

# **Columbus City Bulletin**



**Bulletin #07**  
**February 17, 2018**

# Proceedings of City Council

Saturday, February 17, 2018



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 12, 2018*; by Mayor Andrew J. Ginther on *Tuesday, February 13, 2018*; with the exception of *Resolution 0019X-2018*, which was returned unsigned by the mayor; All of the legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, February 12, 2018

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 09 OF COLUMBUS CITY COUNCIL, FEBRUARY 12, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

#### **FROM THE FLOOR:**

#### **M. BROWN**

##### [0034X-2018](#)

To honor the lives and sacrifice of Officer Anthony Morelli and Eric Joering of the Westerville Police Department and extend our condolences to their families

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

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

#### **READING AND DISPOSAL OF THE JOURNAL**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1 [C0004-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, February 7, 2018:



New Type: C1, C2  
To: 2570 North High Sunoco Inc  
DBA Sunoco  
2570 N High St  
Columbus OH 43202  
Permit# 9115413

Transfer Type: D1, D2, D3, D3A, D6  
To: Angry Egg LLC  
51 Parsons Ave 1st Fl  
Columbus Ohio 43215  
From: JCLK Holdings Inc  
51 Parsons Av 1st Fl  
Columbus Ohio 43215

Advertise Date: 2/17/18  
Agenda Date: 2/12/18  
Return Date: 2/22/18

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**FROM THE FLOOR:**

**REMY**

[0036X-2018](#)

To Recognize and Celebrate Ohio Loves Transit Day on February 14, 2018

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

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

**PAGE**

**2** [0032X-2018](#)

To recognize the Central Ohio African American Chamber of Commerce and to commend Executive Director, J. Averi Frost on her leadership

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

**A motion was made by Page, seconded by Stinziano, that this Ceremonial**

**Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **FR FIRST READING OF 30-DAY LEGISLATION**

**A MOTION WAS MADE BY COUNCILMEMBER E. BROWN, SECONDED BY PRESIDENT PRO TEM STINZIANO TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

### **FINANCE: E. BROWN CHR. REMY PAGE HARDIN**

- FR-1** [0293-2018](#) To authorize the Director of Finance and Management to enter into a contract with Advanced Engineering Consultants for engineering design services for the installation of generators for the Department of Public Service; to authorize the expenditure of \$72,876.00 from the Streets and Highways G.O. Bonds Fund; and to authorize the expenditure of \$13,240.00 from the Refuse General Obligation Bonds Fund.  
**Read for the First Time**
- FR-2** [0400-2018](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a sublease agreement with the Greater Columbus Chamber of Commerce; and to waive such provisions of City Code Chapter 329 that may apply related to the sale of city-owned personal property included in the sublease.  
**Read for the First Time**
- FR-3** [0411-2018](#) To authorize the Director of Finance and Management to enter into a Second Amendment to Sublease Agreement with SON Capital Investments, Inc. to extend the term for space subleased to operate a food and sundry store and coffee cart at the Municipal Court Building, 375 S. High Street.  
**Read for the First Time**
- FR-4** [0413-2018](#) To authorize the Director of Finance and Management to execute a Lease Agreement with Integrated-Fairfield Holdings, LLC for office space located at 1186 West Broad Street; and to authorize the appropriation and expenditure of \$14,526.00 from the 2018 Special Income Tax Fund. (\$14,526.00).  
**Read for the First Time**

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

- FR-5** [0323-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to extinguish any right-of-way easements for the portion of the Mt. Vernon Avenue right-of-way between Cleveland Avenue and East Spring Street; to authorize the Director of the Department of Public Service to transfer this land to Columbus State Community College at no cost. (\$0.00)

**Read for the First Time**

**ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN**

- FR-6** [0343-2018](#) To accept the application (AN17-011) of Jeffrey and Deborah Ferrelli, et al. for the annexation of certain territory containing 5.96± acres in Franklin and Norwich Township.

**Read for the First Time**

**TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN**

- FR-7** [0263-2018](#) To authorize the Director of the Department of Technology to enter into a software maintenance and support contract with Core Technology Corporation, in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure \$15,876.00 from the Department of Technology, Information Services Operating fund. (\$15,876.00)

**Read for the First Time**

- FR-8** [0366-2018](#) To authorize the Director of the Department of Technology (DoT) to enter into an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS) in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$250,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$250,000.00)

**Read for the First Time**

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

- FR-9** [0229-2018](#) To authorize the Director of Public Utilities to enter into a planned

modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., for two (2) Division of Water projects; to authorize an expenditure up to \$709,805.75 within the Water General Obligation Bonds Fund; and to amend the 2017 Capital Improvement Budget. (\$709,805.75)

**Read for the First Time**

**FR-10** [0312-2018](#)

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with GeoNexus Technologies, LLC for software support and maintenance of GeoWorx Map and GeoWorx Sync programs for the Department of Public Utilities; to authorize the expenditure of \$1,383.42 from the Electricity Operating Fund, \$8,799.45 from the Water Operating Fund, \$9,865.37 from the Sewerage System Operating Fund, and \$2,630.76 from the Stormwater Operating Fund. (\$22,679.00)

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**TYSON**

**CA-1** [0031X-2018](#)

To honor, recognize and celebrate the life of Richard "Dick" Marshall and extend our sincerest condolences to his family and friends on the occasion of his passing, Sunday, February 4, 2018.

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

**This item was approved on the Consent Agenda.**

**FINANCE: E. BROWN CHR. REMY PAGE HARDIN**

**CA-2** [0233-2018](#)

To authorize the Finance and Management Director to renew a contract on behalf of the Fleet Management Division with Crown Welding & Fabricating, LLC for welding and fabrication services; and to authorize the expenditure of \$100,000.00 from the Fleet Management Fund. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-3** [0292-2018](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for tire retreading, thereby allowing the Fleet Management Division to purchase

needed services/equipment; to authorize the expenditure of \$230,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$230,000.00)

**This item was approved on the Consent Agenda.**

- CA-4** [0340-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-5** [0341-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Quicklime with Carmeuse Lime Stone, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-6** [0345-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Carbon Dioxide with Matheson Tri-Gas, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-7** [0374-2018](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Unleaded and Ethanol Fuel with Lykins Oil Co., Inc. and Benchmark Biodiesel, Inc.; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

**This item was approved on the Consent Agenda.**

- CA-8** [0431-2018](#) To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$245,000.00 from various funds within the City; and to declare an emergency. (\$245,000.00)

**This item was approved on the Consent Agenda.**

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

- CA-9** [3056-2017](#) To authorize the director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to grant to the Ohio Power Company nonexclusive electric utility easements to burden portions of the City's real property located at 4990 Olentangy River Road, Columbus, Ohio 43214; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-10** [0301-2018](#)

To authorize the director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant Columbia Gas Transmission, LLC certain non-exclusive easement rights burdening a portion of the City's real property located at 3738 Weeping Willow Boulevard, commonly known as Williams Creek Park, and 3860 Bixby Road and 0000 Williams Road, commonly known as Three Creeks Metro Park; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**EDUCATION: E. BROWN, CHR. PAGE STINZIANO HARDIN**

**CA-11** [0272-2018](#)

To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$354,000.00 from the general fund; and to declare an emergency. (\$354,000.00)

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

**Abstained:** 1 - Michael Stinziano

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

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

**CA-12** [0253-2018](#)

To authorize and direct the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the General Fund; and to declare an emergency. (\$86,940.00)

**This item was approved on the Consent Agenda.**

**CA-13** [0369-2018](#)

To authorize the Director of Public Safety to issue payment, on behalf of the Division of Fire, to the Department of Public Utilities for the cost of storm sewer inspections; to authorize the expenditure of \$54,739.30 from the Safety Voted Bond Fund; and to declare an emergency. (\$54,739.30)

**This item was approved on the Consent Agenda.**

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

- CA-14** [0005X-2018](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the. Traffic Signals - Gemini Place at Antares Avenue Public Improvement Project; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-15** [0019X-2018](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Ohio Health Rd East West 3406E - public project; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-16** [0108-2018](#) To authorize the Director of Public Service to enter into a contract modification for the Parking Services Division with Conduent State & Local Solutions Inc. to provide parking violation processing services; to authorize the expenditure of \$845,000.00 from the General Fund contingent upon passage of the 2018 General Fund budget, for this contract; and to declare an emergency. (\$845,000.00)
- This item was approved on the Consent Agenda.**
- CA-17** [0351-2018](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; and to authorize the expenditure of \$700,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$700,000.00)
- This item was approved on the Consent Agenda.**

**ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN**

- CA-18** [0417-2018](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-002) of 0.803± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-19** [0483-2018](#) To amend ordinance 3176-2017 to provide additional support funding for the 2018 NCAA Women's Final Four Tournament; to authorize the transfer of \$125,000.00 from the Department of Finance and Management to the Department of Development within the general fund;

to authorize the Department of Development to expend \$125,000.00 from the general fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

### **HOUSING: PAGE, CHR. TYSON REMY HARDIN**

**CA-20** [0441-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (743 Campbell Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-21** [0442-2018](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (899 S Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

### **JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO HARDIN**

**CA-22** [0307-2018](#) To authorize the Municipal Court Clerk to modify a contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize the expenditure of \$208,734.75 from the Municipal Court Clerk Computer Fund. (\$208,734.75)

This item was approved on the Consent Agenda.

### **TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN**

**CA-23** [0247-2018](#) To authorize the Director of the Department of Technology to enter into a contract with DataWorks Plus, LLC for maintenance and support services associated with the Mugshot Database system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$19,904.72 from the Department of Technology, Information Services Operating Fund. (\$19,904.72)

This item was approved on the Consent Agenda.

**CA-24** [0270-2018](#) To authorize the Director of the Department of Technology (DoT) to enter into the fifth and final year of a five year agreement in accordance with sole source provisions of the Columbus City Code with Lucity, Inc., for annual support and maintenance for a work order management system; to authorize the expenditure of \$43,000.00 from the Department of



Technology, Information Services Operating Fund, and to declare an emergency (\$43,000.00).

