2017:

- | | |
|--|--------------|
| 1. Kalkreuth Roofing & Sheet Metal | \$816,058.80 |
| 2. Alumni Roofing Co. | \$847,500.00 |
| 3. K & W Roofing, Inc. | \$860,136.00 |
| 4. Commercial Painting dba Commercial Roof Restoration | \$928,422.00 |

3.1 PRE-QUALIFICATION STATUS: Kalkreuth Roofing & Sheet Metal and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City

Code Chapter 329.

Kalkreuth Roofing & Sheet Metal's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$816,058.80. Their Contract Compliance Number is 55-0647319 (expires 7/7/17, Majority, DAX #009276). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Kalkreuth Roofing & Sheet Metal.

4.0 FISCAL IMPACT: A transfer of funds within the Water Build America Bonds 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 construction contract with Kalkreuth Roofing & Sheet Metal, for the Hap Cremean Water Plant Roof Restoration - Filter Building Project; to authorize a transfer and expenditure up to \$816,058.80 within the Water General Obligations Bonds Fund and the Water Build America Bonds Fund; for the Division of Water; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$816,058.80)

WHEREAS, four bids for the Hap Cremean Water Plant Roof Restoration - Filter Building Project were received and publicly opened in the offices of the Director of Public Utilities on May 10, 2017; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kalkreuth Roofing & Sheet Metal in the amount of \$816,058.80; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Hap Cremean Water Plant Roof Restoration - Filter Building Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water General Obligations Bonds Fund and the Water Build America Bonds 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 Division of Water, Department of Public Utilities, to authorize the Director to enter into a construction contract for the Hap Cremean Water Plant Roof Restoration - Filter Building Project, for the preservation of the public health, peace, property and safety;
now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to award and enter into a construction contract for the Hap Cremean Water Plant Roof Restoration - Filter Building Project with Kalkreuth Roofing & Sheet Metal, Inc., 53 14th St., Wheeling, WV 26003; in an amount up to \$816,058.80; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

and the Administrator of the Division of Water.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$6,195.15 is appropriated in Fund 6009 - Water Build America Bonds Fund, in Object Class 06 Capital Outlay, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$116,058.80 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bond Fund and Fund 6009 - Water Build America Bonds Fund, per the account codes in the attachment to this ordinance. (There is already \$700k in Fund 6006, P690500-100002.)

SECTION 5. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6009 - Water Build America Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$816,058.80 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund and Fund 6009 - Water Build America Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City Auditor is 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. 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 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1379-2017

Drafting Date: 5/17/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with Contrado BBH Holdings LLC (dba Bell and Howell, LLC) for annual maintenance and support for the Enduro Mail Inserter and JetVision envelope transport equipment and software. The original agreement (FL003943) was authorized by ordinance 0079-2008, passed February 25, 2008. The agreement was most recently renewed by authority of ordinance 1408-2016, passed June 20, 2016, through PO019185. This agreement will provide

service for the period August 1, 2017 to July 31, 2018, at a cost of \$29,291.00.

The equipment and software is used to process mailings for DoT's city department customers (Division of Police, City Auditor, Income Tax Division, and Municipal Court). Bell and Howell is the only factory trained and authorized service provider for the Enduro and JetVision systems. There are no third party companies approved by Bell & Howell for equipment sales, installation, software or maintenance services, or upgrades on the Enduro Mail Inserter or JetVision systems as it is proprietary equipment.

Accordingly, Bell & Howell is the sole source of supply for upgrades, maintenance, and support services for this equipment and software. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329.

Fiscal Impact: In 2015 and 2016, the cost for both years was \$27,670.00 and \$28,500.00, respectively. Funds were budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund. The 2017 cost associated with this service is \$29,291.00, bringing the aggregate total contract amount to \$539,885.10.

CONTRACT COMPLIANCE:

Vendor: Contrado BBH Holdings LLC (dba Bell and Howell, LLC); FID#/CC#: 45-0643660; Expiration Date: 5/25/2018

(DAX Vendor Acct.: 015333)

To authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$29,291.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$29,291.00)

WHEREAS, it is necessary to authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system located at the Jerry Hammond Center, with a coverage period of August 1, 2017 through July 31, 2018, in the amount of \$29,291.00; and

WHEREAS, Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) is the manufacturer of both the Enduro Mail Inserter and JetVision system and is the only factory trained and authorized service upgrade provider; therefore, this contract is being submitted in accordance with the sole source provisions of the Columbus City Code; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support for the Enduro Mail Inserter and JetVision envelope transport equipment and software, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in the amount of \$29,291.00, with a coverage

period of August 1, 2017 through July 31, 2018.

SECTION 2: That the expenditure of \$29,291.00 or so much thereof as may be necessary be expended from (Please see attachment 1379-2017 EXP):

Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63260 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: 470201 | Section 4:IT05 | Amount: \$29,291.00

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 was established in accordance with the sole source provisions of the Columbus City 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: 1381-2017

Drafting Date: 5/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a Universal Term Contract (UTC) for Moyno Pumps and Pump Parts for the Department of Public Utilities, Division of Sewers and Drainage. This equipment will be used at the Southerly and Jackson Pike Wastewater Treatment Plants for pump replacement and repair on existing equipment. The term of the proposed option contract will be through July 31, 2019 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Purchasing Office opened formal bids on April 20, 2017.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant sections of the Columbus City Code (Solicitation RFQ004927). Nineteen bids (19) bids were solicited. One bid was received (MAJ:1). After review, the Purchasing Office recommends the award be made to the lowest and responsible and best bidder, Liberty Process Equipment for All Items.

The Purchasing Office is recommending award of one contract to the lowest, responsive, responsible and best bidder:

Liberty Process Equipment, CC#007364, exp. 04/19/2019
Total Estimated Annual Expenditure: \$150,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action, the maintenance and repair of wastewater equipment may be delayed due to a lapse in contracts.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Moyno Pumps and Pump Parts from Liberty Process Equipment; to authorize the expenditure of one dollar to establish a contract from the General Fund. (\$1.00); and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 20, 2017 for Moyno Pumps and Pump Parts; and

WHEREAS, the Division of Sewers and Drainage recommends an award to the lowest responsive, responsible and best bidder, Liberty Process Equipment for All Items; and

WHEREAS, the Moyno Pumps and Pump Parts will be used by the Department of Public Utilities to maintain existing equipment; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Liberty Process Equipment for the option to purchase Moyno Pumps and Pump Parts in order to avoid a lapse in contracts 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 Moyno Pumps and Pump Parts for the maintenance and repair of equipment owned by the City of Columbus for the term ending July 31, 2019 with the option to extend for one additional one year period in accordance with RFQ004927 as follows:

Liberty Process Equipment, All Items: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the in Fund 1000 in Object Class 02 Materials and Supplies per the account codes in the attachment to this ordinance.

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

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

Legislation Number: 1382-2017

Drafting Date: 5/17/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z17-009

APPLICANT: OhioHealth Corporation; c/o Christopher N. Slagle, Atty.; 100 South Third Street; Columbus, OH 43215.

PROPOSED USE: Parking lot.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on May 11, 2017.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with an office building zoned in the C-2, Commercial District. The requested CPD, Commercial Planned Development District will permit redevelopment of the site with a 901-space employee parking lot for hospital and administrative office staff, and will alleviate parking shortage issues resulting from the construction of new administrative office and structured parking facilities on existing surface parking lots. The site is within the boundaries of the *Olentangy West Area Plan* (2013), which recommends office uses at this location. The Planning Division recognizes the proposed parking lot will serve the various offices and medical facilities associated with OhioHealth/Riverside Hospital. The Plan also recommends that parking should be balanced with the goal of reducing the development's impact on the natural environment; that landscaping and screening should be utilized to enhance development; and that appropriate corridor landscaping should be provided. The CPD text commits to a site plan, and includes variances to allow angled spaces to be 17.5 feet deep, and to reduce the required number of parking lot trees from 91 to 76. To offset the reduction in the number of required parking lot trees, shade trees and shrubs are proposed within the parking setback area which will supplement landscaping along Olentangy River Road. With the landscaping proposed, the request is consistent with the zoning and development pattern of the area.

To rezone **3720 OLENTANGY RIVER ROAD (43202)**, being 7.28± acres located on the east side of Olentangy River Road, across from the intersection with McConnel Drive, From: C-2, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z17-009) **and to declare an emergency.**

WHEREAS, application No. Z17-009 is on file with the Department of Building and Zoning Services requesting rezoning of 7.28± acres from C-2, Commercial District, to CPD, Commercial Planned 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 CPD, Commercial Planned Development District, permits a parking lot that will serve the various offices and medical facilities associated with OhioHealth/Riverside Hospital. The request includes a commitment to a site plan and landscaping provisions that offsets the reduction in required parking lot trees by providing supplemental corridor landscaping along Olentangy River Road;

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

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3720 OLENTANGY RIVER ROAD (43202), being 7.28± acres located on the east side of Olentangy River Road, across from the intersection with McConnel Drive, and being more particularly described as follows:

ZONING DESCRIPTION
7.28 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1, Range 18, United States Military Lands, and being part of that 8.189 acre tract conveyed to Hospital Properties, Inc. by deed of record in Official Record 14544F18 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the intersection of the southerly line of said 8.189 acre tract and the easterly right-of-way line of Olentangy River Road;

Thence North 05° 46' 09" West, with said easterly right-of-way line, a distance of 436.07 feet to a point;

Thence North 05° 59' 36" West, continuing with said easterly right-of-way line, a distance of 89.65 feet to a point in the northerly line of said 8.189 acre tract;

Thence South 89° 14' 50" East, with said northerly line, a distance of 514.92 feet to a point in the westerly limited access right-of-way line of State Route 315;

Thence South 24° 54' 53" East, with said westerly limited access right-of-way line, a distance of 129.60 feet to a point;

Thence with the easterly and southerly lines of said 8.189 acre tract, the following courses and distances:

North 86° 24' 36" West, a distance of 26.12 feet to a point;

South 26° 28' 43" East, a distance of 66.37 feet to a point;

South 24° 07' 31" East, a distance of 413.00 feet to a point; and

North 87° 00' 33" West, a distance of 689.55 feet to the POINT OF BEGINNING, containing 7.28 acres, more or less.

This description was prepared from record information for zoning purposes only, and is NOT to be used for the transfer of real property.

To Rezone From: C-2, Commercial District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**CPD PLAN FOR OHIOHEALTH NORTH PARKING LOT,**” dated May 18, 2017, and signed by Corey D. Wolfe, Professional Engineer, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated May 23, 2017, and signed by Christopher N. Slagle, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 3720 Olentangy River Road

OWNER: OhioHealth

APPLICANT: Bricker & Eckler LLP

DATE OF TEXT: May 23, 2017

APPLICATION NUMBER: Z17-009

1. INTRODUCTION AND NARRATIVE STATEMENT:

OhioHealth, in conjunction with its development partners, The Daimler Group, MoodyNolan, EMH&T and others, and with support from the City of Columbus, will be developing and constructing a new nearly \$90 million headquarters facility, administrative office complex, and parking facility on property it currently owns near the existing Riverside Methodist Hospital along State Route 315 and Olentangy River Road (Parcel ID: 010183740). The new administrative office facility will be home to some 1,500 to 1,600 OhioHealth employees.

Resulting from the new administrative office facility and additional and ongoing efforts by OhioHealth at its Riverside Methodist Hospital location along Olentangy River Road is the significant need for additional surface lot parking facilities. The rezoning of its North Parking Lot (Parcel ID: 010-007910) - as well as a companion rezoning of the South Parking Lot (Parcel ID: 010-103318 at 3619 Olentangy River Road) - will provide the essential parking facilities OhioHealth needs for its team members working in these locations, as well as the Central Ohio community and others being serviced by OhioHealth. As requested by the Columbus Department of Health, Healthy Places Program, OhioHealth will agree to attempt to locate 10 additional bicycle parking spots at the site this location is intended to serve.

The existing OhioHealth North Parking Lot will complement the existing characteristics of the area, which includes the main Riverside Methodist Hospital campus and various OhioHealth and healthcare-related facilities in the vicinity along Olentangy River Road. There would be no adverse or detrimental impact to the character of the area.

OhioHealth intends to rezone the existing North Parking Lot facility at 3720 Olentangy River Road from its current C-2 Commercial classification to Commercial Planned Development (CPD) to accommodate the need for additional parking.

The North Parking Lot is approximately 7.28 acres and will contain 901 parking spaces with 19 spaces reserved for handicapped assessable spaces. The existing site was the subject of a rezoning in 1984/1985 (Z84-099) from Institutional to C-2 Commercial for hospital and medical office complex use. The parcel now, to conform with parking requirements, must be rezoned CPD to permit such parking use.

2. PERMITTED USES:

The permitted use shall be a parking in accordance with the submitted site plan.

3. DEVELOPMENT STANDARDS:

All development shall be in accordance with the CPD, Commercial Planned Development District, Chapter 3312 Off-Street Parking and Loading, and Chapter 3321 General Site Development Standards, except as listed below and as depicted on the attached site plan:

A. Density, Lot and/or Setback Commitments:

Setbacks will be as follows:

Along Olentangy River Road frontage: 10 feet

Along North property line: 10 feet

Along West property line: 10 feet

Along the South property line: 10 feet

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

Access shall be as shown on the site plan.

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

Landscaping shall be as shown on the site plan.

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

E. Lighting and/or Other Environmental Commitments: N/A

F. Graphics and/or Signage Commitments:

Any and all graphics and signage will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. The site shall be developed in general conformance with the attached Site Plan titled "CPD Plan for OhioHealth North Parking Lot." The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of development and when engineering plans are complete. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Requested Variances:

a. CC 3312.29 - Parking Spaces - as depicted on the attached site development and design plan, proposed aisle width is 20' (with 17' minimum) with stalls reduced to 17.5' in depth (20' minimum depth) and a width of 9' (with 9' minimum width required). The proposed angle for parking spaces is 75 degrees.

b. CC 3312.21 - Landscaping & Screening - while all parking lot landscaping and screening for the site will conform to the Columbus City Zoning Code, the proposed North Parking Lot under the CPD will reduce the required 91 interior parking lot trees to 76 shade trees, 8 perimeter trees, and 70 shrubs along Olentangy River Road as indicated by the submitted site plan.

4. CPD REQUIREMENTS:

A. Natural Environment and Visual Form of the Environment:

The subject property is located at 3720 Olentangy River Road. The rezoning of this subject property into parking will serve the existing Riverside Hospital and OhioHealth's newly planned headquarters both on Olentangy River Road, which are both owned by owner.

B. Existing Land Use:

The subject property is currently used as an office building with temporary parking. The surrounding area is fully developed and consists of residential uses to the west, north and south with commercial use to the east.

C. Proposed Use:

The proposed use of the subject property is as a parking lot to serve the existing Riverside Hospital and OhioHealth's newly planned headquarters both on Olentangy River Road, which are both owned by owner.

D. Transportation and Circulation:

Access will be as shown on the Site Plan.

E. View and Visibility:

Consideration has been given to the visibility and safety of motorists and pedestrians during the planning of development of the subject property and the location of access points.

F. Emissions:

Emissions from the subject property will not substantially affect the environment of the surrounding neighborhoods.