**This item was approved on the Consent Agenda.**

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

- CA-25** [0137-2018](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$135,000.00 from the Water Operating Fund and \$165,000.00 from the Sewerage Operating Fund. (\$300,000.00)
- This item was approved on the Consent Agenda.**
- CA-26** [0195-2018](#) To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project for the Division of Water; to authorize an expenditure up to \$556,700.00 within the Water General Obligations Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$556,700.00)
- This item was approved on the Consent Agenda.**
- CA-27** [0196-2018](#) To authorize the Director of Public Utilities to reimburse Cugini & Capoccia, dba CCBI Homes, for the Central College Road 16" Water Line Extension Project for the Division of Water; to authorize an expenditure up to \$14,994.10 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$14,994.10)
- This item was approved on the Consent Agenda.**
- CA-28** [0234-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Water/Sewer Infrastructure Parts & Equipment for the Division of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)
- This item was approved on the Consent Agenda.**
- CA-29** [0268-2018](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus

City Code with Tom Synnott Associates, Inc., also known as tsaADVET, for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)

**This item was approved on the Consent Agenda.**

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

**CA-30** [0243-2018](#) To authorize and direct the Board of Health to accept additional funds from the Central Ohio Trauma System in the amount of \$2,666.00; and to authorize the appropriation of \$2,666.00 to the Health Department in the Health Departments Grants Fund. (\$2,666.00)

**This item was approved on the Consent Agenda.**

**CA-31** [0336-2018](#) To authorize the Board of Health to enter into a contract with Ohio Support Services Corp., for security officer services; to authorize a total expenditure of \$371,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$371,000.00)

**This item was approved on the Consent Agenda.**

## **APPOINTMENTS**

**CA-32** [A0055-2018](#) Appointment of Abby Kravitz, 523 Cliffside Drive, Columbus, Ohio 43202, to serve on the University Impact District Review Board Appointment with a new term expiration date of January 31, 2021 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-33** [A0056-2018](#) Appointment of Kay Bea Jones, The Ohio State University, Knowlton School of Architecture, 236 Knowlton Hall, Columbus, Ohio 43210, to serve on the University Impact District Review Board Appointment replacing Ted Goodman with a new term expiration date of January 31, 2021 (resume attached).

**This item was approved on the Consent Agenda.**

## **Approval of the Consent Agenda**

**A motion was made by Page, seconded by Remy, 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, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

**SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE: E. BROWN CHR. REMY PAGE HARDIN**

**SR-1** [0267-2018](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for credit card fuel purchases, unleaded fuel, ethanol fuel, and diesel/biodiesel, thereby allowing the Fleet Management Division to purchase needed fuel; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

**SR-2** [0291-2018](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for tires, parts, and oil, thereby allowing the Fleet Management Division to purchase needed equipment; to authorize the expenditure of \$3,200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,200,000.00)

**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, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

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

**SR-3** [0182-2018](#) To authorize and direct the Mayor of the City of Columbus to accept a Grant award through the FY16 Assistance to Fire Fighters Grant (AFG) program, via the Department of Homeland Security / Federal Emergency Management Agency (FEMA); to authorize an appropriation of \$675,455.00 from the unappropriated balance of the General Government Grant Fund to the Division of Fire to cover 90% of the costs associated with the purchase of the mobile driver training simulators; to authorize an expenditure of \$67,545.00 from the Safety Voted Bond Fund to cover the 10% cost match to be made by the City; and to declare an emergency. (\$743,000.00)

**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, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

**SR-4** [0406-2018](#) To designate a portion of the downtown area as a Clean Zone in order to regulate certain commercial activity on public property in connection with the 2018 NCAA Division 1 Women's Final Four Basketball Tournament on March 27, 2018 through April 1, 2018; designating the geographical boundaries for the Clean Zone in the downtown area; providing for special Clean Zone licenses; and authorizing criminal penalties to be imposed for violation of this ordinance; and to declare an emergency.

**Sponsors:** Mitchell J. Brown and Jaiza Page

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

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

**SR-5** [0385-2018](#) 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 Weinland Park 7th to 9th Right-of-Way Improvements; and to declare an emergency. (\$4,690.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

#### **ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN STINZIANO HARDIN**

**SR-6** [0218-2018](#) To accept the application (AN17-009) of BZ Management Partners, et al. for the annexation of certain territory containing 26.3± acres in Blendon Township.

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

*TABLED UNTIL MARCH 5, 2018*

**A motion was made by Page, seconded by Stinziano, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

- SR-7** [0468-2018](#) To authorize the Director of the Department of Development to enter into contract with Greater Columbus Sister Cities International in support of events celebrating the sister city relationship with Genoa, Italy; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

**Sponsors:** Jaiza Page and Priscilla Tyson

**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, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

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

- SR-8** [0132-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc. for the Scottwood Road Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,596,507.69 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,596,507.69 from the Water Supply Revolving Loan Account Fund for the Division of Water; and to authorize an amendment of the 2017 Capital Improvements Budget. (\$3,596,507.69)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

- SR-9** [0290-2018](#) To authorize the Director of Public Utilities to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc.; and to authorize the expenditure of \$57,200,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$57,200,000.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

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

- SR-10** [2839-2017](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$4,534,378.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$4,534,378.00 from the unappropriated

balance of the Health Department Grants Fund; and to declare an emergency. (\$4,534,378.00)

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

**SR-11** [0124-2018](#)

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)

**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, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

**SR-12** [0415-2018](#)

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board in support of the Moms2B program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

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

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, 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, Emmanuel Remy, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

## ADJOURNED AT 6:04 P.M.

**There will be no Council meeting on February 19, 2018 in observance of Presidents' Day.**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, February 12, 2018

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.10 OF CITY COUNCIL (ZONING), FEBRUARY 12, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Page, 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, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

##### [0322-2018](#)

To amend Ordinance # 1706-2016, passed July 11, 2016 (Z15-037), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the Limitation Text regarding garage-forward design standards in the L-R-2, Limited Residential District for property located at 7240 HARLEM ROAD (43081) (Rezoning Amendment # Z15-037A).

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, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

##### [0367-2018](#)

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3312.27(4), Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3356.11, C-4 district setback line, of the Columbus City codes; for the property located at 2129 EAST FIFTH AVENUE (43219), to permit a five-unit apartment building with reduced development standards in the C-4, Commercial District (Council Variance # CV17-057).

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, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

0296-2018

To rezone 5049 SUNBURY ROAD (43230), being 5.04± acres located on the west side of Sunbury Road, 350± feet south of Hidden Ridge Drive, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z17-045).

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

**Abstained:** 1 - Emmanuel Remy

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

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

**Abstained:** 1 - Emmanuel Remy

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

0297-2018

To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line; 3333.18, Building lines; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 5049 SUNBURY ROAD (43230), to permit the development of a 60 unit apartment complex with reduced development standards in the L-AR-12, Limited Apartment Residential District (Council Variance # CV17-075).

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

**Abstained:** 1 - Emmanuel Remy

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

**ADJOURNMENT**

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

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel Remy, Michael Stinziano, Priscilla Tyson, and Shannon Hardin

**ADJOURNED AT 6:36 P.M.**

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0005X-2018

**Drafting Date:** 1/16/2018

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

**BACKGROUND:**

The City’s Department of Public Service (DPS) is performing the Traffic Signals - Gemini Place at Antares Avenue (54077-100047/54007-100052) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Gemini Place (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0836-2017 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to acquire the Real Estate allowing DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the. Traffic Signals - Gemini Place at Antares Avenue Public Improvement Project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Traffic Signals - Gemini Place at Antares Avenue (54077-100047/54007-100052) 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 Gemini Place (“Real Estate”) in order to complete the Public Project; and

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

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

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Traffic Signals - Gemini Place at Antares Avenue (54077-100047/54007-100052) Public Improvement Project:

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

- 1) 10-T                   **(24 Month Temporary Construction Easement)**
- 2) 11-U                   **(perpetual utility easement)**

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

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

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**Legislation Number:** 0019X-2018

**Drafting Date:** 1/25/2018

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

**BACKGROUND:**

The City’s Department of Public Service (DPS) is performing the Ohio Health Rd East West 3406E - (P441759-100001) project. (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Olentangy River Road Columbus, Ohio 43202 (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0667-2017 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to allow DPU to complete the Ohio Health Rd East West Improvement project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Ohio Health Rd East West 3406E - public project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Ohio Health Rd East West 3406E - (P441759-100001) 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 Olentangy River Road, Columbus Ohio 43202 ("Real Estate") in order to complete the Public Project; and

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

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

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**

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

**SECTION 1.** The City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels ("Real Estate"), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Ohio Health Rd East West 3406E - (P441759-100001) project ("Public Project").

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

- 1) 2-WD (Fee Simple Title Without Limitation Of Access)
- 2) 2-T1 (One Year Temporary Easement)
- 3) 2-T2 (One Year Temporary Easement)
- 4) 4-WD1 (Fee Simple Title Without Limitation Of Access)
- 5) 4-WD2 (Fee Simple Title Without Limitation Of Access)
- 6) 4-T1 (One Year Temporary Easement)
- 7) 4-T2 (One Year Temporary Easement)
- 8) 4-T3 (One Year Temporary Easement)
- 9) 5-WD (Fee Simple Title Without Limitation Of Access)
- 10) 5-T1 (One Year Temporary Easement)
- 11) 5-T2 (One Year Temporary Easement)
- 12) 5-T3 (One Year Temporary Easement)

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

**SECTION 3.** 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.

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**Legislation Number:** 0031X-2018

**Drafting Date:** 2/7/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Richard "Dick" Marshall and extend our sincerest condolences to his family and friends on the occasion of his passing, Sunday, February 4, 2018.

**WHEREAS,** Richard "Dick" Marshall completed his period of faithful service on this earth on Sunday, February 4, 2018 in Columbus, Ohio, supported by the prayers of his family and dearest friends; and

**WHEREAS,** “Dick” was born on Thursday July 31, 1952 to the union of his parents, John and Helen Marshall in Columbus, Ohio; and

**WHEREAS,** “Dick” was proud to be a “Bulldog” and was a member of the ‘Class of 1970 students that graduated from Columbus South High School; and

**WHEREAS,** “Dick” worked as part of the original Donato’s crew at the store located at 1000 Thurman Avenue on the Southside of Columbus, Ohio - he also served in a number of sales positions for the organization; and

**WHEREAS**, “Dick” was an avid sports fan who loved coaching, officiating and collecting sports memorabilia - Dick also served as a baseball coach for the “Kobel Road Celtics,” which was an African-American Middle School team that existed on the Southside during the 1970’s - Vaughn “Butchie” Bass was proud to be named among one of his players who maintained a close relationship with him over the years; and

**WHEREAS**, “Dick” counted his family among his proudest achievements - “Dick” is survived by daughters, Angie Marshall, Valerie Myers (Mike Powell), and Laura (Jack) Garren; grandchildren, Megan, Patrik, Brandi, Brandon, Jacob, Kayla, Bailey, Connor, Kascidy, and Faith; 2 great-grandchildren; brothers, John and Jody Marshall, Steve, Tom, and Jack Bendure; mother of his children, Deborah Marshall; and many other relatives and special friends; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize and celebrate the life of Richard "Dick" Marshall and extend our sincerest condolences to his family and friends on the occasion of his passing, Sunday, February 4, 2018.