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

Legislation Number: 1383-2017

Drafting Date: 5/17/2017

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z17-010

APPLICANT: OhioHealth Corporation; c/o Christopher N. Slagle, Atty.; 100 South Third Street; Columbus, OH 43215.

PROPOSED USE: Parking lot.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-2) on May 11, 2017.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned L-I, Limited Institutional District, and was formerly developed with a hospice facility that was recently demolished. The parking lot for that facility is still intact. The requested CPD, Commercial Planned Development District will permit a 161-space employee parking lot for hospital and administrative office staff, and will alleviate parking shortage issues resulting from construction of new administrative office and structured parking facilities on existing surface parking lots. The site is within the boundaries of the *Olentangy West Area Plan* (2013), which recommends institutional uses at this location. The Planning Division recognizes the proposed parking lot will serve the various offices and medical facilities associated with OhioHealth/Riverside Hospital. The Plan also recommends that parking should be balanced with the goal of reducing the development's impact on the natural environment; that landscaping and screening should be utilized to enhance development; and that appropriate corridor landscaping should be provided. The CPD text commits to a site plan, proposes fencing along the north and west property lines adjacent to residential uses, and includes a variance to eliminate parking lot trees. To offset the elimination of required parking lot trees, shade trees and shrubs are proposed within the parking setback area which will supplement landscaping along Olentangy River Road. With the landscaping and screening proposed, the request is consistent with the zoning and development pattern of the area.

To rezone **3619 OLENTANGY RIVER ROAD (43214)**, being 1.7± acres located on the west side of Olentangy River Road, 130± feet south of Latham Court, From: L-I, Limited Institutional District, To: CPD, Commercial Planned Development District (Rezoning # Z17-010) **and to declare an emergency**.

WHEREAS, application No. Z17-010 is on file with the Department of Building and Zoning Services requesting rezoning of 1.7± acres from L-I, Limited Institutional District, to CPD, Commercial Planned 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 CPD, Commercial Planned Development District, permits a parking lot that will serve the various offices and medical facilities associated with OhioHealth/Riverside Hospital. The request includes a commitment to a site plan and landscaping provisions that offsets the elimination of required parking lot trees by providing

supplemental landscaping along Olentangy River Road;

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

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3619 OLENTANGY RIVER ROAD (43214), being 1.7± acres located on the west side of Olentangy River Road, 130± feet south of Latham Court, and being more particularly described as follows:

ZONING DESCRIPTION

1.70 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1, Range 18, United States Military Lands, and being part of that 2 acre tract conveyed to Hospital Properties, Inc. by deed of record in Official Record 10784D12 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northwesterly corner of said 2 acre tract, the northeasterly corner of "Thomas Lane Addition", a subdivision of record in Plat Book 27, Page 46, in the southerly line of "Gore Addition", a subdivision of record in Plat Book 27, Page 91;

Thence South 86° 07' 44" East, with the line common to said 2 acre tract and said "Gore Addition", a distance of 504.65 feet to a point in the westerly right-of-way line of Olentangy River Road;

Thence South 11° 14' 54" East, with said westerly right-of-way line, a distance of 147.41 feet to a point in the southerly line of said 2 acre tract;

Thence North 86° 04' 58" West, with the southerly line of said 2 acre tract, a distance of 536.44 feet to a point in the easterly line of said "Thomas Lane Addition";

Thence South 24° 54' 53" East, with said westerly limited access right-of-way line, a distance of 129.60 feet to a point;

Thence North 01° 10' 56" East, with the line common to said 2 acre tract and said "Thomas Lane Addition", a distance of 142.03 feet to the POINT OF BEGINNING, containing 1.70 acres, more or less.

This description was prepared from record information for zoning purposes only, and is NOT to be used for the transfer of real property.

To Rezone From: L-I, Limited Institutional District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, “**CPD PLAN FOR OHIOHEALTH SOUTH PARKING LOT,**” dated May 24., 2017, and signed by Corey D. Wolfe, Professional Engineer, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated May 23, 2017, and signed by Christopher N. Slagle, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development
PROPERTY ADDRESS: 3619 Olentangy River Road, Columbus OH
OWNER: OhioHealth
APPLICANT: Bricker & Eckler LLP
DATE OF TEXT: May 23, 2017
APPLICATION NUMBER: Z17-010

1. INTRODUCTION AND NARRATIVE STATEMENT:

OhioHealth, in conjunction with its development partners, The Daimler Group, MoodyNolan, EMH&T and others, and with support from the City of Columbus, will be developing and constructing a new nearly \$90 million headquarters facility, administrative office complex, and parking facility on property it currently owns near the existing Riverside Methodist Hospital along State Route 315 and Olentangy River Road (Parcel ID: 010183740). The new administrative office facility will be home to some 1,500 to 1,600 OhioHealth employees.

Resulting from the new administrative office facility and additional and ongoing efforts by OhioHealth at its Riverside Methodist Hospital location along Olentangy River Road is the significant need for additional surface lot parking facilities. The rezoning of its South Parking Lot (Parcel ID: 010-103318) - as well as a companion rezoning of the North Parking Lot (Parcel ID: 010-007910 at 3720 Olentangy River Road) - will provide the essential parking facilities OhioHealth needs for its team members working in these locations, as well as the Central Ohio community and others being serviced by OhioHealth. As requested by the Columbus Department of Health, Healthy Places Program, OhioHealth will agree to attempt to locate 10 additional bicycle parking spots at the site this location is intended to serve.

The existing OhioHealth South Parking Lot designated parcel will complement the existing characteristics of the area, which includes the main Riverside Methodist Hospital campus and various OhioHealth and healthcare-related facilities in the vicinity along Olentangy River Road. There would be no adverse or detrimental impact to the character of the area. The subject South Parking Lot parcel is immediately adjacent and north of existing OhioHealth Riverside facilities along Olentangy River Road and Thomas Lane.

OhioHealth intends to rezone the existing South Parking Lot facility at 3619 Olentangy River Road from its

current Institutional (I-Limited) zoning classification to Commercial Planned Development (CPD) to accommodate the need for additional parking.

The parcel which is designed the OhioHealth South Parking Lot is approximately 1.7 acres and will contain 161 parking spaces with the required 6 parking spaces reserved for handicapped assessable parking. The existing location was the subject of a rezoning in June 1987 (Z87-1285) from Limited Institutional & Suburban Residential to L-I Limited Institutional for the use by OhioHealth at the time for a hospice facility and other medical office-related functions. The parcel now, to conform with parking requirements, must be rezoned CPD to permit such parking use.

2. PERMITTED USES:

The permitted use shall be a parking in accordance with the submitted site plan.

3. DEVELOPMENT STANDARDS:

All development shall be in accordance with the CPD, Commercial Planned Development District, Chapter 3312 Off-Street Parking and Loading, and Chapter 3321 General Site Development Standards, except as listed below and as depicted on the attached site plan:

A. Density, Lot and/or Setback Commitments:

Setbacks will be as follows:

East frontage: 10'

West property line: 0'

North property line: 0'

South property line: 0'

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

Access shall be as shown on the site plan.

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

Landscaping shall be as shown on the site plan.

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

E. Lighting and/or Other Environmental Commitments: N/A

F. Graphics and/or Signage Commitments:

Any and all graphics and signage will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. The site shall be developed in general conformance with the attached Site Plan titled “CPD Plan for OhioHealth South Parking Lot.” The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of development and when engineering plans are complete. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. Requested Variances:

a. CC 3312.21.A - Landscaping & Screening - the current Zoning requirements are for 1 shade tree per 10 parking spaces. The request in the proposed CPD development is for 8 perimeter trees as well as hedging along Olentangy River Road. Given the narrow width and oblong character of this parcel, the elimination of the few interior trees required will assist in maximizing the parcel for its intended use and development and conforms with the overall nature and character of the area for institutional medical and hospital use.

b. CC 3312.21B - Landscaping & Screening - the proposal is for the elimination of screening set-back requirements to 0 feet along the north and west property lines. A six (6') foot wooden board fence is proposed on the property line to minimize impact on the adjacent property owners and residences that surround the parking facility. The reduced set-back will ensure the maximum number of parking spaces possible while ensuring the screening and appropriate landscaping and buffering with the existing neighborhood are met.

4. CPD REQUIREMENTS:

A. Natural Environment and Visual Form of the Environment:

The subject property is located at 3619 Olentangy River Road. The development of this subject property into parking will serve the existing Riverside Hospital and OhioHealth’s newly planned headquarters both on Olentangy River Road, which are both owned by owner.

B. Existing Land Use:

The subject property is currently vacant and unimproved. The surrounding area is fully developed and consists of residential uses to the west, north and south with commercial use to the east.

C. Proposed Use:

The proposed use of the subject property is as a parking lot to serve the existing Riverside Hospital and OhioHealth’s newly planned headquarters both on Olentangy River Road, which are both owned by owner.

D. Transportation and Circulation:

Access will be as shown on the Site Plan.

E. View and Visibility:

Consideration has been given to the visibility and safety of motorists and pedestrians during the planning of development of the subject property and the location of access points.

F. Emissions:

Emissions from the subject property will not substantially affect the environment of the surrounding neighborhoods.

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

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

Legislation Number: 1386-2017

Drafting Date: 5/17/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute a Water Supply Revolving Loan Account (WSRLA) and a Water Pollution Control Loan Fund (WPCLF) loan agreements totaling approximately \$16 million dollars for the construction of the Acton Road Area Water Line Improvements Project and the Blueprint Clintonville GI Part 1, Blenheim/Glencoe Project as identified in Section 1., under the direction of the Division of Water (DOW) and the Division of Sewerage and Drainage (DOSD). These loan programs are jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). Both the WSRLA and the WPCLF programs provide below-market interest rate loans for municipal water and sewer system improvements.

Ordinance 1128-2016 was passed May 6, 2016 authorizing the Director to enter into a WSRLA Loan Agreement for the Acton Road Project and Ordinance 2229-2016 was passed September 26, 2016 for the Blueprint Clintonville GI Part 1 Blenheim/Glencoe Project, however, the bids for the now combined project, which were opened on May 17, 2017, came in above the combined "not to exceed" amount originally calculated at \$11.8 million. For this reason Council's Authority is needed in order to proceed with the financing of the two projects at an amount not to exceed \$16 million dollars.

2. EMERGENCY DESIGNATION: Bids have been opened and evaluated for this project. This authorizing legislation is a requirement for loan approval and must be submitted to the Ohio EPA as a part of the loan process prior to consideration by the Ohio Water Development Authority (OWDA) board for loan award. For the purpose of keeping this combined project on schedule, therefore, **Emergency Designation is requested.**

3. FISCAL IMPACT: These loans will be paid off over a 20-year period from water and sewer system rates (dedicated source of repayment). Water and sewer system rate increases have been projected and planned in anticipation of this combined project and financing loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Acton Road Area Water Line Improvements Project for the Division of Water (DOW); to apply for, accept, and enter into a Water Pollution Control Loan Fund (WPCLF) Loan Agreement with the Ohio Environmental Protection Agency for the financing of the Blueprint Clintonville GI Part 1, Blenheim/Glencoe Project for the Division of Sewerage and Drainage (DOSD); to designate a dedicated source of repayment for the loans; and to declare an emergency.

WHEREAS, in 2017 the Department of Public Utilities is scheduled to prepare a loan application for up to \$16 million dollars in financing, for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) and Water Pollution Control Loan Fund (WPCLF) programs to finance, through below-market interest rate loans, the construction of the Acton Road Area Water Line Improvements Project under the direction of the Division of Water and the Blueprint Clintonville GI Part 1 Blenheim/Glencoe Project

under the direction of the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project costs to the City's water and sewer customers; and

WHEREAS, prior to WSRLA and WPCLF loan agreement approvals by the Ohio Water Development Authority, the WSRLA and WPCLF loan applications and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WSRLA and WPCLF agreements, and to authorize a dedicated source of loan repayment for the loans; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to apply for, accept and enter into these loan agreements and submit a certified copy of this legislation to the Ohio EPA prior to the OWDA board's consideration for approval as part of the application and agreement approval process for the loans, all for the immediate preservation of the public peace, health, property, and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to apply for, accept, and enter into a Water Supply Revolving Loan Account Loan Agreement and a Water Pollution Control Loan Fund Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the combined Division of Water and Division of Sewerage and Drainage project as described below with the "not to exceed" combined construction projects' costs in parenthesis:

Acton Road Area Water Line Improvements Project, CIP No. 690236-100061, WSRLA Project No. FS390274-0206; and Blueprint Clintonville GI Part 1 Blenheim/Glencoe Project, CIP No. 650870-100001, WPCLF Project No. CS390274-0217, (\$16,000,000.00)

SECTION 2. That Water System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account Loan.

SECTION 3. That the Sewer System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Pollution Control Loan Fund Loan.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 1390-2017

Drafting Date: 5/18/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Buxton Group, LLC dba Legacy Roofing Services for roof repair services for City facilities under the purview of the Facilities Management Division.

Formal bids were solicited via RFQ005217 and the City received two bids on April 27, 2017. The companies bid on an hourly rate for labor and a mark-up for equipment and materials. Bid submissions were as follows (0 FBE, 0 MBE):

Buxton Group, LLC
K&W Roofing, Inc.

The Facilities Management Division recommends the bid award be made to the most responsive, and responsible bidder, Buxton Group LLC, dba Legacy Roofing Services.

Buxton Group, LLC dba Legacy Roofing Services Contract Compliance No. 45-5204948

Fiscal Impact: This ordinance authorizes the expenditure of \$25,000.00 from the General Fund with Buxton Group LLC for roof repair services. The Facilities Management Division budgeted \$15,000 in the General Fund for these repair services. In 2016, \$10,000 was expended for these services from the General Fund.

To authorize the Finance and Management Director to enter into a contract, on behalf of the Facilities Management Division, with Buxton Group LLC, dba Legacy Roofing Services, for roof repair services for facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$25,000.00 from the General Fund (\$25,000.00).

WHEREAS, formal bids were solicited for roof repair services for facilities under the purview of the Facilities Management Division and two vendors submitted responses; and

WHEREAS, it is necessary to authorize the expenditure of \$25,000.00; and

WHEREAS, Buxton Group LLC, dba Legacy Roofing Services, was deemed the most responsive, and responsible bidder; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract with Buxton Group LLC, dba Legacy Roofing Services, for roof repair services for facilities under the purview of the Facilities Management Division; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Facilities Management Division, with Buxton Group LLC, dba Legacy Roofing Services, for roof repair services for facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$25,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 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 provided by law.

Legislation Number: 1397-2017

Drafting Date: 5/18/2017

Version: 2

Current Status: Passed

Matter Type: Ordinance

This ordinance accepts the collective bargaining agreement between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632 covering the period of April 1, 2017 through March 31, 2020.

All Articles of this agreement and attachments thereto have been approved by the City and the Union. A signed agreement will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the collective bargaining agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, dated May 19, 2017.