---

**Legislation Number:** 0032X-2018

**Drafting Date:** 2/8/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize the Central Ohio African American Chamber of Commerce and to commend Executive Director, J. Averi Frost on her leadership

**WHEREAS**, the new Central Ohio African American Chamber of Commerce officially launched on Jan. 18, 2018, under the direction of Executive Director, J. Averi Frost; and

**WHEREAS**, for several years Ms. Frost has worked in the area of serving minority businesses and she was the former Director of the Columbus Minority Business Assistance Center. She has also lead workshops and counseled clients in areas such as business administration, and government procurement; and

**WHEREAS**, the Chamber’s mission is to “Encourage and Empower African American owned businesses locally and abroad,” and it’s known as the centralized resource center for the African American business community; and

**WHEREAS**, there are over 17,000 black owned business in Central Ohio and the new organization was formed to advocate and represent the interests of those business owners; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize the African American Chamber of Commerce and to commend Averi on her dedication to serving the business community. We wish you and the Chamber much success!

---

**Legislation Number:** 0034X-2018

**Drafting Date:** 2/12/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor the lives and sacrifice of Officer Anthony Morelli and Eric Joering of the Westerville Police Department and extend our condolences to their families

**WHEREAS,** On Saturday, February 10, Officers Anthony Morelli and Eric Joering responded to a 911 call in the 300 block of Cross Wind Drive, which turned deadly, leaving both Officers fatally wounded; and

**WHEREAS,** Officer Morelli served the Westerville Police Department as a patrol and school resource officer for nearly 30 years. He is remembered for his kindness and patience in working with students at Blendon Middle School; and

**WHEREAS,** Officer Joering, who served the residents of Westerville for more than 16 years as a Police and K9 Officer, was known for being a proud hometown boy. Graduating from Westerville South in 1997, he is remembered for his friendly, positive, and generous demeanor; and

**WHEREAS,** everyday first responders put themselves in harm's way to serve and protect residents. Officers Joering and Morelli exemplified the mantra of service above self; and

**WHEREAS,** This Council express its condolences to the families and friends of the Officers. May the community provide support during this time of tragedy and hardship; and

**WHEREAS,** This Council would also like to express its support for the Westerville community during this time of loss; and

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor the lives and sacrifice of Officers Anthony Morelli and Eric Joering of the Westerville Police Department and extends our deepest condolences and support to their families and the Westerville Community.

---

**Legislation Number:** 0036X-2018

**Drafting Date:** 2/12/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate Ohio Loves Transit Day on February 14, 2018

**WHEREAS,** on February 14, 2018, the Ohio Public Transit Association (OPTA) is promoting a statewide initiative to celebrate Transit in Ohio how and how it is helping move Ohio forward; and



**WHEREAS**, public transportation can provide a better quality of life to every community in central Ohio including: individuals, families, children, seniors, and persons living with disabilities and is a one of many critical solutions for our region’s economic, energy, and environmental challenges; and

**WHEREAS**, public transportation drives central Ohio’s economy by making it easy for consumers to visit malls, plazas, and other shopping venues; Services to Ohio’s airports makes traveling easier and less expensive for Ohioans whether they’re flying for business or pleasure; Libraries or parks, hike and bike trails, bowling alleys, and countless other leisure time destinations line transit routes across the state; and

**WHEREAS**, Ohio’s 61 transit systems provide a vital link to hundreds of thousands of people, with more than 60,000 trips alone occurring in central Ohio. Our local transit agency, Central Ohio Transit Authority (COTA) provides access to reliable, cost-effective transportation to our local residents daily; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Ohio Loves Transit Day on February 14, 2018.

---

**Legislation Number:** 0108-2018

**Drafting Date:** 12/27/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

This ordinance authorizes the Director of Public Service to modify a contract with Conduent State & Local Solutions Inc. by increasing the amount authorized for expenditure for parking ticket management services and components provided by Conduent State & Local Solutions Inc. for the Parking Violation Processing Services contract with the Department of Public Service. Ordinance 0481-2017 authorized the original contract and provided the city with the ability to upgrade management services, begin third-party collection services, and upgrade parking enforcement components and efficiency services. The contract terms included fixed costs based on collections and related services over the five-year contract period and are subject to the availability of funding and the approval of City Council.

Although the original ordinance 0481-2017 referenced Xerox State & Local Solutions Inc., Conduent State & Local Solutions Inc. was spun off from its parent (Xerox) and the assignment ordinance was approved as 1830-2017.

In addition, this contract modification will provide current year funding for the parking ticket management services and components (\$845,000.00) as established under the contract.

The original amount of this contract authorized in ordinance 0481-2017 was \$513,963.00 (PO059228).

The amount of the 1st modification will be \$845,000.00

The total amount of the contract, including this modification, is \$1,358,963.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Conduent State & Local Solutions Inc.

**2. PLANNED CONTRACT MODIFICATION**

This is a planned modification of the contract with Conduent State & Local Solutions Inc. to fund parking ticket management services and components by this vendor for the city's parking meter and permit enforcement

program.

### **3. CONTRACT COMPLIANCE**

Conduent State & Local Solutions Inc. contract compliance number is CC000606 and expires 4/26/2019.

### **4. FISCAL IMPACT:**

Funding for the parking ticket management services and components charge for 2018 in the amount of \$845,000.00 is available in the General Fund, contingent upon passage of the 2018 General Fund budget.

### **5. EMERGENCY DESIGNATION**

Emergency action is requested to ensure that payment for these uninterrupted services continues for this contract.

To authorize the Director of Public Service to enter into a contract modification for the Parking Services Division with Conduent State & Local Solutions Inc. to provide parking violation processing services; to authorize the expenditure of \$845,000.00 from the General Fund contingent upon passage of the 2018 General Fund budget, for this contract; and to declare an emergency. (\$845,000.00)

**WHEREAS**, ordinance 0481-2017 authorized the Director of Public Service to enter into contract with Conduent State & Local Solutions Inc., and authorized the expenditure of \$513,963.00 for the purchase of parking ticket management services, ancillary equipment, and training services; and

**WHEREAS**, it is now necessary to modify said contract in the amount of \$845,000.00, contingent upon passage of the 2018 General Fund budget, for annual ticket management systems, mechanisms, third-party collections, and components; 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 Conduent State & Local Solutions Inc. in order to continue the services for the City's parking and permit enforcement program so the City can operate an effective, efficient program, thereby preserving 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 Public Service be and is hereby authorized to execute a contract modification to extend the existing contract and to pay for single space parking meter annual management systems, mechanisms, components, and services with Conduent State & Local Solutions Inc. of 1835 Market Street, Suite 900, Philadelphia, PA, 19103 in an amount up to \$845,000.00.

**SECTION 2.** That the expenditure of \$845,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5913 (Public Service-Traffic Management), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance, contingent upon passage of the 2018 General Fund budget.

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

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

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

---

**Legislation Number:** 0124-2018

**Drafting Date:** 1/2/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers for a total amount of \$4,299,110.00 for the period of January 1, 2018 through December 31, 2018. This ordinance waives competitive bidding provisions of the City Code. CNHC's Contract Compliance No. is 311533908.

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends \$2 trillion a year on health care. Medical costs for CHC patients are 41% lower compared to patients seen elsewhere such as a hospital emergency room. As a result CHC's save the healthcare system between \$9.9 billion and \$17.6 billion a year.

Emergency action is requested in order to ensure timely payments to the contractor.

**FISCAL IMPACT:** This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 3009-2017 , which will provide funding for this contract.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)

**WHEREAS,** the City of Columbus seeks to ensure primary health care and dental services through various neighborhood health centers; and,

**WHEREAS,** it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) for the management and operations of the neighborhood health centers; and,

**WHEREAS,** it is necessary to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to avoid delays in client services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) for the provision of primary health care and dental services through various neighborhood health centers from January 1, 2018 through December 31, 2018.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$4,299,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Subfund No. 000000, in Object Class 03- Services, per accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0132-2018

**Drafting Date:** 1/2/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc. for the Scottwood Road Area Water Line Improvements Project, Capital Improvements Project No. 690236-100076, Division of Water Contract Number 2051.

The purpose of this project is to construct necessary improvements to the water distribution system in the Scottwood Road area. The improvements identified in the scope of work will replace water lines that have high break histories and require frequent maintenance.

This project includes open-cut installation of approximately 3,900 L.F. of 6" water main and 13,000 L.F. of 8" water main.

This project is in the "Eastmoor/Walnut Ridge" Planning Area and includes the following streets: Towers Ct.,

North Towers Ct., South Waverly St., South James Rd., Garywood Ave., Kentwood Pl., Kirkbridge Ct., Liv Moor Dr., Liv Moor Ct., Scottwood Rd., East and West Niagara Ct., Penfield Ct., Hemswell Ct., Binbrook Ct., Defford Ct., Crossing Ct., Clairpoint Ct., and Niagara Ct.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3.1 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened seven (7) bids on December 20, 2017 from:

- |                                  |                |
|----------------------------------|----------------|
| 1. Beheler Excavating Inc.       | \$3,596,507.69 |
| 2. Underground Utilities, Inc.   | \$3,963,719.95 |
| 3. Danbert, Inc.                 | \$4,095,411.28 |
| 4. Shelly & Sands, Inc.          | \$4,130,111.55 |
| 5. Darby Creek Excavating, Inc.  | \$4,160,366.62 |
| 6. Elite Excavating Co. of Ohio  | \$4,222,930.53 |
| 7. Complete General Construction | \$5,347,944.71 |

Beheler Excavating's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,596,507.69. Their Contract Compliance Number is 30-0160262 (expires 11/21/19, Majority) and their DAX Vendor No. is 003956. 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 Beheler Excavating, Inc.

**3.2 PRE-QUALIFICATION STATUS:** Beheler Excavating, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**4. FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in February 2018. An amendment to the 2017 Capital Improvements Budget will also be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Beheler Excavating, Inc. for the Scottwood Road Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,596,507.69 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,596,507.69 from the Water Supply Revolving Loan Account Fund for the Division of Water; and to authorize an amendment of the 2017 Capital Improvements Budget.