To accept the proposed collective bargaining agreement between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632, April 1, 2017 through March 31, 2020, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement negotiated between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632, April 1, 2017 through March 31, 2020, there by 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 this Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632, attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

SECTION 2. That, if any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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

Legislation Number: 1407-2017

Drafting Date: 5/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for service, renovation, repair, and installation of HVAC systems under the purview of the Facilities Management Division. The original contract with Mid Ohio was formally bid through SA005246. Legislation was not necessary to establish the original contract because the total amount did not exceed \$20,000.00. This ordinance seeks authority for the third of four one-year renewal provisions provided for within the initial contract. The Department of Finance and Management is pleased with the services provided by this vendor and requests approval to extend the contract per the original terms of the agreement. This ordinance also seeks authority to modify the contract period to ensure that it conforms with the operational needs of the Facilities Management Division.

This is contract renewal will also be funded with Public Safety funds as certain HVAC system renovations are needed at certain Division of Police and Fire locations. It should be noted that prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to ensure that HVAC system maintenance is uninterrupted, thereby ensuring air conditioning to these important buildings during the upcoming summer months.

Mid Ohio Air Conditioning Corp. Contract Compliance No. 31-0732219

Fiscal Impact: This ordinance authorizes an expenditure of \$150,000.00 collectively from the General Fund

and the Public Safety G.O. Bond Fund with Mid Ohio Air Conditioning Corp for service, renovation, repair, and installation of HVAC systems under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$50,000.00 in the General Fund Budget. The Department of Public Safety has budgeted for and is providing \$100,000.00 from the Public Safety G.O. Bond Fund for this contract modification and renewal. In 2016, \$20,000.00 was expended for these services from the General Fund.

To authorize the Finance and Management Director to modify and renew a contract with Mid Ohio Air Conditioning Corp for service, renovation, repair, and installation of HVAC systems under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; to authorize the expenditure of \$100,000.00 from the Public Safety G.O. Bond Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the original contract was bid and awarded to Mid Ohio Air Conditioning Corp pursuant to formal bid SA005246, with four one-year renewal options available; and

WHEREAS, it is necessary for the Facilities Management Division to modify and renew this contract and exercise the third renewal option for service, renovation, repair, and installation of HVAC systems under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify and renew a contract with Mid Ohio Air Conditioning Corp for the uninterrupted continuation of HVAC systems for city buildings, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and renew a contract with Mid Ohio Air Conditioning Corp for service, renovation, repair, and installation of HVAC systems under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, SubFund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$100,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety G.O. Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1413-2017

Drafting Date: 5/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the existing contract with CourtView Justice Solutions, Inc. (“CJS”) for the following services: for software address customization (\$9,990.00); identity address matching enhancement (\$21,312.00); optional services (\$30,000.00) (“software services”) totaling \$61,302.00 for the Franklin County Municipal Court Case Management System and Electronic Filing (“E-Filing”) of documents.

The software services are necessary to enter multiple addresses and to expand the identity matching process to include the address as part of the automated identity matching process for case filings; the optional services are necessary for monies needed in the event that additional services are required for the case management system and Electronic Filing (“E-Filing”) of documents.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court Case Management System, in accordance with the sole source procurement provisions of the Columbus City Codes.

Bid Information:

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

Contracts:

Ordinance: 0422-2012; EL013073; \$337,524.00
Ordinance: 1809-2012; EL013637; \$63,871.00
Ordinance: 0221-2013; EL013968; \$191,613.00
Ordinance: 2439-2013; EL014961; \$65,148.00
Ordinance: 0301-2014; EL015376; \$195,446.00
Ordinance: 1443-2014; EL015990; \$154,697.00
Ordinance: 2489-2014; EL016363; \$76,802.00
Ordinance: 0574-2015; EL016767; \$214,380.00
Ordinance: 1351-2015; EL016929; \$4,300.00
Ordinance: 2685-2015; EL017650; \$81,567.50
Ordinance: 0348-2016; PO003581; \$198,202.50
Ordinance: 2460-2016; PO031412; \$67,388.75
Ordinance: 0201-2017; PO048004; \$233,166.25
Ordinance: 0457-2017; PO051816; \$16,075.00
Ordinance: 0701-2017; PO056354; \$1,850.00
Ordinance: 1413-2017; \$61,302.00

Contract Compliance Number: 46-0521050

Expiration Date: 10/28/2017

DAX Vendor Number: 008460

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 finding for recovery certified search.

Emergency: Emergency legislation is requested for the purchase of software services for the continuity for the Franklin County Municipal Court Case Management System and Electronic Filing (“E-Filing”) of documents.

Fiscal Impact: Funds totaling \$61,302.00 are available within the Municipal Court Clerk’s Computer Fund Budget.

To authorize the Municipal Court Clerk to modify the contract with CourtView Justice Solution, Inc. for the purchase of software services in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$61,302.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$61,302.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract with CourtView Justice Solutions, Inc. (CJS) for software services for the Franklin County Municipal Court Case Management System and the Electronic Filing (“E-Filing”) of documents; and

WHEREAS, the software services are necessary to enter multiple addresses and to expand the identity matching process to include the address for case filings; and

Whereas, the optional services are for monies needed in the event that additional services are required for the case management system and Electronic Filing (“E-Filing”) of documents; and

WHEREAS, this agreement was originally established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office in that it is immediately necessary to authorize the Clerk to modify the contract with CJS for the purchase of software services for the Franklin County Municipal Court Case Management System and the E-Filing of documents, 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 Municipal Court Clerk be and is hereby authorized to modify the contract with CourtView Justice Solutions, Inc. (CJS) for software services for the Franklin County Municipal Court Case Management System and the E-Filing of documents.

SECTION 2. That the expenditure of \$61,302.00 or so much thereof as may be necessary, is hereby authorized from department 2601, Computer Fund, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1414-2017

Drafting Date: 5/19/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes appropriations in support of Columbus Public Health’s Community Resiliency Program, a pilot initiative of the Columbus CARE (Community, Action, Resilience, and Empowerment) Coalition. The mission of the Coalition as defined by its members is to engage, support, and educate both the Columbus residents who experience trauma, as well as the community organizations who serve those residents, including mental health providers, community organizations and city government. The Coalition’s work is action-oriented, and includes systematically increasing education among Columbus residents and community service providers about psychological trauma and trauma-informed care approaches, building an infrastructure for rapid response to traumatic events that affect a whole community, and directly engaging with residents from neighborhoods experiencing trauma and inequity through a trauma-informed perspective in order to increase resiliency in individuals, families, and Columbus communities.

The objective of the Community Resiliency Program is to utilize the existing infrastructure of the current CARE Coalition to address neighborhood resiliency within Linden and the Hilltop. To that end, the CARE Coalition will engage in the following activities for the pilot: engage with the community in learning about adverse childhood experience (ACE), trauma, and resiliency; engage with the community in planning for an active response to residents who have/are experiencing trauma; provide direct services with community residents for intervention and assistance with access to care for psychosocial and physical trauma; and research other best practices for trauma-informed care and resiliency from around the country for learning, insight, and future planning.

The pilot will engage with key community leaders from these two neighborhoods’ (including but not limited to) churches, non-profits, and Pride Centers. Separate community-based planning committees will be established for each of these two neighborhoods; these committees will engage and meet with residents monthly. In addition to these meetings, community outreach events, mental wellness clinics, vigil support, and networking events will be held at multiple sites within these communities.

The overarching community outcomes of this work are anticipated to be increased community engagement for collective impact in addressing ACE & trauma, increased community capacity for resiliency, and strengthening a community culture of care and support for those actively experiencing trauma. Lessons learned from the pilot will be shared with the larger CARE Coalition for further development of the program in service of all of

Columbus.

Fiscal Impact: Funding for the pilot initiative is available within the Neighborhood Initiatives subfund. To authorize an appropriation of \$175,000.00 to Columbus Public Health within the Neighborhood Initiatives subfund in support of the Community Resiliency Program. (\$175,000.00)

WHEREAS, the impact of neighborhood violence extends far beyond the immediate aftermath of the incident, and the trauma experienced by residents can have a long-term effect on neighborhood health and resiliency; and

WHEREAS, the Columbus CARE Coalition is a network of community residents and organizations that seek to increase education among Columbus residents and service providers about psychological trauma and trauma-informed care approaches; and

WHEREAS, the Community Resiliency Program, a proposal of the Columbus CARE Coalition, will develop an infrastructure to rapidly respond to traumatic events impacting communities and directly engage with residents who have previously experienced or are currently experiencing trauma; and

WHEREAS, this Council deems it an effective use of funds to support the pilot of the Community Resiliency Program in order to strengthen the resiliency of the Linden and Hilltop neighborhoods; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$175,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus Public Health per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1414-2017 Legislation Template.xls

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

Legislation Number: 1415-2017

Drafting Date: 5/19/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus-Franklin County Finance Authority was created in March 2006 by Columbus City Council and the Franklin County Board of Commissioners. The Finance Authority provides long-term financing to businesses, non-profit organizations and local governments. It is also an eligible issuer of tax-exempt and tax debt. Working in conjunction with banks and other public partners, the Columbus-Franklin County Finance Authority serves as a valuable resource for project financing. Some of the services include: bond fund, developer financing, financing in partnership with a bank, lease financing, manufacturing financing, non-profit financing and TEFRA.

The Finance Authority can also assist with energy efficiency projects with the Columbus Region Energy Loan Fund. The program provides Central Ohio businesses and non-profit organizations with cost effective financing for energy efficiency improvement to buildings to lower energy cost. To date, the Columbus-Franklin County Finance Authority has issued over \$1.3 billion in bond financing for projects that will invest more than \$1.5 billion in Central Ohio. A total of 16 (sixteen) projects were closed in 2016. The City of Columbus entered into an agreement, at the inception, to provide support to the Columbus-Franklin County Finance Authority in years 2006 through 2011. The City provided \$150,000 in funding to the program in 2012, 2013, 2014 and \$100,000 in 2015 and 2016. The City of Columbus desires to continue to provide support to the Columbus-Franklin County Finance Authority by providing funding of \$100,000 in 2017 for administrative cost.

Emergency action is necessary to allow the Columbus-Franklin County Finance Authority to carry out activities, projects and programs uninterrupted.

FISCAL IMPACT: \$100,000 in the 2017 General Fund Budget has been allocated for support to the Columbus-Franklin County Finance Authority.

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority; to authorize the expenditure of \$100,000.00 from the 2017 General Fund; and to declare an emergency. (\$100,000.00).

WHEREAS, in March, 2006 the City of Columbus and Franklin County entered into an agreement to jointly create a finance authority focused on serving the economic needs of the City of Columbus and Franklin County; and

WHEREAS, the Columbus-Franklin County Finance Authority is a public agency designed to facilitate capital investment by the private, non-profit and public sectors in Central Ohio; and

WHEREAS, this agreement called for the City to provide administrative costs to the Columbus-Franklin County Finance Authority in years 2006 through 2011; and

WHEREAS, the City of Columbus provided \$150,000 in funding for the program in 2012, 2013 and 2014; and

WHEREAS, the City of Columbus provided \$100,000 in funding for the program in 2015 and 2016; and

WHEREAS, the City desires to continue to provide support to the Columbus-Franklin County Finance Authority by providing funding for administrative costs of \$100,000 for 2017, and

WHEREAS, funds have been allocated from the 2017 General Fund budget to support the Columbus-Franklin County Finance Authority; 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 Columbus-Franklin County Finance Authority to carry out activities, projects and programs uninterrupted, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects, and programs.

Section 2. That for the purpose stated in Section 1, the expenditure of \$100,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

Section 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

Legislation Number: 1418-2017

Drafting Date: 5/22/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for CNG Fueling Services. The Division of Fleet Management is the primary user. The City of Columbus is currently working on the construction of a City-owned CNG fueling facility on the west side of Columbus to facilitate its fueling needs, particularly for Division of Refuse vehicles as well as other City equipment. After construction is completed it is likely that a back-up supply of CNG will be needed to serve City vehicles. Therefore, it is necessary to contract for CNG fueling services with the facility located nearest to the vehicles in need. The Division of Fleet Management has determined that U.S. Venture is the best and most efficient location to obtain CNG services in this instance and has requested the Division of Purchasing to enter into an option contract to provide for these services. It is requested that the City waive the competitive bidding procedure to allow for award to U.S. Venture, Inc., the location that Fleet Management has determined best suits the City's needs.

The Purchasing Office is recommending award as follows:

U.S. Venture, Inc., CC# CC012024 expires 05/18/2019

Total Estimated Annual Expenditure: \$150,000.00, Division of 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.

FISCAL IMPACT: Funding to establish this option contract is budgeted in 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 contract for the option to purchase CNG Fueling Services with U.S. Venture, Inc.; to authorize the expenditure of \$1.00 to establish the contract from

the General Fund; and to waive formal competitive bidding requirements. (\$1.00).

WHEREAS, Fleet Management has a need to establish a contract with U.S. Venture, Inc. for the purchase of CNG Fueling Services on the City's West side; and

WHEREAS, it is in the city's best interests to waive the competitive bidding requirements of City Code Chapter 329 in order to enter into this contract due to being the facility that logistically is the best location to provide these services in order to minimize unnecessary travel to obtain CNG fuel for City vehicles providing services in that section of the City and the Division of Purchasing has negotiated a price below the Contractor's standard rate; 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, it has become necessary in the daily operation of the Department of Finance and Management to authorize the Director to enter into contract with US Venture, Inc. for the option to purchase CNG Fueling Services; 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 CNG Fueling Services as follows:

U.S. Venture, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

SECTION 4. That this Council finds it in the best interest of the City to waive the sections of Chapter 329 of the Columbus City Code relating to competitive bidding.

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

Legislation Number: 1432-2017

Drafting Date: 5/23/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with DLZ Ohio to add additional funds for design of the Intersection Improvements - SR-161 Corridor Study project, 530086-100030, also known as FRA-SR 161-11.48 project, (PID 97169).

Ordinance 1335-2014 authorized the Director of Public Service to accept the SR161 Corridor Study PID 97169 grant, to execute a grant agreement with ODOT for \$225,000.00, and to execute a professional services contract with DLZ Ohio in an amount of up to \$250,000.00 for the project. The contract was issued for an initial amount of \$231,279.00, with \$18,696.00 added per modification #1 to the contract. The scope of services for this project included completing portions of the Planning and Preliminary Engineering Phases of the Project Development Process (PDP) to develop alternatives for improvements to all intersections, including service road intersections, along Dublin-Granville Road (SR 161) from just east of the I-71 northbound ramps to and including Cleveland Avenue.

The additional funds requested with this ordinance for modification #2 are for the detailed design of a new traffic signal at the service road north of the SR161 and Cleveland Avenue intersection. This project consists of installing a new mast arm signal to stop the eastbound and southbound movements at the intersection of the western leg of the service road north of SR161 with Cleveland Avenue. The raised median on the north leg of Cleveland Avenue will be adjusted to provide positive offset for the northbound/southbound left turn lanes.

The total value of the contract with DLZ for this project is as follows:

\$231,279.00 - Original contract amount (ORD 1335-2014; PO #EL016349)
\$18,696.00 - Modification #1 (ORD 1335-2014; PO # PO038158)
\$75,000.00 - This modification
\$324,975.00

2. FISCAL IMPACT

The estimated cost of modification #2 is \$75,000.00, with the City contributing all funds toward that effort. Funding for this project is available in Fund 7704, Street and Highway Improvements G. O. Bond Fund, within the Department of Public Service.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow project schedules to be maintained.

To authorize the Director of Public Service to enter into a professional services contract modification with DLZ Ohio, Inc. relative to the Intersection Improvements - SR-161 Corridor Study project; to authorize the expenditure of \$75,000.00 from the Streets and Highways Improvements Bond Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, Ordinance 1335-2014 authorized the Director of Public Service to accept the SR161 Corridor Study PID 97169 grant, to execute a grant agreement with ODOT for \$225,000.00, and to execute a professional services contract with DLZ Ohio in an amount of up to \$250,000.00 for the project; and

WHEREAS, as a result of the study, the Department of Public Service would like to proceed with the detailed design of a new traffic signal at the service road north of the SR161 and Cleveland Avenue intersection; and

WHEREAS, it is necessary to modify the professional services contract with DLZ Ohio Inc. and expend funds for the purpose of providing sufficient funding for the aforementioned project expenditure; 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 modify the contract with DLZ Ohio, Inc. to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, property, safety, and

welfare; **now therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to modify a professional services contract with DLZ Ohio, Inc. and provide funding in the amount of up to \$75,000.00 for the aforementioned project.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway Improvements Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1437-2017

Drafting Date: 5/23/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to modify an existing contract to increase funding and extend the term period through March 31, 2018 with Fusion Alliance LLC for technology staff augmentation services. Total modification funding cost of this service is \$365,000.00 for staff augmentation services to be provided as described in the department's proposal request and the vendor's statement of work (SOW). The original contract was authorized under ordinance 2508-2016 passed by City Council October 3, 2016 establishing PO030382.

The Department of Technology requires staff augmentation resources to assist with the design of the city's open-data architecture that will be used by the city and the Smart Columbus program, and will coordinate the design efforts with the city's staff, business, grant and information technology partners including, among others: Smart Columbus Program Office, U.S. Department of Transportation, the Columbus Partnership, Amazon Web Services, IBM, and the Mid-Ohio Regional Planning Commission.

The staff augmentation resources will continue to work with DoT to collaboratively lead the design, development, and implementation of open-data architectures for current city initiatives, including re-design of the city's current data architecture around an open-government platform and the Information Data Exchange

(IDE) component of the Smart Columbus grant.

This ordinance will authorize a modification to provide additional funds totaling \$365,000.00 for staff augmentation resources to continue working with the Department of Technology on the city's open-data architecture project and extend the contract term period through March 31, 2018 so that the project work started by the Fusion Alliance, LLC can be completed.

Contract modification in the amount of \$365,000.00

1.1 Amount of additional funds to be expended: \$365,000.00

The original contract amount total: (Ord#: 2508-2016)	\$300,000.00
Modification #1 (Ord#: 1437-2017)	<u>\$365,000.00</u>
Total:	\$665,000.00

1.2 Reason additional goods/services could not be foreseen

Since October 2016, Fusion Alliance has been engaged and working with the Department of Technology on two major projects: the City's Data Management Platform (DMP) and SmartColumbus' Integrated Data Exchange (IDE). Neither of these projects have been completed and DoT needs the vendor's assistance to bring both projects to fruition.

1.3 Reason other procurement processes are not used:

The department is in contract with Fusion Alliance LLC, authorized under ordinance 2508-2016 and has been working with the vendor over the past six months on the city's open-data architectures project. Working with a different vendor will result in delay as projects of this nature have a very steep learning curve. Staying with the same vendor will help in maintaining the speed of progress. It is therefore not in the City's best interests to procure additional services through alternate procurement methods; doing so with another vendor would involve significant additional and unnecessary transition costs.

1.4 How cost of modification was determined:

The costs of the additional services are based on the same hourly rate as the original contract. The duration starts in mid-June and will end in March 2018 based on 40 hours per week (42.5 weeks).

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.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract modification to continue with technology staff augmentation services at the earliest possible date.

CONTRACT COMPLIANCE:

Vendor Name: Fusion Alliance LLC F.I.D.:47-1499702 CC: Expiration Date: 09/29/2018
Remittance to: Fusion Technologies-East LLC F.I.D: 20-1958302
DAX Vendor Account #: 019009

FISCAL IMPACT:

In 2016, \$300,000.00 was authorized under ordinance 2508-2016 under PO030382 to provide technology staff augmentation services. The ordinance is requesting a modification to increase the funds by \$365,000.00 for

these services and to extend the contract term period through March 31, 2018. Funding to cover this expense will come from other budgeted items that come in lower than budget within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this modification for additional funds for \$365,000, the aggregate contract total amount is \$665,000.00.

To authorize the Director of the Department of Technology to modify a contract to increase funding and to extend the term period of the existing contract with Fusion Alliance LLC for technology staff augmentation services; and to authorize the expenditure of \$365,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$365,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to modify an existing contract established under ordinance #2508-2016 passed by City Council October 3, 2016 establishing PO030382 with Fusion Alliance for the purchase of technology staff augmentation services to continue with the project; and

WHEREAS, this contract modification will allow for an increase in funds by \$365,000.00 and to extend the contract term period through March 31, 2018 to cover the cost of these services and allow continuation of work that is still in progress and needed with the city's open-data architecture project; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to modify an existing contract with Fusion Alliance LLC for additional funds and to extend the contract term period for technology staff augmentation services being utilized on the city's open-data architecture 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 the Department of Technology is hereby authorized to modify an existing contract originally authorized by ordinance #2508-2016 establishing PO030382, to increase funding by \$365,000.00, and to extend the term period through March 31, 2018 with Fusion Alliance LLC for the purchase of technology staff augmentation services to continue project work that is still in progress.

SECTION 2: That the expenditure of \$365,000.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment 1437-2017 EXP)**

Dept.: 47 | **Div.:** 4702 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT011 | **Amount:** \$365,000.00 | {staff augmentation services}

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

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

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

same.

Legislation Number: 1438-2017

Drafting Date: 5/24/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-079

APPLICANT: Arch City Development; c/o Nathan Sampson, Agent; 990 West Third Avenue; Columbus, OH 43212.

PROPOSED USE: Multi-unit residential building.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 11, 2017.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.39± acre site consists of three parcels zoned in the C-4, Commercial District, and is developed with two industrial/commercial buildings. The applicant is requesting the AR-1, Apartment Residential District and proposes the development of a fourteen-unit apartment building. The site is within the boundaries of the *Italian Village East Redevelopment Plan* (2000), which recommends commercial land uses at this location. While the proposed use is not consistent with that recommendation, the Plan also recommends that the North Fourth corridor be developed with a mix of commercial, residential, and office uses. The Planning Division has indicated that this proposal is consistent with the recommendation for a mixed-use corridor along North Fourth Street. A concurrent Council Variance (Ordinance # 1439-2017; CV16-077) has been filed to reduce the minimum parking spaces required from 21 spaces to 15 spaces, and includes variances to building height, vision clearance, lot coverage, building lines, maximum side yard and minimum side yard.

To rezone **1453 NORTH FOURTH STREET (43201)**, being 0.39± acres located at the southwest corner of North Fourth Street and East Fifth Avenue, **From:** C-4, Commercial District, **To:** AR-1, Apartment Residential District (Rezoning # Z16-079).

WHEREAS, application # Z16-079 is on file with the Department of Building and Zoning Services requesting rezoning of 0.39± acres from C-4, Commercial District, to the AR-1, Apartment Residential District; and

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

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

WHEREAS, the City Departments recommend approval because AR-1 apartment residential uses are appropriate and consistent with the zoning and development pattern in the area, and with the recommendation of the *Italian Village East Redevelopment Plan* for a mix of commercial, residential, and office uses along the North Fourth Street corridor; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1453 NORTH FOURTH STREET (43201), being 0.39± acres located at the southwest corner of North Fourth Street and East Fifth Avenue, and being more particularly described as follows:

Parcel I:

Parcel No. 010-025259-00

Street Address: 197 East Fifth Avenue, Columbus OH 43201

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

Being thirty-four and one-third (34 1/3) feet off the West side of Lot Number Four (4) of EDWIN AND ELIZABETH DOMONEY'S SUBDIVISION of Lot Number Thirty-one (31) of WILLIAM G. DESHLER'S AMENDED ADDITION of WILLIAM PHELAN'S MT. PLEASANT ADDITION to the City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 321, Recorder's Office, Franklin County, Ohio.

Prior Instrument: 200404160085690

Parcel II:

Parcel No. 010-030575-00

Street Address: Corner of East Fifth and North Fourth, Columbus OH 43201

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

Being a part of Lot No. 4 in the Edwin and Elizabeth Domoney's Subdivision of Lot No. 31, in William G. Deshler's Addition to William Phelan's Mount Pleasant Addition to said city, as said Lot No. 4 is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 321, Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at an iron pin located at the southwest corner of Fifth Avenue and Fourth Street (formerly Lazelle Street) as the same are now established in said city; thence in a southerly direction along the West line of Fourth Street, as the same is now established, 122.25 feet to a stake; thence in a westerly direction and parallel to the south line of Fifth Avenue 63.66 2/3 feet to a stake; thence in a southerly direction parallel to the West line of said Lot No. 4, 53.25 feet, more or less, to a stake in the South line of said Lot No. 4; thence in a westerly direction along the South line of said lot, 5 feet to a stake located 34.33 feet East of the West line of

said lot; thence in a northerly direction and parallel to the West line of said lot, 175.50 feet, more or less, to a stake in the South line of said Fifth Avenue, as the same is now established, located 34.33 feet East of the West line of said lot; thence in an easterly direction along the South line of Fifth Avenue, as now established, 68.66 feet to the place of beginning.

Prior Instrument References: 199804200092547 and 199804200092549

Parcel III:

Parcel No. 010-038136-00

Street Address: 1145 North Fourth Street, Columbus OH 43201

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

Being a part of Lot Number Four (4) in EDWIN AND ELIZABTEH DOMONEY'S SUBDIVISION of Lot Number Thirty-one (31) in William G. Deshler's Amended Addition to William Phelan's Mount Pleasant Addition to said City of Columbus, bounded and described as follows:

Commencing at a point in the East line of said Lot Four (4) (West line of Laxell now Fourth Street); thence westerly by a line parallel with the North line of said Lot 4, South line of Fifth Avenue, except 11 5/8 inches taken off for widening of Fourth Street, Sixty-three (63) feet and Eight (8) inches; thence southerly by a line parallel with the East line of said Lot Four (4)(West line of Fourth Street) about Fifty-three (53) feet and Two (2) inches to the South line of said Lot Four (4); thence eastward on the South line of said Lot Four (4), Sixty-three (63) and Eight (8) inches, except One and 39/100ths feet taken off for widening of Fourth Street (1.39 ft. per Inst. 198401090043882), to the southeast corner of said Lot; thence northward on the East line of said Lot Four (4) about Fifty-three (53) feet and Two (2) inches to the place of beginning.

Prior Instrument Reference: 200001120008400

Easements, restrictions, etc.: Subject to easements, conditions, and restrictions of record.

Being the same property conveyed to The New Victorians, a Corporation, organized under the laws of Ohio, by Deed from Marvin Glassman, a.k.a. Marvin L. Glassman and Amelia Glassman (the latter who executed only for the purpose of releasing dower), husband and wife, dated April 1, 1998, and recorded April 2, 1998 at 09:13 a.m. in Instrument Number 199804200092547 of the Franklin County Recorder's Office in Columbus, Ohio; being the same property conveyed to The New Victorians, a Corporation, organized under the laws of Ohio, by Deed from Diane G. Witt and Robert Witt (the latter who executed only for the purpose of releasing dower), wife and husband, dated April 1, 1998, and recorded April 20, 1998 at 09:13 a.m. in Instrument Number 199804200092549 of the Franklin County Recorder's Office in Columbus, Ohio; being the same property conveyed to by Deed from Frieda Kauffman, Deceased, by and through National City Bank, Executor of said decedent's Estate, dated April 1, 1998, and recorded April 20, 1998 at 09:13 a.m. in Instrument Number 199804200092551 of the Franklin County Recorder's Office in Columbus, Ohio; and being the same property

conveyed to The New Victorians, a Corporation, organized under the laws of Ohio, by Deed from Nettie E. Baxton and Edgar B. Baxton (the latter who executed only for the purpose of releasing dower), wife and husband, dated April 15, 2004, and recorded April 16, 2004 at 2:12 p.m. in Instrument Number 200404160085690 of the Franklin County Recorder's Office in Columbus, Ohio.

To Rezone From: C-4, Commercial District

To: AR-1, Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, 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: 1439-2017

Drafting Date: 5/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-077

APPLICANT: Arch City Development; c/o Nathan Sampson, Agent; 990 West Third Avenue; Columbus, OH 43212.

PROPOSED USE: Multi-unit residential development.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 1438-2017; Z16-079) to the AR-1, Apartment Residential District. The applicant proposes a fourteen-unit apartment building and requests variances to increase building height and lot coverage, and to reduce the minimum number of parking spaces required from 21 to 15, vision clearance, building lines, maximum side yard required, and minimum side yard permitted. These reduced development standards are supportable because the proposed setbacks allow the buildings to be positioned closer to the street complementing the existing development pattern along the North Fourth Street corridor. Furthermore, the requested variances are reflective of recent residential infill development in urban neighborhoods.

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18(D) (1), Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted; of the Columbus City Codes; for the property located at **1453 NORTH FOURTH STREET (43201)**, to permit a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential

District (Council Variance # CV16-077).

WHEREAS, by application # CV16-077, the owner of property at **1453 NORTH FOURTH STREET (43201)**, is requesting a Council variance to permit a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3309.14, Height districts, requires a maximum building height of 35 feet at the setback for this property, while the applicant proposes a building height of 40 feet in the H-35 height district; and

WHEREAS, Section 3312.49(C), Minimum number of parking spaces required, requires 1.5 parking spaces per dwelling unit for a total of 21 required parking spaces, while the applicant proposes to provide 15 parking spaces, amounting to a reduction in 6 required parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires that a 30 foot right angle clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes a 6.5 foot right angle clear vision triangle at the intersection of North Fourth Street and East Fifth Avenue; and

WHEREAS, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes a lot coverage of 55 percent; and

WHEREAS, Section 3333.18(D)(1), Building lines, requires a building line of no less than 10 feet along North Fourth Street and East Fifth Avenue, while the applicant proposes a reduced building line of 0 feet along both frontages; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, provided that no more than 16 feet need be so devoted, while the applicant proposes a reduced total side yard of 3 feet; and

WHEREAS, Section 3333.23(D), Minimum side yard permitted, requires the side yard to be equal to one-sixth of the height of the building where it exceeds two and one-half stories in height, or 6.7 feet for a 40 foot high building, while the applicant proposes a reduced minimum side yard of 3 feet; and

WHEREAS, the City Departments recommend approval because the variances are reflective of residential infill projects in urban neighborhoods and will allow the development to have compatible setbacks to the existing development pattern of the North Fourth Street corridor; 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 **1453 NORTH FOURTH STREET (43201)**, in using said property as desired; now,

therefore:

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

SECTION 1. That a variance from the provisions of Sections 3309.14, Height districts; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18(D)(1), Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **1453 NORTH FOURTH STREET (43201)**, insofar as said sections prohibit an increased building height from 35 feet to 40 feet; a parking space reduction from 21 spaces to 15 spaces; a decrease in clear vision triangle from 30 feet to 6.5 feet at the intersection of North Fourth Street and East Fifth Avenue; an increase in allowable lot coverage from 50 percent to 55 percent; a reduction in required building lines from 10 feet to 0 feet along North Fourth Street and East Fifth Avenue; a reduced maximum side yard required from 16 feet to 3 feet; and a reduced minimum side yard permitted from 6.7 feet to 3 feet; said property being more particularly described as follows:

1453 NORTH FOURTH STREET (43201), being 0.39± acres located at the southwest corner of North Fourth Street and East Fifth Avenue, and being more particularly described as follows:

Parcel I:

Parcel No. 010-025259-00

Street Address: 197 East Fifth Avenue, Columbus OH 43201

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

Being thirty-four and one-third (34 1/3) feet off the West side of Lot Number Four (4) of EDWIN AND ELIZABETH DOMONEY'S SUBDIVISION of Lot Number Thirty-one (31) of WILLIAM G. DESHLER'S AMENDED ADDITION of WILLIAM PHELAN'S MT. PLEASANT ADDITION to the City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 321, Recorder's Office, Franklin County, Ohio.