(\$3,596,507.69)

**WHEREAS**, seven (7) bids for the Scottwood Road Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on December 20, 2017; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Beheler Excavating, Inc. in the amount of \$3,596,507.69; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Scottwood Road Area Water Line Improvements Project; and

**WHEREAS**, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; 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 construction of the Project described in this Ordinance (collectively, the “Project”); and

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

**WHEREAS**, 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 with Beheler Excavating, Inc. for the Scottwood Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Scottwood Road Area Water Line Improvements Project with Beheler Excavating, Inc., 177 Twp Rd. 191, Kitts Hill, OH 45645 (FID# 31-1451322); in an amount up to \$3,596,507.69; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That said construction company 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 2017 Capital Improvements Budget is hereby amended, in Fund 6011 - Water Supply Revolving Loan Acct. Fund, as follows:

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

P690236-100076 (New Funding) | Scottwood Rd. Area WL Imp’s | \$0 | \$3,596,508 | +\$3,596,508 (adding authority to match expenditure)

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$3,596,507.69 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$3,596,507.69 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 6.** That the appropriation and expenditure of \$3,596,507.69 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

**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 \$3,596,507.69 (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 Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 9.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That 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 11.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 13.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0137-2018

**Drafting Date:** 1/2/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for Cellular Voice and Wireless Data Communication Services from State of Ohio Master Service Agreement # MSA0033, with Cello Partnership dba Verizon Wireless. All services will be in accordance with the established Master Service Agreement, the contract expires June 30, 2019.

Cellular Voice and Wireless Data Communication Services are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges for FY2018.

**Supplier:** Cello Partnership dba Verizon Wireless, Vendor #001698, CC#22-3372889 Expires 1/10/20

**Fiscal Impact:** \$300,000.00 is required and budgeted within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2018 operating budget Ordinance 3009-2017.**

\$295,100.00 was spent in 2017.

\$292,541.74 was spent in 2016.

To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Celco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$135,000.00 from the Water Operating Fund and \$165,000.00 from the Sewerage Operating Fund. (\$300,000.00)

**WHEREAS**, various personnel within the Department of Public Utilities utilize Cellular Voice and Wireless Data Communication Services; and

**WHEREAS**, the State of Ohio has established a Master Service Agreement, #MSA0033, with Celco Partnership, dba Verizon Wireless, for Cellular Voice and Wireless Data Communication Services which expires June 30, 2019; and

**WHEREAS**, the Department of Public Utilities wishes to establish funding for FY2018 to cover Cellular Voice and Wireless Data Communication Services for expenditures within the Department of Public Utilities; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to



authorize the Director of Finance and Management to associate all general budget reservations for the purchase of said services in accordance with the terms and specifications of an established Master Service Agreement # MSA0033 through the State of Ohio on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all general budget reservations with Celco Partnership, dba Verizon Wireless, from established Master Service Agreement #MSA0033 through the State of Ohio, for the purchase of Cellular Voice and Wireless Data Communication Services for various divisions within the Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$300,000.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6000 (Water Operating), Funds 6100 (Sewer Operating); in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0182-2018

**Drafting Date:** 1/5/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus has been awarded a Federal Fiscal Year 2016 Assistance to Fire Fighters Grant from the Assistance to Fire Fighters (AFG) Grant program, via the Department of Homeland Security / Federal Emergency Management Agency (FEMA). The AFG program provides financial assistance to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. The FY16 AFG award will provide financial assistance for the purchase of the mobile trailer with self-contained Computer Generated Imagery (CGI) based interactive driver training simulators for permanent use within the Division of Fire. The Grant stipulates that, after the completion of initial training of all Division of Fire personnel, the mobile driving simulators will also be used to train regional mutual aid fire departments surrounding the City of Columbus, under the direct supervision of the Division of Fire. Expenditures for the project will cover the purchase costs of the mobile interactive driver training simulators equipment, trailer, and training. The grant award is for a maximum of \$743,000.00, which is comprised of \$675,455.00 from the AFG award, with a 10% cost match of the final purchase amount to be made by the City, not to exceed \$67,545.00, of non-Federal funds. The City will act as Grantee to the Department of Homeland Security / Federal Emergency Management Agency (FEMA).

**Emergency Designation:** Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of September 1, 2017.

**FISCAL IMPACT:** All appropriated funds will be reimbursed to the City of Columbus by the AFG award

upon the final delivery, inspection, training, and invoicing by the successful bidder. The grant has a 10% City cost match of \$67,545.00 which is hereby authorized to be expended from the Safety Voted Bond Fund. The City received AFG Grant Awards of \$812,639.00 in 2009, \$1,135,370.00 in 2005, \$750,000.00 in 2003, and \$43,292.00 in 2002.

To authorize and direct the Mayor of the City of Columbus to accept a Grant award through the FY16 Assistance to Fire Fighters Grant (AFG) program, via the Department of Homeland Security / Federal Emergency Management Agency (FEMA); to authorize an appropriation of \$675,455.00 from the unappropriated balance of the General Government Grant Fund to the Division of Fire to cover 90% of the costs associated with the purchase of the mobile driver training simulators; to authorize an expenditure of \$67,545.00 from the Safety Voted Bond Fund to cover the 10% cost match to be made by the City; and to declare an emergency. (\$743,000.00)

**WHEREAS**, the Columbus Division of Fire seeks to enhance the protective health and safety of the public and firefighting personnel against fire-related hazards in the City of Columbus; and

**WHEREAS**, the City of Columbus, Division of Fire, was awarded funding through the FY16 Assistance to Fire Fighters Grant (AFG); and

**WHEREAS**, the City of Columbus will provide a 10% grant cost match from Safety Voted Bond Fund for this purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY16 Assistance to Fire Fighters Grant (AFG) award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY16 Assistance to Fire Fighters Grant (AFG) program, via the Department of Homeland Security / Federal Emergency Management Agency (FEMA).

**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 Project Period, the sum of \$675,455.00 is appropriated in Fund 2220 General Government Grants, and to authorize the expenditure of \$67,545.00 within the Safety Voted Bond Fund, per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement. (\$743,000.00)

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

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

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

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

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**Legislation Number:** 0195-2018

**Drafting Date:** 1/9/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Ribway Engineering Group, Inc. for the Dublin Road Water Plant (DRWP) Misc. Improvements - Basin Clarifier Rehab. Project, in an amount up to \$556,700.00, for Division of Water CIP No. 690278-100005, Contract No. 2199.

The overall project consists of engineering design and construction of improvements to the clarifier and flocculation equipment at the Dublin Road Water Plant. The existing clarifier mechanisms and flocculator drives at the plant are experiencing functionality issues, have been rehabilitated numerous times, and are now reaching the end of their useful life.

Ribway Engineering Group will provide services for a study and condition assessment (Phase 1), detailed design (Phase 2), and engineering services during construction (Phase 3).

Phase 1 (current), study and condition assessment, will evaluate the various existing clarifier drive mechanisms, corner sweep mechanisms, clarifier rake arms, and miscellaneous piping, supports, and other clarifier appurtenances in order to determine the improvements that are needed and to assess whether equipment should be repaired or replaced. The phase will conclude with a Basis of Design Technical Memorandum indicating what repair and replacement work is to be performed during construction. Phase 1 is estimated to be complete by March 2019.

**FUTURE MODIFICATION(S):** Future contract modifications for Phase 2 and Phase 3 were identified in the Request for Proposals (RFP).

Phase 2, detailed design work, shall be based on the Basis of Design Technical Memorandum and conclude with the delivery of the bid documents and assistance during bidding. Phase 2 is estimated to be completed March 2020.

Phase 3, engineering services during construction, will involve reviewing submittals, responding to RFIs, preparing RFPs, and other services. Construction Administration / Inspection services will be provided by others under a separate contract. Phase 3 will continue through construction, which is currently estimated to be approximately 2.5 years in duration ending in the fourth quarter of 2022.

\*The dates mentioned herein are subject to change pending City's ability to take basins out of service for inspection and the rehabilitation needs defined during Phase 1 of the initial contract.

**ESTIMATED COST OF PROJECT:**

Phase 1 - Condition and Needs Assessment (current)	\$ 556,700
Phase 2 - Detailed Design (Future Mod)	\$ 600,000
Phase 3 - Service During Construction (Future Mod)	<u>\$ 600,000</u>
Estimated Contract Total	\$1,756,700

The Community Planning Area is "N/A" since the DRWP provides service to several communities.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will rehabilitate aging infrastructure at the Dublin Road Water Treatment Plant facility and prevent further and more costly damage that could potentially occur if rehabilitation was postponed. The project is part of the City's ongoing efforts to maintain a reliable supply of safe drinking water to its customers, which will result in sustainable economic growth well into the future. Public informational meetings are not anticipated for this project since all work is anticipated to occur within the boundaries of the Dublin Road Water Plant.

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

October 27, 2017, the Department received three (3) Request for Proposals (RFP's) from Ribway Engineering Group, Stantec Consulting Services, and CDM Smith.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends the agreement be awarded to Ribway Engineering Group, Inc.

The Contract Compliance Number for Ribway Engineering Group is 31-1406579 (expires 5/17/18, MBE, DAX #005279).

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

**4. FISCAL IMPACT:** There are sufficient funds within the Water G.O. Bonds Fund for this expenditure, but an amendment to the 2017 Capital Improvements Budget is necessary.

To authorize the Director of Public Utilities to enter into an agreement with Ribway Engineering Group, Inc. for professional engineering services for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project for the Division of Water; to authorize an expenditure up to \$556,700.00 within the Water General Obligations Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$556,700.00)

**WHEREAS,** three (3) technical proposals for professional engineering services for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project were received on October 27, 2017; and

**WHEREAS,** the Department of Public Utilities recommends that the agreement be awarded to Ribway Engineering Group, Inc.; and

**WHEREAS,** it is necessary to authorize an 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 the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement with Ribway Engineering Group, Inc. for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project; for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project with Ribway Engineering Group (FID# 31-1406579), 300 East Broad Street, Suite 500, Columbus, Ohio 43215; for an expenditure up to \$556,700.00; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Water.

**SECTION 2.** That the 2017 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690278-100004 (New)	DRWP Educational Signage	\$150,000	\$93,300	-\$56,700
P690278-100005 (New)	DRWP Basin Clarifier Repl.	\$500,000	\$556,700	+\$56,700

\*There is already \$500k cash in Fund 6006, P690278-100005 (New).

**SECTION 3.** That an expenditure of \$556,700.00 or so much thereof as may be needed, is hereby authorized

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

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

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project of 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 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

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**Legislation Number:** 0196-2018

**Drafting Date:** 1/9/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to reimburse Cugini & Capoccia dba CCBI Homes for the Central College Road 16" Water Line Extension Project, in an amount up to \$14,994.10, DOW File No. 17-051, Capital Improvements Project No. 690236-100119.

CCBI Homes, the developer, is installing 315 linear feet of 16-inch water main along Central College Road to serve a site on the north side of the road, near the intersection of Harlem Road and Central College Road. CCBI Homes requested an extension of an 8-inch main but the Division of Water requires a 16-inch water main to be extended. Per Columbus City Code Section 1105, the City will pay one hundred and ten (110) percent of the difference in the cost of the pipe, fittings and valves between the installation of an 8-inch water main and the 16-inch water main installed.