Prior Instrument: 200404160085690

Parcel II:

Parcel No. 010-030575-00

Street Address: Corner of East Fifth and North Fourth, Columbus OH 43201

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

Being a part of Lot No. 4 in the Edwin and Elizabeth Domoney's Subdivision of Lot No. 31, in William G. Deshler's Addition to William Phelan's Mount Pleasant Addition to said city, as said Lot No. 4 is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 321, Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at an iron pin located at the southwest corner of Fifth Avenue and Fourth Street (formerly Lazelle Street) as the same are now established in said city; thence in a southerly direction along the West line of

Fourth Street, as the same is now established, 122.25 feet to a stake; thence in a westerly direction and parallel to the south line of Fifth Avenue 63.66 2/3 feet to a stake; thence in a southerly direction parallel to the West line of said Lot No. 4, 53.25 feet, more or less, to a stake in the South line of said Lot No. 4; thence in a westerly direction along the South line of said lot, 5 feet to a stake located 34.33 feet East of the West line of said lot; thence in a northerly direction and parallel to the West line of said lot, 175.50 feet, more or less, to a stake in the South line of said Fifth Avenue, as the same is now established, located 34.33 feet East of the West line of said lot; thence in an easterly direction along the South line of Fifth Avenue, as now established, 68.66 feet to the place of beginning.

Prior Instrument References: 199804200092547 and 199804200092549

Parcel III:

Parcel No. 010-038136-00

Street Address: 1145 North Fourth Street, Columbus OH 43201

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

Being a part of Lot Number Four (4) in EDWIN AND ELIZABTEH DOMONEY'S SUBDIVISION of Lot Number Thirty-one (31) in William G. Deshler's Amended Addition to William Phelan's Mount Pleasant Addition to said City of Columbus, bounded and described as follows:

Commencing at a point in the East line of said Lot Four (4) (West line of Laxell now Fourth Street); thence westerly by a line parallel with the North line of said Lot 4, South line of Fifth Avenue, except 11 5/8 inches taken off for widening of Fourth Street, Sixty-three (63) feet and Eight (8) inches; thence southerly by a line parallel with the East line of said Lot Four (4)(West line of Fourth Street) about Fifty-three (53) feet and Two (2) inches to the South line of said Lot Four (4); thence eastward on the South line of said Lot Four (4), Sixty-three (63) and Eight (8) inches, except One and 39/100ths feet taken off for widening of Fourth Street (1.39 ft. per Inst. 198401090043882), to the southeast corner of said Lot; thence northward on the East line of said Lot Four (4) about Fifty-three (53) feet and Two (2) inches to the place of beginning.

Prior Instrument Reference: 200001120008400

Easements, restrictions, etc.: Subject to easements, conditions, and restrictions of record.

Being the same property conveyed to The New Victorians, a Corporation, organized under the laws of Ohio, by Deed from Marvin Glassman, a.k.a. Marvin L. Glassman and Amelia Glassman (the latter who executed only for the purpose of releasing dower), husband and wife, dated April 1, 1998, and recorded April 2, 1998 at 09:13 a.m. in Instrument Number 199804200092547 of the Franklin County Recorder's Office in Columbus, Ohio; being the same property conveyed to The New Victorians, a Corporation, organized under the laws of Ohio, by Deed from Diane G. Witt and Robert Witt (the latter who executed only for the purpose of releasing dower), wife and husband, dated April 1, 1998, and recorded April 20, 1998 at 09:13 a.m. in Instrument Number 199804200092549 of the Franklin County Recorder's Office in Columbus, Ohio; being the same property conveyed to by Deed from Frieda Kauffman, Deceased, by and through National City Bank, Executor of said decedent's Estate, dated April 1, 1998, and recorded April 20, 1998 at 09:13 a.m. in Instrument Number 199804200092551 of the Franklin County Recorder's Office in Columbus, Ohio; and being the same property conveyed to The New Victorians, a Corporation, organized under the laws of Ohio, by Deed from Nettie E. Baxton and Edgar B. Baxton (the latter who executed only for the purpose of releasing dower), wife and husband, dated April 15, 2004, and recorded April 16, 2004 at 2:12 p.m. in Instrument Number

200404160085690 of the Franklin County Recorder's Office in Columbus, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a fourteen-unit apartment building, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**SCHEMATIC DESIGN DRAWINGS FOR 4X5**," signed by Nathan Sampson, Agent for the Applicant, dated May 15, 2017. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1440-2017

Drafting Date: 5/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV17-017

APPLICANT: Charles L. Arida II; c/o Connie J. Klema, Atty.; PO Box 991; Pataskala, OH 43062.

PROPOSED USE: Expand office use.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a mixed-use building containing office and residential uses. Ordinance No. 0870-91, passed April 22, 1991 (Council Variance # CV90-1081), permitted the property to be used for specified professional office uses in the R-3, Residential District and capped the office use at 1,600 square feet, a reduction from the 3,700 square feet of office space permitted by the previous Council variance (CV81-062). Now, the applicant proposes to expand the area of the building that will permit office uses to 2,965 square feet. Also included in the request will be variances to reduce the required number of parking spaces required from nine to six due to the increase in allowable office area, and to reduce the parking setback line to conform existing conditions on the site. The site is within the planning area of the *Clintonville Neighborhood Plan* (2009), which recommends "single-unit residential" uses for this location. However, the Plan also designates West Henderson Road as a primary corridor and notes that mixed-use buildings should be common on said corridors. The mix of uses requested represents an intensification of office uses relative to the existing variance that allows for office uses, but is generally consistent with the intensity allowed prior to 1991 by CV81-062.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27(3), Parking

setback line; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **26 WEST HENDERSON ROAD (43214)**, to permit expanded office areas within a mixed-use building with reduced development standards in the R-3, Residential District, and to repeal Ordinance No. 0870-91, passed April 22, 1991 (Council Variance # CV17-017).

WHEREAS, by application # CV17-017, the owner of property at **26 WEST HENDERSON ROAD (43214)**, is requesting a Council Variance to allow a mixed-use building including office and residential uses with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, prohibits office uses, while the applicant proposes to expand the office area permitted by Ordinance No. 0870-91 within the existing mixed-use building; and

WHEREAS, Section 3312.27(3), Parking setback line, requires the parking setback line to be 25 feet, while the applicant proposes to maintain a parking setback line of 11 feet along Henderson Road; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two parking spaces per dwelling unit (maximum one unit) and one parking space per 450 square feet of general office (maximum 2965 square feet) for a total of nine parking spaces, while the applicant proposes to maintain only six parking spaces; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because the proposed mixed-use will improve an existing contributing building. While the *Clintonville Neighborhood Plan* recommends single family for this site but also designates West Henderson Road as a primary corridor and notes that mixed-use buildings should be common on said corridors. The mix of uses requested represents an intensification of office uses relative to the existing variance that allows for these uses, but is generally consistent with the intensity allowed prior to 1991 by CV81-062; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **26 WEST HENDERSON ROAD (43214)**, in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.27(3), Parking setback line; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; is hereby granted for the property located at **26 WEST HENDERSON ROAD (43214)**, insofar as said

sections prohibit office uses in the R-3, Residential District; a parking setback reduction from 25 feet along West Henderson Road to 11 feet; and a parking space reduction from 9 required parking spaces to 6 spaces; said property being more particularly described as follows:

26 WEST HENDERSON ROAD (43214), being 0.20± acres located on the north side of Henderson Road, 180± feet east of North High Street, and being more particularly described as follows:

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

Being Lot Number Seventy-Seven (77) and the East one-half (1/2) of Lot Number Seventy-Eight (78) of ROSEMARY ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 23, Recorder's Office, Franklin County, Ohio, together with that portion of the vacated alley in Ordinance No. 222-29.

LESS AND EXCEPT Parcel 80WD:

Situated in the State of Ohio, County of Franklin, City of Columbus and being part of Lot 77 of the Rosemary Addition in Plat Book 15, page 23, as recorded in the Franklin County Recorder's Office, and being more particularly described as follows:

Being a parcel of land lying on the left side of the centerline of survey of Henderson Road made by the City of Columbus and being located within the following described points in the boundary thereof:

Beginning at an existing iron pin found at the Grantor's southeasterly property corner and the southeasterly corner of said Lot 77, 25.00 feet left of Station 56+40.66 Henderson Road;

Thence along the Grantor's southerly property line and the southerly line of said Lot 77 North 86 degrees 09' 06" West a distance of 14.66 feet to an iron pin set at 25.00 feet left of Station 56+26.00 Henderson Road;

Thence North 03 degrees 50' 54" East a distance of 11.00 feet to an iron pin set 36.00 feet left of Station 56+26.00 Henderson Road;

Thence South 86 degrees 09' 06" East a distance of 14.51 feet to an iron pin set on the Grantor's easterly property line and the easterly line of said Lot 77, 36.00 feet left of Station 56+40.51

Thence along the Grantor's easterly property line and the easterly line of said Lot 77 South 03 degrees 03' 50" West a distance of 11.00 feet to the Point of Beginning, containing 160 square feet (0.0037 acres).

Parcel Number 010-086696.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a mixed-use building containing one dwelling unit and up to 2,965 square feet of office uses limited to administrative and support services, financing and insurance, or professional, scientific, and technical services, or those uses permitted in the underlying R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

by law.

SECTION 5. That Ordinance No. 0870-91, passed April 22, 1991, be and is hereby repealed.

Legislation Number: 1442-2017

Drafting Date: 5/24/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to procure uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and civilian employees. This ordinance will enable the Division to purchase these uniforms from Galls RT II, LLC in accordance with the Universal Term Contracts established for this purpose by the Purchasing Office.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Class 10 to Object Class 02 in order to purchase uniforms for two recruit classes.

Specialty coats for Lieutenants and above are being purchased with Law Enforcement Seizure Funds that was approved by the Chief of Police. These items will be purchased from Object Class 02 within the Law Enforcement Seizure Fund Budget.

Bid Information: The Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC.

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.: 203545989 - Galls RT, LLC, expires November 16, 2017.

Emergency Designation: Emergency legislation is requested because the Division needs to place orders during the current uniform inspections, to outfit the recruit class that starts in June 2017, and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,728,617.00 from the Division of Police's General Fund Budget and the Division's Law Enforcement Seizure Funds for the purchase of uniforms. \$1,681,704.50 was encumbered or spent in 2016.

To authorize the transfer of funds within the Division of Police's General Fund budget; to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance from existing Universal Term Contracts with Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police; to authorize the expenditure of \$1,728,617.00 from the General Funds and the Division's Law Enforcement Seizure Funds; and to declare an emergency. (\$1,728,617.00)

WHEREAS, funds are needed to be transferred within the Division of Police's General Fund budget; and

WHEREAS, the Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC; and

WHEREAS, the Division of Police has an immediate need for uniforms for its personnel; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to an existing Universal Term Contracts with Galls RT, LLC for the purchase of uniforms and accessories for the Division of Police for the preservation of the public, health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Galls RT II, LLC for the purchase of uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and some civilian employees for the Division of Police.

SECTION 2. That the transfer of \$321,371.00 or so much thereof as may be needed, is hereby authorized between object classes within the General Fund Transfer Line per the account codes in the attachment to this ordinance:

SECTION 3. That the expenditure of \$1,728,617.00 or so much thereof as may be needed, is hereby authorized in the General Fund and the Law Enforcement Seizure Fund in object class 02, Material and Supplies, 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, the City Auditor shall establish such account codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1453-2017

Drafting Date: 5/25/2017

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2017 Project 2 project and to provide payment for construction administration and inspection services.

This contract consists of resurfacing 108 City streets and constructing 354 associated ADA Curb Ramp Improvements throughout the City. The work consists of milling the existing pavement, overlaying with new

asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair.

The estimated Notice to Proceed date is July 5, 2017. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on May 11, 2017 (four majority) and tabulated on May 12, 2017, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Co.	\$9,503,308.87	Columbus, OH	Majority
Kokosing Construction Co., Inc.	\$9,617,367.17	Columbus, OH	Majority
Decker Construction Co.	\$9,633,314.52	Columbus, OH	Majority
Shelly & Sands, Inc.	\$9,956,699.13	Columbus, OH	Majority

Award is to be made to Strawser Paving Co. as the lowest responsive and responsible and best bidder. The contract amount will be \$9,503,308.87. The amount for construction administration and inspection services will be \$855,298.00. The total legislated amount is \$10,358,606.87.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Co.

2. CONTRACT COMPLIANCE

The contract compliance number for Strawser Paving Co. is CC006114, Vendor No. 006114, and expires 1/30/19.

3. Pre-Qualification Status

Strawser Paving Co. 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

This project is funded by Department of Public Service funds with contributions from COTA and the Franklin County Engineer’s Office. The Public Service funding for this project is budgeted within the 2017 Capital Improvements Budget, which has been approved by Council under Ordinance 1124-2017. The funds will not be available to Public Service until the bond sale is held later this year. Therefore, it is necessary to certify the Public Service funds in the amount of \$8,774,226.82 against the Special Income Tax Fund. COTA and the Franklin County Engineer’s Office have executed a Contribution Agreement with Public Service for their funding which is attached to this Ordinance. Invoices have been issued to both organizations but the funds have not yet been received. The funds will be deposited in Fund 7766 Street and Highway Improvement Fund when they arrive. Public Service is requesting the executed agreement between the parties be accepted by the Auditor’s Office and the Auditor’s Office allows Public Service to proceed with the legislation as if the funding has been received.

To authorize the Director of Public Service to enter into contract with Strawser Paving Co. in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to appropriate funds within the Streets and Highways Bond Fund and the Street and Highway Improvement Fund; to authorize the expenditure of \$8,774,226.82 from the Streets and Highways Bonds Fund; to authorize the expenditure of \$1,584,380.05 from the Street and Highway Improvement Fund; and to declare an emergency. (\$10,358,606.87)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2017 Project 2 project; and

WHEREAS, this project consists of resurfacing 108 City streets and constructing 354 associated ADA Curb

Ramp Improvements throughout the City, and other such 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, the Department of Public Service requires funding to be available for the Resurfacing - Resurfacing 2017 Project 2 project for construction expense along with construction administration and inspection services; and

WHEREAS, Strawser Paving Co. will be awarded the contract for the Resurfacing - Resurfacing 2017 Project 2 project; and

WHEREAS, it is necessary to enter into contract with Strawser Paving Co.; and

WHEREAS, this ordinance authorizes funding in the amount of \$10,358,606.87 for that purpose; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

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

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$8,774,226.82; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to enter into contract with Strawser Paving Co. for the Resurfacing 2017 Project 2 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 Director of Public Service be and is hereby authorized to enter into contract with Strawser Paving Co. for the Resurfacing - Resurfacing 2017 Project 2 project, for construction services in an amount of up to \$9,503,308.87; and to pay for the necessary inspection costs associated with the project up to a maximum of \$855,298.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2017, the sum of \$10,358,606.87 is appropriated in Fund 4430 Special Income Tax in Object Class 10 Transfer Out Operating, in Fund 7704 Streets and Highways Bond Fund in Object Class 06 Capital Outlay, and in Fund 7766 Street and Highway Improvement Fund in Object Class 06 per the account codes in the attachment to this ordinance.

SECTION 3. That the 2017 Capital Improvements Budget authorized by Ordinance 1124-2017 be amended to

establish sufficient authority for this project as follows:

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

7704 / P530282-100051 / Resurfacing -- Resurfacing Projects / \$23,601,000.00 / (\$8,774,227.00) / \$14,826,773.00

7704 / P530282-922017 / Resurfacing -- Resurfacing 2017 Project 2 / \$0.00 / \$8,774,227.00 / \$8,774,227.00

7766 / P530282-922017 / Resurfacing -- Resurfacing 2017 Project 2 / \$0.00 / \$1,584,380.05 / \$1,584,380.05

SECTION 4. That the transfer of \$8,774,226.82 or so much thereof as may be needed, is hereby authorized between the Fund 4430 Special Income Tax Fund and Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 5. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$8,774,226.82 (the "Obligations").

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

SECTION 9. That for the expenditure of \$10,358,606.87, or so much thereof as may be needed, is hereby authorized Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the account codes in the attachment to this ordinance.

SECTION 10. 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 11. 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 12. 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: 1455-2017

Drafting Date: 5/25/2017

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. City Council also authorized modifications to the contract with First Data on July 11, 2016 (ordinance 1727-2016) to add the Division of Fire and on November 21, 2016 (ordinance 2822-2016) to add the Department of Public Service. The contract for the second year of e-payment services was authorized by Columbus City Council with the passage of ordinance 0276-2017 on February 27, 2017.

The City Treasurer now wishes to modify its contract for e-payment services to enable the City Treasurer's Office to take e-payments on behalf of other city divisions whose revenue receipts are small and infrequent. In addition, the Department of Public Service requires additional funding as it expects to begin accepting payments on-line this summer.

Emergency action is requested in order that the contract modification may be executed so that work can begin immediately to provide on-line payments for the city.

FISCAL IMPACT:

Funds are budgeted within the 2017 appropriations for Public Service. Funds for the City Treasurer's Office e-payment services costs will come from a convenience fee charged on transactions.

Contract Compliance: First Data Government Solutions 582582959 expiration 6/20/18.

To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the appropriation of funds within the convenience fee subfund of the special purpose fund; to authorize the expenditure of up to \$8,000.00 from the convenience fee subfund of the special purpose fund; to authorize the expenditure of up to \$20,000.00 from the street construction maintenance and repair fund; and to declare an emergency. (\$28,000.00)

WHEREAS, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized a contract for the first year of a ten year contract for e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on February 22, 2016 ordinance 0301-2016; and

WHEREAS, Columbus City Council authorized modifications of the contract with First Data for e-payment services for the Division of Fire on July 11, 2016 ordinance 1727-2016 and on November 21, 2016 ordinance 2822-2016 for the Department of Public Service; and

WHEREAS, the second year of the ten year contract for e-payment services and related expenditures for the period of March 2, 2017 through March 1, 2018 was authorized by Columbus City Council with the passage of ordinance number 0276-2017 on February 27, 2017; and

WHEREAS, the City Treasurer now wishes to modify its contract with First Data to provide additional funding for the Department of Public Service and for the capacity to accept on-line payments in the City Treasurer's Office and related expenditures to facilitate on-line payments for city divisions with small and infrequent revenue receipts; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to modify its contract with First Data Government Solutions and to authorize the expenditures as cited below, providing city wide e-payment services necessary for the daily operation of normal business activities of the City of Columbus 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 Treasurer is hereby authorized to modify its contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2017 through March 1, 2018.

SECTION 2. That the initial amount of \$8,000.00 be appropriated in the Special Purpose Fund, Convenience Fee Subfund in anticipation of fees to be collected to the City Treasurer, Department-Division 2301, Special Purpose Fund 2223, Convenience Fee Subfund 222350, Object Class 03, Main Account 63940, Program CW001.

SECTION 3. That from the unappropriated funds in the Special Purpose Fund, Convenience Fee Subfund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, all such funds are deemed to be appropriated to the City Treasurer, Department-Division 2301, Special Purpose Fund 2223, Convenience Fee Subfund 222350, Object Class 03, Main Account 63940, Program CW001.

SECTION 4. That the expenditure of up to \$8,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1 and 2 above, be and is hereby authorized and approved in Funds 2223 Special Purpose Fund and Convenience Fee Subfund 222350 as per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of up to \$20,000.00 or so much thereof that may be necessary be and is hereby authorized in Fund 2265 street construction maintenance and repair fund as per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That 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: 1469-2017

Drafting Date: 5/30/2017

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 679-681 E. Whittier Ave. (010-041434) to HNHF Realty Collaborative, who will construct a new single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (679-681 E. Whittier 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 HNHF Realty Collaborative:

PARCEL NUMBER: 010-041434
ADDRESS: 679-681 E. Whittier Ave., Columbus, Ohio 43206
PRICE: \$2,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

Being Lot Number Seventy-six (76) of JACOB BLEILE'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, page 328, 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: 1470-2017

Drafting Date: 5/30/2017

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 803 Stewart Ave. (010-028970) to HNHF Realty Collaborative, who will construct a new

single family home and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (803 Stewart 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 HNHF Realty Collaborative:

PARCEL NUMBER: 010-028970
ADDRESS: 803 Stewart Ave., Columbus, Ohio 43206
PRICE: \$1,200.00, plus a \$150.00 processing fee
USE: Single family unit

Being lots number Fifty-eight (58) and Number Fifty-nine (59) of LESLEIN HOME ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, page 262 and 263, 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: 1471-2017

Drafting Date: 5/30/2017

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 N. Guilford Ave. (010-000333) to Judyth Box, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

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

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

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

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

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

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

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

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

PARCEL NUMBER: 010-000333
ADDRESS: N. Guilford Ave., Columbus, Ohio 43222
PRICE: \$2,040.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot No. 137 in the Guilford Park Addition as the same is numbered and delineated on the recorded Plat of said Addition, of record in Plat Book 4, page 330, Recorder's Office, Franklin County, Ohio, and being a vacant lot on N. Guilford Avenue.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1472-2017

Drafting Date: 5/30/2017

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 46-48 N. Oakley Ave. (010-001113) to Steven R. Canter, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (46-48 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

conveyance for the real property; and

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

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

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

PARCEL NUMBER: 010-001113
ADDRESS: 46-48 N Oakley Ave., Columbus, Ohio 43204
PRICE: \$2,075.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Sixty-five (65) and the North one-half of Lot Number Sixty-six (66) of Highland Park Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Pages 326 and 327, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1473-2017

Drafting Date: 5/30/2017

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 250 West Park Ave. (010-002436) to Elizabeth Nininger, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (250 West Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-002436
ADDRESS: 250 West Park Ave., Columbus, Ohio 43223
PRICE: \$2,118.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot No. Six Hundred Seventy-five (675) of WEST PARK ADDITION, as the said is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 264, Recorder's Office, Franklin County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.
- SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1474-2017

Drafting Date: 5/30/2017

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 783 Reinhard Ave. (010-026088) to Jodi L. Cramer, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (783 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-026088
ADDRESS: 783 Reinhard Ave., Columbus, Ohio 43206
PRICE: \$1,800.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Number Twenty-one (21) in W.A. FRANCES' CITY PARK ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 280, Recorder's Office, Franklin

County, Ohio.

- SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.
- SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1475-2017

Drafting Date: 5/30/2017

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 87 N. Eureka Ave. (010-015426) to Randy R. Gibson, an Ohio resident who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (87 N. Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-015426
ADDRESS: 87 N. Eureka Ave., Columbus, Ohio 43204
PRICE: \$1,680.00, minus credits granted by the City under the Improve to Own Program,
plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Number Eighteen (18) of Delbert B. Ong's Eureka Subdivision, as said lot is numbered and delineated upon the recorded plat thereof, in Plat Book No. 5, Page 85, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1476-2017

Drafting Date: 5/30/2017

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 245 N. Miami Ave. (010-017055) to Farooq Abbasi, 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 (245 N. Miami 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 Farooq Abbasi:

PARCEL NUMBER: 010-017055
ADDRESS: 245 N. Miami Ave., Columbus, Ohio 43203
PRICE: \$13,000.00, plus a \$150.00 processing fee
USE: Single-family Unit

Being 30 feet off the North side of Lot Number Sixty-two (62) KNAPP, DEWITT AND HOFFMAN'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 254, 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.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/20/2017 11:00:00AM

RFQ005803 - DOT/DPU/DPS/BUEBEAM REVU

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 Bluebeam Revu 2017 eXtreme. The City is a current Bluebeam customer, and seeks bidders who are authorized Bluebeam 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 Bluebeam solutions listed in this IFB. Only authorized partners or distributors of Bluebeam solutions are eligible to bid in response to this IFB.

1.2.1 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, June 8, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, June 13 at 11:00 am.

1.2.2 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.

COMPLETE SPECIFICATION ATTACHED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/20/2017 1:00:00PM

RFQ005884 - 2017 Public Health Awards

Columbus Public Health is seeking bids for the immediate purchase of custom engraved awards; Airflyte Zenith Series Glass Award; item #G2460; overall size 4 3/4 x 6 1/2"; upright size 3 7/8 x 6"; 1/2" thick glass with presentation box included;

For more information see:
<http://www.airflyte.com/>

Finished product is required by close of business (5pm local time) Monday, July 17, 2017.

Bid price is to be inclusive of all charges including but not limited to: any artwork/engraving fees, set-up fees, shipping (CPH can pick up if within the I-270 beltway), and proofs prior to production.

Name subject to change on each award

RFQ005912 - DON/MFD LEASE RFQ

BID OPENING DATE - 6/21/2017 9:00:00AM

RFQ005894 - DOT/SECURITY/QUALYS PUBLIC SECTOR VULNERABILITY MANAGEMENT

PURPOSE: The City of Columbus, Department of Technology requires the Qualys Vulnerability Management, Web Application Scanning, and Security Assessment Questionnaire solutions to meet security best practice and compliance requirements. The City requires Qualys Public Sector pricing for items that are available under said pricing, for all other items, the City will accept Qualys Express pricing.

The term of this agreement shall be from 9/16/2017 to 9/15/2018. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for two additional one-year terms. Future renewals of this agreement shall require appropriation and authorization of funds by the Council of the City of Columbus solely in the event that the total annual expenditures under this contract exceed \$20,000.00. Otherwise, the appropriation and authorization of funds shall be

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

processed through issuance of a Purchase Order certified by the City Auditor and approved by all parties having jurisdiction thereof.

The City's Qualys Technical Account Manager is Louis Frickman (lfrickman@qualys.com), (919) 788-2151.

BID OPENING DATE - 6/21/2017 3:00:00PM

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).

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 JMAIkayri@Columbus.gov prior to June 2, 2017 at 5:00 p.m. local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ005758 - Maize Rd Area Water Line Imp (including 8th Ave Water Line)

The City of Columbus is accepting bids for Maize Road Area Water Line Improvements (Including 8th Ave Water Line Improvements) project, C.I.P No. 690236-100071 and 690236-100108, which consists of open-cut installation of approximately 940 linear ft of 6" water main, 9,200 linear ft of 8" water main, 4,400 linear ft of 12" water main and appurtenances, approximately 415 linear ft of 12" water main and appurtenances using horizontal directional drilling methods, and the replace 210 linear ft of 8" water main suspended from bridge crossings, in accordance with the drawings, technical specs, special provisions, and City of Columbus Construction and Material Specs as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, June 21, 2017 at 3:00 P.M. local time. Drawings and technical specifications are available as separate documents at www.bidexpress.com. (Please view full ad on Bid Express in bid book).

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>.

PREVAILING WAGE: NOTE: This project has been selected for financial assistance from the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm>

QUESTIONS: must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, June 14, 2017, 3:00 P.M. local time.

BID OPENING DATE - 6/22/2017 11:00:00AM

RFQ005680 - Hitachi Maxco Sludge Collector Pts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ005723 - DOT/MOBILE APPLICATION PROFESSIONAL SERVICES/RFP

1.1 Purpose

The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced professional consulting firms to assist with the continued development of the Department of Technology's (DoT) "MyColumbus" mobile application.

The Department of Technology provides the following services:

- Manages nearly \$12 million in City of Columbus technology contracts
- Supports major City of Columbus Technology Systems including income tax, utilities billing systems, 311, and building permit systems
- Procures, deploys and support over 10,000 networked devices, including desktop computers, tablets, telephones and mobile devices
- Manages and operates two Data Centers, storing over 1.8 petabytes on over 550 servers
- Manages over 500 miles of fiber that allows for quick and efficient transfer of data between City facilities
- Houses a nationally recognized and award winning Geographic Information System
- Created the award winning MyColumbus mobile app and Columbus.gov website delivering city services to your fingertips

See attached complete specification and submittal information

RFQ005727 - Employee Fitness Center Management Services

1.0 Scope, Contract Compliance and Classification

1.1 Scope. The City of Columbus Department of Human Resources (the City) intends to enter into an agreement with a qualified contractor who can oversee day-to-day operations of the City's employee fitness center (Front Street Fitness, FSF), located at 102 N. Front St. Columbus, Ohio 43215.

1.1.1. The term of the contract will be from February 1, 2018 to January 31, 2021.
Extension

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

of the contract into years two and three will be subject to approval of City Council appropriations.
1.1.2. The City is seeking a three-year rate guarantee for the period from February 1, 2018 through January 31, 2021.

See attachments for full description and specs.

RFQ005812 - Police - Boats

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, to obtain formal bids to establish a contract for the purchase, delivery, set-up, and training of one (1) inflatable boat.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, set-up, and training of one (1) inflatable boat. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The boat offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The boat and warranty service offeror shall have documented proven successful contracts from at least three (3) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/22/2017 1:00:00PM

RFQ005801 - Ohio Health- Ramp 6C Removal

1.1 The City of Columbus, Department of Public Service is receiving bids until JUNE 22, 2017 at 1:00 P.M. local time, for construction services for the SR315-RAMP 6C REMOVAL project, C.I.P. No. 441759-100000. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

Scope: The work for this project consists of removing the existing State Route 315 (SR315) exit ramp 6C for northbound SR315 exiting to eastbound North Broadway; construction of storm sewer, interconnect, adjustments to traffic control devices, and the modification of street lighting; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3386 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 15, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like 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.