The reimbursement to the developer will occur after the construction is completed and the water main is in service.

This work is occurring in the Rocky Fork-Blacklick Community Planning Area.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project extends the 16-inch water main along Central College Road.

**4. VENDOR INFORMATION:** Cugini & Capoccia dba CCBI Homes, FID #31-1167158, DAX #024243

**5. FISCAL IMPACT:** There is sufficient funding in the Water G.O. Bonds Fund for this reimbursement, however, an amendment to the 2017 Capital Improvements Budget is necessary.

To authorize the Director of Public Utilities to reimburse Cugini & Capoccia, dba CCBI Homes, for the Central College Road 16" Water Line Extension Project for the Division of Water; to authorize an expenditure up to \$14,994.10 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2017 Capital Improvements Budget. (\$14,994.10)

**WHEREAS,** Cugini & Capoccia, dba CCBI Homes, a developer is installing 315 linear feet of 16-inch water main along Central College Road to serve a site on the north side of the road, near the intersection of Harlem Road and Central College Road; and

**WHEREAS,** CCBI Homes requested an extension of an 8-inch main but the Division of Water requires a 16-inch water main to be extended; and

**WHEREAS,** per Columbus City Code Section 1105, the City will pay one hundred and ten (110) percent of the difference in the cost of the pipe, fittings and valves between the installation of an 8-inch water main and the 16-inch water main installed; and

**WHEREAS,** reimbursement to the developer will occur after the construction is completed and the water main is in service; and

**WHEREAS,** it is necessary to authorize an 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 the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to reimburse Cugini & Capoccia, dba CCBI Homes, for the Central College Road 16" Water Line Extension Project; for the preservation of the public health, peace, property and safety;

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

**SECTION 1.** That the Director of Public Utilities is authorized to reimburse Cugini & Capoccia, dba CCBI Homes (FID# 31-1167158), 155 Green Meadows Dr. South, Lewis Center, Ohio 43035; for the Central College Road 16" Water Line Extension Project, for the Division of Water, in an amount up to \$14,994.10.

**SECTION 2.** That the 2017 Capital Improvements Budget is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

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

P690236-100084 (New) | E. Franklinton WL Imp's | \$4,379,887 | \$4,364,893 | -\$14,994

P690236-100119 (New) | Central College Rd. 16" WL | \$0 | \$14,994 | +\$14,994

**SECTION 3.** That the reimbursement of \$14,994.10 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That the City Auditor is hereby authorized 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 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

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**Legislation Number:** 0233-2018

**Drafting Date:** 1/11/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Department of Finance and Management, Fleet Management Division, to renew its existing contract with Crown Welding & Fabricating, LLC. The City of Columbus previously bid and successfully awarded Crown Welding & Fabricating, LLC for welding and fabrication services, pursuant to bid solicitation SA004972.

The original contract was entered into in March 2014, with the option to extend for four (4) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. This ordinance is for the fourth and final extension.

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

Crown Welding & Fabricating, LLC (MBE) CC# 270693329 expires 02/28/2018



**Fiscal Impact:** This ordinance authorizes an expenditure of \$100,000.00 from the Fleet Management Operating Fund with Crown Welding & Fabrication, LLC for welding and fabrication services. The Fleet Management Division budgeted \$100,000.00 in their 2018 operating budget for this contract renewal. The Fleet Management Division expended \$100,000.00 in 2017 and \$100,000.00 in 2016 for welding and fabrication services. This ordinance is contingent on the passage of the 2018 Operating Budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Fleet Management Division with Crown Welding & Fabricating, LLC for welding and fabrication services; and to authorize the expenditure of \$100,000.00 from the Fleet Management Fund. (\$100,000.00)

**WHEREAS,** a need exists for welding and fabrication services for City fleet vehicles; and

**WHEREAS,** the Fleet Management Division solicited a bid (SA004972) and awarded to Crown Welding & Fabricating, LLC with an option to extend the contract for four (4) additional one year periods; and

**WHEREAS,** it is necessary to authorize the expenditure of \$100,000.00 from the Fleet Management Fund; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to renew its contract with Crown Welding & Fabricating, LLC for the fourth and final renewal option; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Fleet Management Division, with Crown Welding & Fabricating, LLC for welding and fabrication services.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0233-2018 Legislation Template.xls**

**SECTION 3.** That the monies in the foregoing 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 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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

Drafting Date: 1/11/2018

Current Status: Passed

Version: 1

Matter: Ordinance  
Type:

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for Water/Sewer Infrastructure Parts & Equipment for the Division of Water.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:**

Fire Hydrants and Fire Hydrant Parts

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:** \$250,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2018 operating budget, Ordinance 3009-2017.**

\$583,142.89 was spent in 2017

\$562,031.73 was spent in 2016

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Water/Sewer Infrastructure Parts & Equipment for the Division of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

**WHEREAS,** the Purchasing Office has pending and established Universal Term Contract Purchase Agreements for Water/Sewer Infrastructure Parts & Equipment; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Water/Sewer Infrastructure Parts & 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 Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Water/Sewer Infrastructure Parts & Equipment.

**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 \$250,000.00 or so much thereof as may be needed, be and is hereby

authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0243-2018

**Drafting Date:** 1/14/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded additional funds from the Central Ohio Trauma System through the Center for Disease Control passing through the Ohio Department of Health for work to be completed on the regional healthcare coalition summit. This ordinance is needed to accept and appropriate additional funds in the amount of \$2,666.00 for a total grant award of \$6,666.00 for the period of July 1, 2017 through June 30, 2018.

The Franklin County Healthcare Coalition is a local group of healthcare agencies (hospitals, long/short term care, hospice, home health, dialysis centers) put together to meet federal grant requirements. Columbus Public Health has agreed to lead this coalition. Franklin County Healthcare Coalition (FCHC) members may assume other roles and responsibilities during emergencies that impact the healthcare system in our county, region, or state. FCHC members will communicate, maintain situational awareness, and share resources with each other, other coalitions in the central Ohio region, and healthcare partners in other regions. The FCHC meets twice per year.

**FISCAL IMPACT:** The program is funded by the Central Ohio Trauma System and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept additional funds from the Central Ohio Trauma System in the amount of \$2,666.00; and to authorize the appropriation of \$2,666.00 to the Health Department in the Health Departments Grants Fund. (\$2,666.00)

**WHEREAS,** \$2,666.00 in additional grant funds have been made available to Columbus Public Health from the Central Ohio Trauma System; and

**WHEREAS,** this grant provides assistance in Franklin County for the continuation of the coordination of a county level coalition; and

**WHEREAS,** it has become necessary in the usual daily operation of the Columbus Board of Health to authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County for the public health, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional grant funds in the amount of \$2,666.00 from the Central Ohio Trauma System for the period July 1, 2017, through June 30, 2018.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2018, the sum of \$2,666.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department Grants Fund as per accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated effective upon receipt of executed grant agreement and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0247-2018

**Drafting Date:** 1/16/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**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 maintenance and support services contract of the Mugshot Database System from DataWorks Plus, LLC. The Central Ohio Data Sharing Initiative was awarded funds through the FY 2007 COPS Technology Program (pursuant to Ordinance #1607-2007) for the purchase of standardized hardware/software, including a web-based Mugshot Database System.

The most recent contract was authorized by ordinance 0643-2017, passed March 27, 2017 through PO055181. This ordinance authorizes the Director of the Department of Technology to enter into a contract with DataWorks Plus, LLC for maintenance and support services for the Mugshot Database System at a cost of \$19,904.72 for the coverage term period from April 1, 2018 through March 31, 2019.

DataWorks Plus, LLC is the sole provider and copyright holder of the Mugshot database system utilized by the Department of Public Safety, Division of Police. Accordingly, DataWorks Plus LLC is the sole source of supply for upgrades, maintenance, support, new releases, and additional copies of these products. Therefore, 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 the years 2016 and 2017, the Department of Technology expended \$19,495.40 and \$19,904.72 respectively, for software maintenance and support services and system upgrades with DataWorks Plus, LLC for the Mugshot Database System. This year, (2018) the cost is \$19,904.72 for software maintenance and support services. Funds totaling \$20,870.00 for this expenditure were budgeted and available within the Department of Technology, direct charge agency, Information Services Operating Fund. This ordinance is contingent upon the passage of the 2018 operating budget.

**CONTRACT COMPLIANCE:**

DataWorks Plus LLC                      CC#: 57-1104887                      Expiration Date: 01/19/2020  
(Vendor Account # DAX: 009425)

To authorize the Director of the Department of Technology to enter into a contract with DataWorks Plus, LLC for maintenance and support services associated with the Mugshot Database system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$19,904.72 from the Department of Technology, Information Services Operating Fund. (\$19,904.72)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology on behalf of the Director of the Department of Public Safety to enter into a contract for software maintenance support services with DataWorks Plus, LLC for the Division of Police Mugshots Database System to avoid an interruption in services; and

**WHEREAS**, the Mugshot Database System is an investigative mugshot and booking records management system. This invaluable tool enables the Division of Police to capture, manage, search, and run reports related to mugshot data; and

**WHEREAS**, this ordinance will authorize software maintenance and support services for the Mugshot Database System with DataWorks Plus, LLC., at a cost of \$19,904.72, for the coverage term period from April 1, 2018 through March 31, 2019; and

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

**WHEREAS**, it is necessary for the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with DataWorks Plus, LLC. for software support and maintenance services on the Mugshot Database system, 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, on behalf of the Department of Public Safety, is hereby authorized to enter into a contract with DataWorks Plus LLC, for software maintenance and support services for the Division of Police Mugshot Database system for a coverage period from April 1, 2018 through March 31, 2019 at a cost of \$19,904.72.

**SECTION 2.** That the expenditure of \$19,904.72 or so much thereof as may be needed is hereby authorized to expend from: **(see attachment 0247-2018 EXP):**

**Dept.:** 47 | **Div.:** 47-01 | **Obj.:** Class: 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1215 {Police Division} | **Amount** \$19,904.72 | {Maintenance of software}

**SECTION 3:** That this agreement is being established in accordance with the sole source provisions of the Columbus City Code Chapter 329.

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

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

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**Legislation Number:** 0253-2018

**Drafting Date:** 1/16/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to the Division of Fire personnel who have received and completed training from the Division's Training Academy. The contract will allow for the awarding of college credit for each recruit who completes coursework at the Fire Academy. The waiving of certain fees that students are normally charged by Columbus State Community College continues the strategic partnership between the Division of Fire and Columbus State Community College, which allows for each to cooperate in the sharing of significant and state-of-the-art facilities.