RFQ005802 - Resurfacing - 2017 Project 3

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 22, 2017 until 1:00 P.M. local time, for construction services for the Resurfacing - 2017 Project 3 project, C.I.P. No. 530282-932017. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project consists of repairing and resurfacing 42 City streets and constructing 415 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1818 Drawer A 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 June 15, 2017; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like 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.

RFQ005898 - DOW/HCW/P/KAESER FILTERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/26/2017 11:00:00AM

RFQ005767 - DOT/SAP BUSINESS OBJECTS/RFP

The City of Columbus, Ohio is soliciting Proposals (hereon referred to as RFP) pursuant to Columbus City Codes from experienced professional consulting firms to assist with the continued development of the Department of Technology's (DoT) SAP Business Objects Business Intelligence Platform (SBOP BI).

PLEASE SEE ATTACHMENT FOR COMPLETE SPECIFICATION.

BID OPENING DATE - 6/27/2017 2:00:00PM

RFQ005823 - O'Shaughnessy Boathouse Renoavtions

The City of Columbus (hereinafter "City") is accepting bids for O'Shaughnessy Boathouse Renovation, the work for which consists of demolition of an existing structure, installation of a new open shelter, renovations to portions of the existing boathouse which will include concrete, electrical, site 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).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due June 27th, 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.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 9698 Riverside Drive, Dublin, OH 43017 on Thursday June 15th, 2017, at 10:30 AM, meet in the parking lot adjacent to the boathouse.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Rick Miller, via email at rjmiller@columbus.gov prior to 6/22/17 at noon local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Suzy Johnson, City of Columbus, Recreation & Parks – Planning & Design, via email
smjohnson@columbus.gov prior to 6/22/17 at noon local time.

BID OPENING DATE - 6/29/2017 11:00:00AM

RFQ005722 - EASEMENT MACHINE W/TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) self-propelled, track driven, easement machine with a tandem axle trailer. The bid is to include up to eight (8) hours of training covering operations and mechanicals of the unit for City of Columbus personnel. The equipment will be used by the City of Columbus Division of Sewers and Drains for sewer cleaning operations.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused self-propelled, track driven, easement machine with a tandem axle trailer. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 12, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 15, 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.

RFQ005744 - S&DJP - Surge & Dynamic Motor Tester / Analyzer System

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish a contract for the purchase of a Surge and Dynamic Motor Tester/Analyzer system to be used at the Jackson Pike Wastewater Treatment Plant to perform static and dynamic testing for current signature analysis on the facility's critical motors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

delivery of a Surge and Dynamic Motor Tester/Analyzer system. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. Winning bidder will provide all materials, training, and warranty as listed in these specifications

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ005822 - SWWTP - GOULD Slurry Pump Parts

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of Gould Slurry Pump Parts. The equipment will be used at the Southerly Wastewater Treatment Plant to rebuild a #4 RAS pump.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all parts listed in Section 3.3 of this bid. The awarded bidder will provide parts and warranty for the listed parts.

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.

RFQ005879 - Variable Message Sign

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities/Water to obtain formal bids to establish a contract for the purchase of Variable Message Signs to be used for traffic control during repairs of water main breaks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

delivery of Variable Message Signs. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 19, 2017 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, June 21, 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.

BID OPENING DATE - 6/30/2017 2:00:00PM

RFQ005883 - Camp Chase Trail - Sullivant & Georgesville Connector

The City of Columbus (hereinafter "City") is accepting bids for Camp Chase Trail - Sullivant/Georgesville Connector, the work for which consists of construction of a shared use path trail connector along Sullivant Ave and Georgesville Rd consisting of signage, asphalt paving, 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 06/30/2017 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.

Pursuant to Columbus City Code Sections 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (note that this includes licensed trade subcontractors).

Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Department of Building and Zoning Services, and the water or sewer contractor license requirements of the Department of Public Utilities.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 June 26, 2017 at 2:00PM.

BID OPENING DATE - 7/5/2017 1:00:00PM

RFQ005885 - FLEET / ASPHALT SEALING AND STRIPING

1.1 Scope: It is the intent of the City of Columbus, Fleet Management division to obtain formal bids to establish a contract for the purchase of Asphalt Sealing and Striping services for the Fleet Management Facility at 4211 Groves Road, Columbus, Ohio 43232 through 2017.

1.2 Classification: Successful bidder will furnish all labor, material, equipment and tools of the trade for Asphalt Sealing and Striping of approximately 33,333 square yards of asphalt pavement. Bidders are asked to quote price per square yard for sealing and cleaning - price is to include labor material and equipment. Bidders are to list total price for striping and stenciling of entire lot. BIDDERS ARE REQUIRED TO ATTEND A MANDATORY PRE-BID MEETING AT 4211 GROVES ROAD, COLUMBUS, OHIO 43232 ON JUNE 26TH AT 10:00 AM EASTERN TIME. IT IS THE BIDDER'S RESPONSIBILITY TO PERFORM HIS/HER OWN MEASUREMENTS PRIOR TO SUBMITTAL OF BID.

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 1:00 pm Wednesday, June 28, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 29th at 5:00 pm.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services webpage (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listed.

BID OPENING DATE - 7/6/2017 11:00:00AM

RFQ005832 - SWWTP - MAGNA DRIVE

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Magna Drive to be used at the Southerly Wastewater Treatment to control odors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Magna Drive. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/11/2017 1:00:00PM

RFQ005887 - SI-Hague at Broad and Sullivant

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 11, 2017, at 1:00 p.m. local time, for construction services for the Signal Installation – Hague Avenue at Broad Street and at Sullivant Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

Work to be performed includes construction of traffic signals, curb, curb ramps, pavement planning, resurfacing, and traffic control improvements at Hague/Broad and Hague/Sullivant intersections.

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 29, 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 - 7/13/2017 11:00:00AM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ005695 - Rental of Construction Equipment UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a UTC contract(s) to supply an assortment of rental equipment with an operator for various City Departments up to and including October 31, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to rent an assortment of equipment with an operator per bid document. The equipment will only be utilized by the contractor and shall be suitable for construction, such as the maintenance and installation of water mains, sewers, and/or appurtenant structures.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment, material and labor for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts in at least three agencies equivalent to the size of the City's current metropolitan service area.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 5, 2017. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 8, 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 - 7/13/2017 5:00:00PM

RFQ005915 - 2017 Subgrantee Audit

The audit work must be performed in accordance with auditing standards adopted by the American Institute of Certified Public Accountants (AICPA), and standards as set forth in "Standards for Audit of Government Organizations, Programs, Activities and Functions" issued by the Comptroller General of the United States and referred to as GAO Standards and in accordance with the provisions of OMB Circular A-133. The applicable state or local regulations governing usage of the funds and setting forth audit requirements must also be used. Please read attached specifications. Questions please call Bruce Scott 1-614-645-8090

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: PN0113-2017

Drafting Date: 5/11/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/ Advertisement Title: Public Hearing for the 2018 Tax Budget

Contact Name: Hugh J. Dorrian

Contact Telephone Number: 614-645-7615

Contact E-mail address: blmcdaniel@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on July 10, 2017 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2018. said budget is now on file in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

Legislation Number: PN0118-2017

Drafting Date: 5/25/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Attorney collection of delinquent debt

Contact Name: Richard C. Pfeiffer, Jr.

Contact Telephone Number: 614-645-7385

Contact Email Address: rcpfeiffer@columbus.gov

In accordance with Ordinance No. 0130-2009, any Department Director, elected Official, or their designee, who is charged with the responsibility of collecting monies owed the City of Columbus, may refer that debt to an outside collection agency or maintain and process the debtor accounts within their Department and impose the cost of said collection services to the delinquent debtor, if referred to an outside agency. As the Elected Official charged with the responsibility of collecting delinquent debt under the Charter of the City of Columbus at Section 67 and under Section 125 of the Columbus City Codes, I intend to impose said fees on delinquent debtors. This rule will become effective as of June 1, 2017.

Legislation Number: PN0121-2017

Drafting Date: 6/2/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Title III

Contact Name: Rod Pritchard

Contact Telephone Number: 614-645-3886

Contact Email Address: RPritchard@coaaa.org

**CENTRAL OHIO AREA AGENCY ON AGING
REQUEST FOR PROPOSAL**

Title III/Senior community services Block Grant Funded Services

Introduction

The Central Ohio Area Agency on Aging (COAAA), Planning and Service Area (PSA) 6, is soliciting proposals for Title III/Senior Community Services Block Grant funded services. This Request for Proposal (RFP) is for community-based services to be provided in 2018 to adults in Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union Counties

Application Process

New applicants must submit Intent to Apply/Pre-qualification letter by June 20, 2017. All interested applicants will be able to obtain the Intent to Apply/Pre-qualification information as well as the Request for Proposal information from the COAAA web site at www.COAAA.org <<http://www.COAAA.org>> or by contacting COAAA for a copy. Information required for pre-qualification is for new applicants only. Information for the Request for Proposal is required for submission by both current and prospective service providers. **COAAA will not accept proposals that arrive after the official due date and time regardless of postmark.** Proposals must be delivered to COAAA by the due date and time deadline. **No FAXED or E- Mailed proposals will be accepted.** *Applicants must submit the original and two copies of the proposal. Failure to submit the required number or complete applications will result in the rejection of the proposal and no review completed.*

Questions regarding the application process can be directed to Rod Pritchard at 614-645-3886 (RPritchard@coaaa.org <<mailto:RPritchard@coaaa.org>>)

Request for Proposal Time Line

The following schedule lists the significant dates in the proposal process.

- June 8, 2017** Notice of Fund Availability (NOFA) announced online at www.COAAA.org to all interested applicants. Notice e-mailed to existing service providers.
- June 20, 2017** **Intent to Apply/Pre-qualification letter due to COAAA for new providers.**
- June 30, 2017** **Mandatory Bidders Conference at COAAA 10:00AM**
Education Room
- July 21, 2017** **Proposals due at the COAAA by 4:00PM**
- January 1, 2018** One year contract period begins for FY 2018.

Legislation Number: PN0124-2017

Drafting Date: 6/6/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board
Contact Name: Phaedra Nelson
Contact Telephone Number: 614-645-5994
Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, June 12, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. **Case Number PMA-335**
Appellant: Michael Weber
Property: 5914 Parkglen Rd.
Inspector: Mark Wilburn/Sidewalk Appeal

2. **Case Number PMA-336**
Appellant: Michael McCord
Property: 1378 Yorkland Rd, Unit A
1386 Yorkland Rd, Unit A&B
Inspector: Janae Crawford
Accela#: 17440-01685, 17440-02024,17440-02042
17440-02185

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0125-2017

Drafting Date: 6/6/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission June 20, 2017 Agenda
Contact Name: David Reiss
Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO

JUNE 20, 2017

The City Graphics Commission will hold a public hearing on TUESDAY, JUNE 20, 2017 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

1. Application No.: GC17-011

Location: 4330-4334 NORTH HIGH STREET (43214), located on the east side of North High Street, 240 feet north of East Cooke Road.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3377.20, Permanent on-premises wall and window signs.
To allow the installation of a wall sign on a portion of a wall that does not enclose the use, but which is on the same building.

Proposal: To install a wall sign on a portion of a building that does not enclose the use identified by the sign.

Applicant(s): Mia Torres
7520 Reliance Street
Worthington, Ohio 43085

Property Owner(s): Dr. Kvitko Properties, L.L.C.
4308 North High Street
Columbus, Ohio 43214

Attorney/Agent: Dr. Brian Kvitko
4308 North High Street
Columbus, Ohio 43214

Case Planner: David Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: GC17-007

Location: 3653 SOUTH BIG RUN ROAD (43123), located north of Interstate 270 and on the south side of South Big Run Road, at the terminus of Allmon Road.

Area Comm./Civic: Greater Hilltop Area Commission

Existing Zoning: R, Rural District

Request: Special Permit & Variance(s) to Section(s):
3378.01(D), General provisions
To allow a special permit for an off-premises graphic.
3379.01(D), Signs along the Interstate System
To allow automatic changeable copy within 660 feet of any interstate system right-of-way line.

Proposal: To allow an off-premises ground sign with automatic changeable copy directed towards a freeway.

Applicant(s): Robert Dunigan
3739 Broadway
Grove City, Ohio 43123

Property Owner(s): Applicant
Attorney/Agent: Molly R. Gwin, Esq.
Two Miranova Place, Suite 700
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0128-2017

Drafting Date: 6/9/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: REGULATION REGARDING CHAPTER 903

Contact Name: Jeff Ortega

Contact Telephone Number: 614-645-5181

Contact Email Address: JMortega@columbus.gov

REGULATION REGARDING CHAPTER 903

EFFECTIVE DATE: July 1, 2017

The Department of Public Service, Division of Infrastructure Management, will no longer allow permits to be issued unless fees are submitted with the permit application at the times set forth in City Code Section **903.01 - Director public service and/or their designee's consent required.**

- o [Share Link](#)
- o [Print](#)
- o [Download \(docx\)](#)
- o [Email](#)
- o [Compare](#)

- (a) All public service agencies, companies or corporations, persons and individuals wishing to dig into or open holes, ditches or trenches in the sidewalk, bikeway or roadway or to occupy the right-of-way of any streets, alleys or public ways of the city in order to place, extend or repair therein any pipes, conduits or wires, or for any other reason, shall at least ten (10) working days before proposing or preceding to do so, obtain the consent of the director public service and/or their designee. All such requests shall be submitted to, reviewed and approved by, along with appropriate fees and deposits paid to the city, before it shall become effective. All such fees shall be deposited by the director public service and/or their designee with the city treasurer to the credit of the street construction maintenance and repair fund. All deposits shall be returned upon completion and acceptance of the work. A record of such written consent shall be maintained by the department of public service.
- (b) All public service agencies, companies or corporations, persons and individuals wishing to occupy the public right-of-way of any street, alley, sidewalk, bikeway, public way or paving of the city in order to repair, replace, renovate, extend, refurbish, alter, mark, decorate, install, maintain any building, structure, surface, pole, conduit, pipe, wires, sign or graphic, cable, sewer or drain structure or building connection of any kind above, near or adjacent to said right-of-way shall at least five (5) working days before proposing or preceding to do so, obtain the consent of the director public service and/or their designee. All such requests shall be submitted to, reviewed and approved by, along with appropriate fees paid to the city, before it shall become effective. All such fees shall be deposited by the director public service and/or their designee with the city treasurer to the credit of the street construction maintenance and repair fund. A record of such written consent shall be maintained by the department of public service.
- (c) Strict liability is intended for this section.

BY ORDER OF: JENNIFER L. GALLAGHER, PUBLIC SERVICE DIRECTOR

Legislation Number: PN0129-2017

Drafting Date: 6/14/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment June 27, 2017 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

JUNE 27, 2017

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **JUNE 27, 2017 at 4:30 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

- 1. Application No.:** BZA16-156 ****POSTPONED****
- Location:** 3065 WAKEFERN PLACE (43224), located at the terminus of the cul-de-sac of Wakefern Place, approximately 500 feet south of Niantic Avenue. (Vicinity is south of Innis Road, east of Westerville Road and west of Sunbury Road.)
- Area Comm./Civic:** Northeast Area Commission
- Existing Zoning:** R-2, Residential District
- Request:** Variances(s) to Section(s):
- 3332.25, Maximum side yards required.
To reduce the sum of the widths of the required side yards from 20% (11.78 feet) of the width of the lot to 12% (7 feet).
 - 3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 7.9 feet to 0 feet along the west side for a parking space.
 - 3312.29, Parking space.
To reduce the required width of a parking space from 9 feet to 7.9 feet.
- Proposal:** To allow a 359.45 square foot driveway and parking space expansion to remain.
- Applicant(s):** Robert W. Hayes, I & Paulette M. Hayes

3065 Wakefern Place
Columbus, Ohio 43224

Attorney/Agent: None.
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

2. Application No.: BZA17-030

Location: **878 CURLEYS COURT (43235)**, located at the northwest corner of Curleys Court and Olentangy River Road

Area Comm./Civic: None

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):
3312.13, Driveway

To allow a driveway to be accessed from a private lot rather than public right of way.

3312.25, Maneuvering

To allow maneuvering over property lines.

Proposal: To construct a single-family dwelling with no access to the public right of way.

Applicant(s): Mhd Nouri Ourfali
878 Curleys Court
Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): Abray, LLC
7799 Barkwood Drive
Worthington, Ohio 43085

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: BZA17-035

Location: **2082 FAIRWOOD AVENUE (43207)**, located on the east side of Fairwood Avenue, approximately 100 feet south of Innis Avenue.

Area Comm./Civic: Columbus South Side Area Commission

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s):

3365.085, Telecommunication antennas.

To reduce the separation of a monopole tower from a residential district from 200% of the height of the 180 foot tower (360 feet) to 157% (284 feet).

Proposal: To erect a 180 foot telecommunications tower.

Applicant(s): City of Columbus Finance and Real Estate Office
90 West Broad Street
Columbus, Ohio 43215

Attorney/Agent: Phillip Schmidt, PE
910 Dublin Road
Columbus, Ohio 43215

Property Owner(s): Applicant

Case Planner: Jamie Freise, (614) 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: BZA17-036

Location: **665 SOUTH 22ND STREET (43205)**, located on the west side of South 22nd Street, 35 feet south of Newton Street.

Area Comm./Civic: Livingston Avenue Area Commission
Existing Zoning: R-3 Residential District
Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the required side yard from 3 feet to 2 feet, 4 inches for a detached garage.
Proposal: To allow an existing detached garage, constructed without permits, to remain on an existing footer that is too close to the side lot line.
Applicant(s): Jose Villa
1931 Parsons Avenue
Columbus, Ohio 43207
Attorney/Agent: Same as applicant.
Property Owner(s): South German Village, L.L.C.
1931 Parsons Avenue
Columbus, Ohio 43207
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: BZA17-037
Location: 3063 & 3065 EAST 14TH AVENUE (43219), located on the south side of East 14th Avenue, approximately 100 feet west of Rarig Avenue.
Area Comm./Civic: None
Existing Zoning: M-1, Manufacturing District
Request: Variance(s) to Section(s):
3365.21, Height and area regulations.
To reduce the required side yard from 25 feet to 12.8 feet. (The existing side yard is 24.8 feet.)
Proposal: To reduce the required side yard of a contiguous industrial lot from 25 feet to 12.8 feet.
Applicant(s): Clarke Architects Inc.; c/o David E. Jamison
7844 Flint Road
Columbus, Ohio 43235
Attorney/Agent: Same as applicant.
Property Owner(s): E. T. Paul Co., Inc.
123 Parsons Avenue
Columbus, Ohio 43215
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: BZA17-039
Location: 3240 EAST BROAD STREET (43209), located at the northeast corner of Kellner Avenue and East Broad Street.
Area Comm./Civic: Mid-East Area Community Collaborative
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3356.11, C-4 district setback lines.
To reduce the required building setback along Denver Avenue from 25 feet to 12 feet, 6 inches for a pay station.
Proposal: To install an automated pay station for a car wash.
Applicant(s): Jeanne Cabral, Architect
2939 Bexley Park Road
Columbus, Ohio 43209
Attorney/Agent: Same as applicant.

Property Owner(s): Mathena-Broadstreet, L.L.C.
34522 North Scottsdale Road, #120-402
Scottsdale, Arizona 85266
Case Planner: David J. Reiss, (614) 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: BZA17-040

Location: **1253 EAST COOKE ROAD (43224)**, located on the south side of East Cooke Road, approximately 1,360 feet east of Maize Road.

Area Comm./Civic: North Linden Area Commission

Existing Zoning: R, Rural District

Request: Variances(s) to Section(s):

3332.38, Private garage.

To increase the allowable area devoted to a private garage from a maximum of 1,492.3 square feet to 3,978 square feet. (778 square feet of garage space exists.) Also, to increase the allowable height of a garage from 15 feet to 21 feet, 4 inches.

3312.43, Required surface for parking.

To permit the establishment of a gravel driveway instead of asphalt, concrete or other approved hard surface from the existing blacktop pavement to the new garage and along the west side of the garage.

Proposal: To construct a 3,200 square foot, detached garage.

Applicant(s): Jeanne Cabral, Architect
2939 Bexley Park Road
Columbus, Ohio 43209

Attorney/Agent: Same as applicant.

Property Owner(s): Luther M. & Yvette Henson
1253 East Cooke Road
Columbus, Ohio 43224

Case Planner: David J. Reiss, (614) 645-7973

E-mail: DJReiss@Columbus.gov

8. Application No.: BZA17-041

Location: **12 WEST PACEMONT ROAD (43202)**, located at the northwest corner of West Pacemont and North High Street

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the number of additional required parking spaces from 5 to 0.

Proposal: A change of use from retail to eating and drinking establishment.

Applicant(s): Johnny Coffee, c/o Stephen Morrow
2649 Dayton Avenue
Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Toula Barouxis
1426 Windham Road
Columbus, Ohio 43220

Case Planner: Jamie Freise, (614) 645-6350

E-mail: JFFreise@Columbus.gov

9. Application No.: BZA17-044
Location: 3335 STELZER ROAD (43219), located on the west side of Stelzer Road, approximately 350 feet south of Morse Crossing.
Area Comm./Civic: Northeast Area Commission
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
3332.38(F,G), Private garage.
To increase the area devoted to private garage from 720 square feet to 1,812 square feet and to increase the height of a private garage from 15 feet to 16 feet 6 inches.
Proposal: To construct a 1,200 square foot garage.
Applicant(s): William (Dan) Coleman
3335 Stelzer Road
Columbus, Ohio 43219
Attorney/Agent: None
Property Owner(s): Applicant
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

10. Application No.: BZA17-045
Location: 831 BONHAM AVENUE (43211), located at the southeast corner of Bonham Avenue and Kingry Street
Area Comm./Civic: South Linden Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3363.24, Building lines in an M-manufacturing district.
To reduce the building line from 25 feet to 0 feet.
Proposal: To construct an addition to an existing warehouse.
Applicant(s): Shoemaker Electric Co.
831 Bonham Avenue
Columbus, Ohio 43211
Attorney/Agent: Edward M. Rainaldi, PE
6610 Singletree Drive
Columbus, Ohio 43229
Property Owner(s): Applicant
Case Planner: Jamie Freise, (614) 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: BZA17-056
Location: 15 EAST LANE AVENUE (43201), located at the southeast corner of East Lane Avenue and North High Street
Area Comm./Civic: University Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49- To permanently reduce the number of commercial parking spaces from 40 to 0 for parcel B and the number of residential parking spaces from 41 to 0 for parcel C and to accommodate 28 surplus commercial parking spaces for parcel A. To temporarily reduce the number of commercial parking spaces from 40 to 0 for parcel C and from 41 to 0 for parcel A and to accommodate 28 surplus parking spaces.
To reduce the total number of required parking spaces from 109 to 0 for parcel B. To temporarily reduce the number of required commercial parking spaces from 41 (parcel A) and from 68 (parcel B) spaces to 0 resulting in 109 to 0 until August 1, 2018.

3312.51, Loading space.

To temporarily reduce the required number of loading spaces from 1 to 0 until August 1, 2018.

Proposal: To allow a lot split resulting in the technical consolidation of previously approved variances for multiple mixed-use developments on separate parcels.

Applicant(s): Schiff Properties, c/o Jared Schiff
115 West Main Street, Ste. 100
Columbus, Ohio 43215

Attorney/Agent: Michael T. Shannon, Esq.
500 South Front Street, Ste. 1200
Columbus, Ohio 43215

Property Owner(s): C&V Lane & High, LLC
2015 Braemar Drive
Columbus, Ohio 43220

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

12. Application No.: BZA17-063

Location: **200 WEST NORWICH AVENUE (43201)**, located on the north side of West Norwich Street, approximately 167 feet west of Neil Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Variance(s) to Section(s):
3372.563, Maximum lot coverage.
To increase the maximum lot coverage from 68% to 80%.
3372.568, Height.
To increase the maximum building height from 60 feet to 72 feet.

Proposal: To construct a 6 story rooming house

Applicant(s): Eley Partners
1532 College Avenue, Ste. F19
Manhattan, Kansas 66502

Attorney/Agent: Michael T. Shannon, Esq.
500 South Front Street, Ste. 1200
Columbus, Ohio 43215

Property Owner(s): 200 West Norwich, LLC
1532 College Avenue, Ste. F19
Manhattan, Kansas 66502

Case Planner: Jamie Freise, (614) 645-6350

E-mail: JFFreise@Columbus.gov

13. Application No.: BZA17-026

Location: **90 FALLIS ROAD (43221)**, located on the north side of Fallis Road, approximately 100 feet west of Foster Street

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.26(E), Minimum side yard permitted.
To reduce the minimum side yard for a garage from 3 feet to 0 feet.
3391.05(A,1,b), Limits to modifications of nonconforming structures.
To expand a non-conforming structure by 100%.

Proposal: To construct a garage addition.

Applicant(s): Glen & Marissa Lodge

90 Fallis Road
Columbus, Ohio 43214
Attorney/Agent: Eric T. Close, Contractor
2279 Shrewsbury Road
Columbus, Ohio 43221
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0132-2017

Drafting Date: 6/15/2017

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, July 17, 2017: Bodycote Thermal Processing, Inc., 1515 Universal Road, Columbus, Ohio 43207

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. June 26, 2017, through July 14, 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: PN0133-2017

Drafting Date: 6/15/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Charter Review Public Hearing: Best Practices for District Creation

Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdaavidson@columbus.gov

Councilmember Shannon G. Hardin will hold a public hearing on June 28th at 5:30 pm in Columbus City Council Chambers (90 W. Broad Street) to discuss the Charter Review Committee's recommendations and the best practices for the district creation process.

Legislation Number: PN0292-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2017 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 24, 2017	January 31, 2017	February 7, 2017
February 21, 2017	February 28, 2017	March 7, 2017
March 21, 2017	March 28, 2017	April 4, 2017
April 18, 2017	April 25, 2017	May 2, 2017
May 23, 2017	May 31, 2017* / **	June 6, 2017
June 20, 2017	June 27, 2017	July 5, 2017 *
July 18, 2017	July 25, 2017	August 1, 2017
August 22, 2017	August 29, 2017	September 6, 2017 *
September 19, 2017	September 26, 2017	October 3, 2017
October 24, 2017	October 31, 2017	November 8, 2017 *
November 21, 2017	November 28, 2017	December 5, 2017
December 19, 2017	December 27, 2017*	January 3, 2018 *

NOTE:

*Day change to Wednesday due to Holiday

**Room change to "B"

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0293-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2017 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:00pm
January 19, 2017	January 26, 2017	February 2, 2017
February 16, 2017	February 23, 2017	March 2, 2017
March 23, 2017	March 30, 2017	April 6, 2017
April 20, 2017	April 27, 2017	May 4, 2017
May 18, 2017	May 25, 2017	June 1, 2017
June 22, 2017	June 29, 2017	July 6, 2017
July 20, 2017	July 27, 2017	August 3, 2017
August 24, 2017	August 31, 2017	September 7, 2017
September 21, 2017	September 28, 2017	October 5, 2017
October 19, 2017	October 26, 2017	November 2, 2017
November 22, 2017 *	November 30, 2017	December 7, 2017
December 21, 2017	December 28, 2017	January 4, 2018

***Drop off by Noon due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0294-2016

Drafting Date: 12/8/2016

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2017 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 5, 2017	January 12, 2017	January 19, 2017
February 2, 2017	February 9, 2017	February 16, 2017
March 2, 2017	March 9, 2017	March 16, 2017
April 6, 2017	April 13, 2017	April 20, 2017
May 4, 2017	May 11, 2017	May 18, 2017
June 1, 2017	June 8, 2017	June 15, 2017
July 6, 2017	July 13, 2017	July 20, 2017
August 3, 2017	August 10, 2017	August 17, 2017
September 7, 2017	September 14, 2017	September 21, 2017
October 5, 2017	October 12, 2017	October 19, 2017
November 2, 2017	November 9, 2017	November 16, 2017
December 7, 2017	December 14, 2017	December 21, 2017
January 4, 2018	January 11, 2018	January 18, 2018

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0297-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2017 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by contacting the above staff.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request

an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 25, 2017
March 29, 2017
May 31, 2017
July 26, 2017
September 27, 2017
November 29, 2017

Legislation Number: PN0298-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2017 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 13, 2016	January 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2017 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 24, 2017
February 28, 2017
March 28, 2017
April 25, 2017
May 23, 2017
June 27, 2017
July 25, 2017
August 22, 2017
September 26, 2017
October 24, 2017
November 21, 2017
December 19, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0300-2016

Drafting Date: 12/8/2016

Version: 1

Current Status: Clerk's Office for Bulletin

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: jeyecoman@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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2017 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates
New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 22, 2016	January 19, 2017
January 19, 2017	February 16, 2017
February 16, 2017	March 16, 2017
March 23, 2017	April 20, 2017
April 20, 2017	May 18, 2017
May 18, 2017	June 15, 2017
June 22, 2017	July 20, 2017
July 20, 2017	August 17, 2017
August 24, 2017	September 21, 2017
September 21, 2017	October 19, 2017
October 19, 2017	November 16, 2017
November 22, 2017*	December 21, 2017

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Festus Manly-Spain
 50 W. Gay St. 4th Fl.
 Columbus OH 43215

Legislation Number: PN0304-2016

Drafting Date: 12/8/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: 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

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 20th 2017~~ **Wednesday JUNE 21st @ 5:00 pm. (NEW DATE AND TIME)**

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.

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, June 12, 2017
1:00 PM - 757 Carolyn Avenue
Hearing Room**

- 1. Case Number PMA-335**
Appellant: Michael Weber
Property: 5914 Parkglen Rd.
Inspector: Mark Wilburn/Sidewalk Appeal

- 2. Case Number PMA-336**
Appellant: Michael McCord
Property: 1378 Yorkland Rd, Unit A
1386 Yorkland Rd, Unit A&B
Inspector: Janae Crawford
Accela#: 17440-01685, 17440-02024,17440-02042
17440-02185

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.