**Contract Compliance:** Columbus State Community College - #31-0729591 (Vendor #004263)

**Emergency Designation:** Emergency action is requested as funds are necessary to allow for the immediate execution of the contract to continue the education services and appropriate certifications.

**FISCAL IMPACT:** This ordinance authorizes the Director of Public Safety to enter into contract with the Columbus State Community College and expend \$86,940.00 for the awarding of college credit to Columbus Division of Fire sworn personnel. The Division of Fire has budgeted \$86,940.00 in the 2018 General Fund Budget for this expense.

To authorize and direct the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the General Fund; and to declare an emergency. (\$86,940.00)

**WHEREAS**, the Director of Public Safety has executed a Memorandum of Understanding (MOU) between the Columbus Division of Fire and Columbus State Community College, which allows Columbus Fire personnel who have received and completed training from the Columbus Division of Fire to be awarded direct college credit to be applied toward college advancement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract with Columbus State Community College in accordance with the Memorandum of Understanding for the awarding of college credit to Division of Fire personnel, 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 Safety be and is hereby authorized to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College.

**SECTION 2.** That the expenditure of \$86,940.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 1000-100010 to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

**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.

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**Legislation Number:** 0267-2018

**Drafting Date:** 1/17/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for various grades and types of vehicle fuels, on behalf of the Fleet Management Division, in order to fuel City vehicles. These fuels include unleaded, ethanol/E-85, and ultra-low sulfur diesel and bio-diesel fuels. Purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office.

A listing of these Universal Term Contracts and current UTC vendors are listed below:

Speedway, LLC PA002378 expires 7/31/18 [credit card fuel purchases]  
Great Lakes Petroleum Co., PA000628 expires 3/31/2018 [unleaded fuel]  
Benchmark Biodiesel, Inc., PA000629 expires 3/31/2018 [ ethanol fuel]  
Benchmark Biodiesel, Inc., PA002515, expires 09/30/2019 [diesel/biodiesel]

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

**Fiscal Impact:** This ordinance authorizes an expenditure of \$4,500,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuels and fueling services related to city vehicles. For 2018, the Fleet Management Division budgeted \$10 million for unleaded and diesel fuels. In 2017, the Fleet Management Division expended \$8.4 million for unleaded and diesel fuels. Additional legislation for fuel purchases are likely throughout the year due to the price fluidity of this commodity and as Fleet Management monitors fuel usage and Department fuel needs. This ordinance is contingent on the passage of the 2018 Operating Budget.

**Emergency action** is requested to ensure that purchase orders can be established as soon as the City's 2018 Operating Budget is passed to ensure an uninterrupted supply of fuel and fueling services.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for credit card fuel purchases, unleaded fuel, ethanol fuel, and diesel/biodiesel, thereby allowing the Fleet Management Division to purchase needed fuel; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase ethanol and unleaded fuel services, as well as bulk unleaded, E-85 ethanol fuels and ultra-low sulfur diesel and bio-diesel fuels for use by various city department vehicles; and

**WHEREAS**, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for the purchase of vehicle fuels and fueling services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to ensure that purchase orders can be established as soon as the City's 2018 Operating Budget is passed to ensure an uninterrupted supply of fuel and fueling services for city vehicles, for the public, health, safety and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of established Universal Term Contracts for automotive vehicle fuel and fueling services. Current vendors are as follows:

- Speedway LLC., PA002378 expires 7/31/18 [credit card fuel purchases]
- Great Lakes Petroleum Co., PA000628 expires 3/31/2018 [unleaded fuel]
- Benchmark Biodiesel, Inc., PA000629 expires 3/31/2018 [ ethanol fuel]
- Benchmark Biodiesel, Inc., PA002515, expires 09/30/2019 [diesel/biodiesel]

**SECTION 2.** That the expenditure of \$4,500,000.00 or so much thereof as may be necessary in regard to the



action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0267-2018 Legislation Template.xls**

**SECTION 3.** That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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.

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**Legislation Number:** 0268-2018

**Drafting Date:** 1/17/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates, Inc., also known as tsaADVET, for the Falcon Enterprise, Falcon DMS software for the Department of Public Utilities. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

Annual Software and Support Maintenance for the following: Falcon/DMS Document Management, Custom Electronic Form, Falcon/Indexer, Falcon/SVP, Falcon/Deliver, Falcon/Enterprise, Falcon/DMS Sentry PDF Publisher Module, Falcon/DMS Integration with Oracle WAM, and Falcon/API Developer Toolkit.

The Falcon/DMS system is utilized by the Department of Public Utilities agencies as a document management system. The program has been utilized for approximately 18 years. Tom Synnott Associates, Inc., also known as tsaADVET, is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2019.

**SUPPLIER:** Tom Synnott Associates, Inc., also known as tsaADVET, (25-1372377, DAX #001939); Expires 8/23/2018

Tom Synnott Associates, Inc., also known as tsaADVET, does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$38,800.00 is being requested for this service. **This ordinance is contingent on the passage of the 2018 Operating Budget, Ordinance #3009-2017.**

\$38,800.00 was spent in 2017

\$38,800.00 was spent in 2016

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates, Inc., also known as tsaADVET, for software support of Falcon/DMS software for the Department of Public Utilities; to authorize the expenditure of \$2,366.80 from the Electricity Operating Fund, \$15,054.40 from the Water Operating Fund, \$16,878.00 from the Sewerage System Operating Fund, and \$4,500.80 from the Stormwater Operating Fund. (\$38,800.00)

**WHEREAS**, the Department of Public Utilities utilizes the Falcon Enterprise, Falcon DMS software and document management program developed by Tom Synnott Associates, Inc., also known as tsaADVET, the sole developer of this software; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code for said software support; 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 a service agreement with Tom Synnott Associates, Inc., also known as tsaADVET, 4722 Campbells Run Road, Pittsburgh, PA 15205-1318, for Falcon/DMS software support for a period of one (1) year, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code.

**SECTION 2.** That the expenditure of \$38,800.00 or so much thereof as may be needed, is hereby authorized from Object Class 03, Main Account 63946 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0270-2018

**Drafting Date:** 1/17/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology to enter into year five of a five year agreement with Lucity, Inc., for annual support and maintenance (ASM) on a work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. The original agreement (EL013745) was authorized by ordinance 2278-2012, passed November

12, 2012 and included the first year of ASM fee for the term period of March 1, 2014 through February 28, 2015. Most recently, year four of the five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the work order management system was authorized by ordinance 0477-2017 passed March 13, 2017 (Purchase Order - PO052420). This ordinance will authorize year five (final year) for the maintenance and support fees (ASM) for the coverage period from March 1, 2018 through February 28, 2019, at a cost of \$43,000.00.

Lucity, Inc. is the sole distributor and reseller of the Lucity software suite and the associated Annual Support & Maintenance in the U.S. Therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

**EMERGENCY:**

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

**FISCAL IMPACT:**

In 2016 and 2017, \$43,000.00 for each year was expended on the support and maintenance fees (ASM) for the enterprise work order system with Lucity, Inc. Funding for this ordinance in the amount of \$43,000.00 is budgeted and available within the Department of Technology, Information Services Operating Fund. The aggregate contract total including this request is \$626,295.00.

**CONTRACT COMPLIANCE:**

Vendor Name: Lucity, Inc.            C.C.#: 48-1234072            Expiration Date: 01/25/2020  
(DAX Vendor Record # 008935)

To authorize the Director of the Department of Technology (DoT) to enter into the fifth and final year of a five year agreement in accordance with sole source provisions of the Columbus City Code with Lucity, Inc., for annual support and maintenance for a work order management system; to authorize the expenditure of \$43,000.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency (\$43,000.00).

**WHEREAS**, the original agreement (EL013745) was authorized by ordinance 2278-2012, passed November 12, 2012; and year four of the five year agreement with Lucity, Inc., for annual support and maintenance (ASM) on the work order management system was authorized by ordinance 0477-2017 passed March 13, 2017 (Purchase Order - PO052420); and

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to enter into the fifth and final year of the five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the work order management system currently utilized by the Departments of Public Service, Finance and Management, and Recreation and Parks. The cost for the fifth and final year of maintenance and support services is \$43,000.00, for the term period from March 1, 2018 through February 28, 2019; and

**WHEREAS**, Lucity, Inc. is the sole distributor and reseller of the Lucity software suite and the associated Annual Support & Maintenance in the U.S. Therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is

immediately necessary to authorize the Director of Technology to enter into the fifth and final year of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on a work order management system currently utilized by 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 Director of the Department of Technology (DoT) be and is hereby authorized to enter into year five of a five year agreement with Lucity, Inc., for annual support and maintenance fees (ASM) on the enterprise work order management system for the coverage period from March 1, 2018 through February 28, 2019, at a cost of \$43,000.00.

**SECTION 2.** That the expenditure of \$43,000.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0270-2018 EXP)**

**Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS01| Section 5: IT1219 {Facilities Mgmt}|Amount: \$21,500.00| {Lucity Maintenance & Support}**

**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: IT1316 {DPS-Trans Infrastructure}|Amount: \$21,500.00| {Lucity Maintenance & Support}**

**SECTION 3.** Lucity, Inc. is the sole distributor and reseller of the Lucity software suite and the associated Annual Support & Maintenance in the U.S. Therefore, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

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

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

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**Legislation Number:** 0272-2018

**Drafting Date:** 1/17/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Mayor Ginter's vision for Columbus, America's Opportunity City, is that every Columbus child has access to a safe after-school environment to continue his/her education at the end of the school day.

According to the Harvard Family Research Project and its national database of evaluations, research confirms that “children and youth who participate in after-school programs can reap a host of positive benefits in a number of interrelated outcome areas-academic, social-emotional, prevention, and health and wellness. These are the skills that many suggest are necessary for youth to succeed in the 21st Century global economy and world.”

In 2017, the After School Grant Program provided effective support and services for 2,200 children. In 2018, the Department of Education plans to serve the same number of children.

Therefore, the Department of Education requests permission to contract with the below after-school program providers to help us reach our goal - and the Mayor’s vision for Columbus. Contracts are being awarded to the below providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts. These providers were selected due to their prior experience and success in providing the same services in 2017.

- Asian American Community Services
- Boys and Girls Club
- Center of Science and Industry
- Central Community House of Columbus
- Clintonville Beechwold CRC
- Columbus After School Allstars
- Columbus Urban League
- Communities in Schools
- Community for New Direction
- Directions for Youth & Families
- Educational Service Center
- Ethiopian Tewahedo Social Services
- Gladden Community House
- Kaleidoscope Youth Center
- St. Stephen's Community House
- Tech Corps Ohio
- Vineyard Community Center
- YMCA of Central Ohio
- YWCA Family Center

**FISCAL IMPACT:**

Funding for these contracts (\$354,000.00) is budgeted and available within the 2018 Department of Education General Fund budget. This ordinance is contingent upon the passage of the 2018 City of Columbus operating budget.

**EMERGENCY DESIGNATION:**

Emergency designation is requested to ensure the funding and contracts are established in time for the start of the program.

To authorize and direct the Director of Education to enter into contracts with various non-profit organizations to provide after-school programs and services; to authorize the expenditure of \$354,000.00 from the general fund; and to declare an emergency. (\$354,000.00)

**WHEREAS**, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every Columbus child

has access to a safe after-school environment to continue their education at the end of the school day; and

**WHEREAS**, research has proven that children who participate in after-school programs learn the skills that many suggest are necessary to succeed in the 21st Century global economy and world; and

**WHEREAS**, the Department of Education provided funding for effective after-school support and services for 2,200 children in 2017; and

**WHEREAS**, in 2018, the Department of Education plans to serve the same number of children; and

**WHEREAS**, contracts are being awarded to providers pursuant to Section 329.30, which allows for the City to negotiate not-for-profit service contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Education to enter into such contracts and expend such funds for the preservation of public health, peace and property and safety; NOW, THEREFORE,

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

**SECTION 1.** That the Director of Education is authorized to enter into contracts with the after-school program providers listed below:

- Asian American Community Services
- Boys and Girls Club
- Center of Science and Industry
- Central Community House of Columbus
- Clintonville Beechwold CRC
- Columbus After School Allstars
- Columbus Urban League
- Communities in Schools
- Community for New Direction
- Directions for Youth & Families
- Educational Service Center
- Ethiopian Tewahedo Social Services
- Gladden Community House
- Kaleidoscope Youth Center
- St. Stephen's Community House
- Tech Corps Ohio
- Vineyard Community Center
- YMCA of Central Ohio
- YWCA Family Center

**SECTION 2.** That the expenditure of \$354,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:  
(see attachment 0272-2018 EXP)

**Div.:** 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED003 | **Amount:** \$354,000

**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 legislation.

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

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**Legislation Number:** 0290-2018

**Drafting Date:** 1/18/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** As authorized by Ordinance Number 2289-2012, passed October 29, 2012, the City of Columbus, Department of Public Utilities, Division of Power, through the request for Proposal (RFP) process and waiving the relevant Sections of Chapter 329 of the Columbus City Codes, negotiated with suppliers to provide an essentially full-requirements contract for capacity and energy for its needs, at a fixed-price, for electrical energy. Four proposals were received. It was determined that AEP Energy Partners, Inc. met all of the Division's requirements and offered the lowest-priced and most responsive proposal.

This legislation will authorize the Director of Public Utilities to obtain capacity and energy from AEP Energy Partners, Inc. based upon the agreed upon terms and conditions of the contract and authorize the expenditure of funds estimated to cover capacity and energy charges for 2018.

AEP Energy Partners, Inc. - Contract Compliance Number: 77-0690681

**EMERGENCY DESIGNATION:** Emergency action is requested in order that purchases may continue without interruption and payments can be made on a timely basis.

**FISCAL IMPACT:** \$58,183,000.00 was budgeted for 2018 in the Electricity Operating Fund for purchase power. **This ordinance is contingent upon passage of the 2018 Operating Budget (Ordinance 3009-2017).**

2017	\$56,402,000.00
2016	\$9,700,000.00

To authorize the Director of Public Utilities to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc.; and to authorize the expenditure of \$57,200,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$57,200,000.00)

**WHEREAS,** Ordinance Number 2289-2012, passed October 29, 2012, waived the relevant Sections of Chapter 329 of the Columbus City Codes, to authorize the Director of Public Utilities to negotiate and enter into contract

for purchase power; and

**WHEREAS**, four proposals were received and through negotiations it was determined that AEP Energy Partners, Inc. met all requirements and offered the lowest-priced and responsive proposal; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director to modify a contract with AEP Energy Partners, Inc. so that purchases may continue without interruption and payments for purchased power may be made on a timely basis for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc.

**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 \$57,200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

**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.

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**Legislation Number:** 0291-2018

**Drafting Date:** 1/18/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts for automotive parts, tires, and supplies, on behalf of the Fleet Management Division, in order to repair and service City vehicles. Purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office.

During 2018, the Fleet Management Division is budgeted to spend \$4.5 million for parts, \$750,000 for Tires, and \$420,000 for automotive supplies to keep the City's fleet of approximately 6,000 vehicles in operation. The Fleet Management Division processes over 40,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 vendors to help meet this need.

These purchase orders will be issued from the following Universal Term Contracts, established by the City's



Purchasing Office. Current Universal Term Contract vendors are as follows:

Bob Sumerel Tire Company - CC# 31-0807676, Vendor# 004333; PA002562 expires 9/30/19

All Auto Parts on previously established Universal Term Contracts, under the FLT purchasing code specification

Glockner Oil Company - CC# 31-1004796, Vendor# 004587, PA000322, expires 6/30/18

**Fiscal Impact:** This ordinance authorizes an expenditure of \$3,200,000 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts related to City vehicles. For 2018, the Fleet Management Division budgeted \$5.6 million for parts, tires, and supplies to keep the City's vehicle fleet in operation. In 2017, the Fleet Management Division expended \$4.8 million for parts, \$900,000 for tires, and \$240,000 for automotive supplies. In 2016, The Fleet Management Division expended \$5.4 million for parts, \$850,000 for tires, and \$350,000 for automotive parts. This ordinance is contingent on the passage of the 2018 Operating Budget.

**Emergency action** is requested to ensure that purchase orders can be established as soon as the City's 2018 Operating Budget is passed to ensure an uninterrupted supply of automotive parts, tires, and supplies, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for tires, parts, and oil, thereby allowing the Fleet Management Division to purchase needed equipment; to authorize the expenditure of \$3,200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,200,000.00)

**WHEREAS**, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for vehicle parts and supplies; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts, tires, and supplies for motorized equipment and vehicles operated by the City; and

**WHEREAS**, it is necessary to authorize the expenditure of \$3,200,000.00 from the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive parts, tires, and supplies as soon as the City's 2018 Operating Budget is approved, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement , per the terms and conditions of all Universal Term Contracts for automotive parts and services. Current vendors are as follows:

**TIRES**

- Bob Sumerel Tire Company - CC# 31-0807676, Vendor# 004333; PA002562 expires 9/30/19

AUTO PARTS

- All Auto Parts on previously established Universal Term Contracts, under the FLT specification

OIL

- Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA000322 expires 06/30/2018

**SECTION 2.** That the expenditure of \$3,200,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0291-2018 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, and supplies with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

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

**SECTION 6.** That 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.

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**Legislation Number:** 0292-2018

**Drafting Date:** 1/18/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts for tire retreading services, on behalf of the Fleet Management Division, in order to service City vehicles. Purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office.

During 2018, the Fleet Management Division is budgeted to spend \$1.4 million for services to keep the City's fleet of approximately 6,000 vehicles in operation.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$230,000 from the Fleet Management Operating Fund from previously established Universal Term Contracts for tire retreading services related to City vehicles. For 2018, the Fleet Management Division budgeted \$1.4 million for services to keep the City's vehicle fleet in operation. In 2017, the Fleet Management Division expended \$1.6 million for automotive services. In 2016, the Fleet Management Division expended \$1.9 million for automotive services.

This ordinance is contingent on the passage of the 2018 Operating Budget.

**Emergency action** is requested to ensure that purchase orders can be established as soon as the City's 2018 Operating Budget is passed to ensure an uninterrupted supply of services, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for tire retreading, thereby allowing the Fleet Management Division to purchase needed services/equipment; to authorize the expenditure of \$230,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$230,000.00)

**WHEREAS**, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for automotive services; and

**WHEREAS**, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive services for motorized equipment and vehicles operated by the City; and

**WHEREAS**, it is necessary to authorize the expenditure of \$230,000.00 from the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive services as soon as the City's 2018 Operating Budget is approved, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement , per the terms and conditions of all Universal Term Contracts for automotive services. Current vendors are as follows:

**AUTO SERVICE**

- Bucktread Acquisitions dba Treadway Services - CC# 46-2277373, Vendor# 020576 - PA002052

**SECTION 2.** That the expenditure of \$230,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0292-2018 Legislation Template.xls**

**SECTION 3.** That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for services with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

approved by the City Auditor.

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

**SECTION 6.** That 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.

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**Legislation Number:** 0301-2018

**Drafting Date:** 1/18/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City owns real property located at 3738 Weeping Willow Boulevard {Franklin County Tax Parcel 530-138294}, commonly known as Williams Creek Park, 3860 Bixby Road {Franklin County Tax Parcel 530-138294}, and 0000 Williams Road, {Franklin County Tax Parcel 530-234278} commonly known as Three Creeks Metro Park. (“Property”). The property is managed by the Recreation and Parks Department (CRPD). Columbia Gas Transmission, LLC (“Columbia”) has existing easement rights for its B-111 gas pipeline. The easements, acquired before the City purchased this property, are for the installation, construction, and maintenance of underground pipelines for the transmission of natural gas. Columbia is currently engaged in upgrading and replacing its pipelines in the area, including the B-111 natural gas pipeline, consisting of approximating fourteen miles of pipe, a portion of which traverses Three Creeks Metro Park and Williams Creek Park. CRPD is requesting an amendment of Columbia’s existing easements (“Amendment”), which will better define the locations, width, types and the rights under the existing easements and the responsibilities of Columbia and the City. Columbia is also requesting temporary construction easement(s) (“Construction Easement”) in order to remove the existing pipe and install the new pipe. Finally, Columbia is requesting a perpetual access easement (“Access Easement”) in order to allow Columbia to access the pipeline during construction and for future maintenance. The Amendment, Construction Easement and Access Easement, are collectively referred to as (“Easements”). CRPD, in coordination with Metro Parks, and Columbia have done extensive reviews of the plans in an effort to preserve the natural state of the parks, limit the environmental impact of the construction, and limit the disruptions to the public’s use and enjoyment of the parks. With knowledge that Columbia already has easements for the existing gas pipeline, CRPD supports granting the Easements in consideration that (i) Columbia pays the City at least the fair market value for the additional easements, which will be based upon independent appraisals provided by Columbia, (ii) Columbia complies with all terms and conditions of the Easements, a restoration agreement, and Columbia’s Federal Energy Regulatory Commission certification, and (iii) the Easements are non-exclusive.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to allow Columbia to 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 Recreation and Parks Department to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant Columbia Gas Transmission, LLC certain non-exclusive easement rights burdening a portion of the City’s real property located at 3738 Weeping Willow Boulevard, commonly known as Williams Creek Park, and 3860 Bixby Road and 0000 Williams Road, commonly known as Three Creeks Metro Park; and to declare an emergency.

**WHEREAS**, the City intends to amend and grant Columbia Gas Transmission, LLC (“Columbia”) certain non-exclusive easement rights burdening a portion of the City’s property located at 3738 Weeping Willow Boulevard {Franklin County Tax Parcel 530-138294}, commonly known as Williams Creek Park, 3860 Bixby Road {Franklin County Tax Parcel 530-138294}, and 0000 Williams Road, {Franklin County Tax Parcel 530-234278} commonly known as Three Creeks Metro Park, (“Property”) in order for Columbia to reconstruct and maintain a pipeline for the transmission of odorized natural gas; and

**WHEREAS**, Columbia shall be required to pay the City at least the fair market value for the easements rights, which will be based upon independent appraisals provided by Columbia; and

**WHEREAS**, Columbia shall comply with all terms and conditions of the easements, a restoration agreement, and Columbia’s Federal Energy Regulatory Commission certification; and

**WHEREAS**, the City intends for the director of the Recreation and Parks Department (CRPD) to execute and acknowledge any document(s) necessary to amend and grant the easement rights to Columbia; and

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

**WHEREAS**, an emergency exists in the usual daily operations of CRPD in that it is immediately necessary to grant the easements right in order to prevent unnecessary delay in completing the project, which will preserve the public peace, property, health, welfare, and safety; **now, therefore:**

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

**SECTION 1.** That the director of the Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any document(s) or agreements necessary to amend existing easements and/or grant temporary construction and perpetual access easements to Columbia Gas Transmission, LLC, (“Columbia”), and its successors and assigns, on the City’s real property located at 3738 Weeping Willow Boulevard {Franklin County Tax Parcel 530-138294}, commonly known as Williams Creek Park, 3860 Bixby Road {Franklin

County Tax Parcel 530-138294} and , 0000 Williams Road, {Franklin County Tax Parcel 530-234278}, commonly known as Three Creeks Metro Park, (“Property”), as the same is substantially described and depicted in the attached Exhibit-A, in order for Columbia to reconstruct and maintain certain subsurface gas pipelines and associated appurtenances for the transmission of odorized natural gas.

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

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**Legislation Number:** 0307-2018

**Drafting Date:** 1/19/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify a contract with CourtView Justice Solutions, Inc. (“CJS”) for the purchase of software maintenance and support services for the last nine (9) months of the fourth contract renewal option year in the amount of \$208,734.75 for the Franklin County Municipal Court Case Management System.

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. This legislation was established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**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.

**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; \$31,000.00  
Ordinance: 0201-2017; PO051689; \$202,166.25  
Ordinance: 0457-2017; PO051816; \$16,075.00  
Ordinance: 0701-2017; PO056354; \$1,850.00  
Ordinance: 1413-2017; PO066878; \$61,302.00  
Ordinance: 2316-2017; PO091066; \$69,578.25  
Ordinance: 0307-2018; \$208,734.75

**Contract Compliance Number:** 46-0521050

**Expiration Date:** 9/5/19

**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.

**Fiscal Impact:** Funds totaling \$208,734.75 are available within the Municipal Court Clerk's 2018 Computer Fund operating budget. This ordinance is contingent on the passage of the 2018 Computer Fund operating budget.

To authorize the Municipal Court Clerk to modify a contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services; to authorize the expenditure of \$208,734.75 from the Municipal Court Clerk Computer Fund. (\$208,734.75)

**WHEREAS**, it is necessary for the Municipal Court Clerk to modify a contract with CourtView Justice Solutions, Inc. (CJS) for the last nine (9) months of the fourth contract renewal option year for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System; and

**WHEREAS**, this agreement was originally established 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 City to authorize the Municipal Court Clerk, to modify a contract with CJS for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System; 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 a contract with CourtView Justice Solutions, Inc. (CJS) for the last nine (9) months of the fourth contract renewal option year for the purchase of software maintenance and support services for the Franklin County Municipal Court Case Management System.

**SECTION 2.** That the expenditure of \$208,734.75 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds are hereby deemed appropriated and expenditures authorized to carry out the purposes of this ordinance 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.

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**Legislation Number:** 0322-2018

**Drafting Date:** 1/22/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Amendment Z15-037A**

Ordinance # 1706-2016, passed July 11, 2016 (Z15-037), rezoned 78.88± acres from the R, Rural District to the L-R-2, Limited Residential District, and L-AR-12, Limited Apartment Residential districts for single- and multi-unit residential development totaling 418 units (178 single-unit and 240 multi-unit). That legislation contained commitments that prohibited garage-forward design for single-unit dwellings in the L-R-2 district. At the time this legislation was approved, the developer of the single-unit subarea was not identified, and specific model home elevation renderings were unavailable. This legislation will amend Ordinance # 1706-2016 by modifying the Limitation Text to permit certain model homes with a garage-forward design in order to meet the marketing needs of the developer. Planning Division Staff has reviewed the elevation renderings for consistency with similar proposals in the area and applicable Traditional Neighborhood Development criteria, and supports deviation from this provision with the inclusion of the attached elevation renderings in this ordinance. All other aspects of Ordinance # 1706-2016 remain in effect and are included in this amendment.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance # 1706-2016, passed July 11, 2016 (Z15-037), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the Limitation Text regarding garage-forward design standards in the L-R-2, Limited Residential District for property located at **7240 HARLEM ROAD (43081)** (Rezoning Amendment # Z15-037A).

**WHEREAS**, Ordinance # 1706-2016, passed July 11, 2016 (Z15-037), rezoned 78.88± acres located at **7240 HARLEM ROAD (43081)** from the R, Rural District to the L-R-2, Limited Residential District, and L-AR-12, Limited Apartment Residential District; and

**WHEREAS**, that rezoning established specific development standards addressing permitted uses, access, landscaping, building design, and lighting commitments within the Limitation Text; and

**WHEREAS**, the Limitation Text prohibited garage-forward design for dwelling units within the L-R-2 district; and

**WHEREAS**, the Applicant proposes to modify the Limitation Text to permit deviation from this provision as



depicted on the attached renderings; and

**WHEREAS**, it is necessary to amend Section 3 of Ordinance # 1706-2016, passed July 11, 2016 (Z15-037), to modify the Limitation Text and to add the renderings; and

**WHEREAS**, all other aspects of Sections 1 and 2 contained in Ordinance # 1706-2016 are unaffected by this amendment and remain in effect, and are repeated below for clarity; 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:

**7240 HARLEM ROAD (43081)**, being 78.88± acres located on the east side of Harlem Road, 1,300± feet north of Central College Road, and being more particularly described as follows:

**SUBAREA A: 50.321 ACRES**

Situated in the State of Ohio, County of Franklin, Township of Plain, lying within Section 7, Township 2, Range 16, United States Military Lands, being part of that 78 acre tract as described in deed to Vesner Family Trust, of record in Instrument Number 201412110164445, all being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

**BEGINNING**, at the northeast corner of said 78 acre tract, also being at the common corner of that 7.349 acre tract described in deed to City of Columbus, Ohio, of record in Instrument 200506130113448 and that 65 acre tract described in deed to Valerie A. Karikomi, of record in Instrument 200906120085548;

Thence South 03°37'33" West, a distance of 2028.27 feet, with the east line of said 78 acres, west line of said 7.349 acre and the Eleventh Amendment of New Albany Park Condominium, of record in Condominium Plat Book 137, Page 24, to the common corner of said 78 acres and the Fourth Amendment of the Villas at West Albany Condominium, of record in Condominium Plat Book 185, Page 80;

Thence North 85°48'37" West, a distance of 479.53 feet, with the south line of said 78 acres and north line of said Fourth Amendment and Third Amendment of the Villas at West Albany Condominium, of record in Condominium Plat Book 222, Page 63, to a point;

Thence through said 78 acres the following courses:

North 03°49'30" E, a distance of 480.47 feet, to a point;

With the arc of a curve to the left, having a radius of 25.00 feet, a delta angle of 90°00'00", an arc length of 39.27 feet, a chord bearing of North 41°10'30" West, and a chord distance of 35.36 feet, to a point;

North 86°10'30" West, a distance of 83.00 feet, to a point;

With the arc of a curve to the right having a radius of 100.00 feet, a delta angle of 90°00'00", an arc length of

157.08 feet, a chord bearing of North 41°10'30" West, a chord distance of 141.42 feet, to a point;

North 03°49'30" East, a distance of 642.75 feet, to a point;

With the arc of a curve to the left, having a radius of 25.00 feet, a delta angle of 90°00'00", an arc length of 39.27 feet, a chord bearing of North 41°10'30" West, and a chord distance of 35.36 feet, to a point;

North 86°10'30" West, a distance of 1153.56 feet, to a point in the centerline of Harlem Road;

Thence North 02°02'00" West, a distance of 753.69 feet, with the centerline of Harlem Road and said 78 acres, to the common corner of said 78 acres and a 35.238 acres described in deed to Harlem Road Real Estate, of record in Instrument 201310030167730;

Thence South 86°14'36" East, a distance of 1935.96 feet, with the common line of said 78 acres, said 35.238 acres, and said 65 acres, to the **TRUE POINT OF BEGINNING**, containing 50.321 acres more or less.

The bearings shown above are based on the bearing of North 02°36'44" West for centerline of said Harlem road, occupying Franklin County Geodetic Survey Monument 1825 and Franklin County Geodetic Survey Monument 1375, as determined by GPS observations and post processed utilizing National Geodetic Survey OPUS solutions.

**To Rezone From:** R, Rural Residential District

**To:** L-R-2, Limited Residential District

**SUBAREA B: 28.555 ACRES**

Situated in the State of Ohio, County of Franklin, Township of Plain, lying within Section 7, Township 2, Range 16, United States Military Lands, being part of that 78 acre tract as described in deed to Vesner Family Trust, of record in Instrument Number 201412110164445, all being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

**BEGINNING**, at the common corner of said 78 acre tract and that 1.306 acres described in deed to William R. and Michelle T. Reeb, of record in Official Record 12236 I18, said corner also being in the centerline of Harlem Road;

Thence North 02°02'00" West, a distance of 611.91 feet, with the centerline of Harlem Road and the west line of said 78 acres, to a point;

Thence through said 78 acres the following courses:

South 86°10'30" East, a distance of 1153.56 feet, to a point in the centerline of Harlem Road;

With the arc of a curve to the left, having a radius of 25.00 feet, a delta angle of 90°00'00", an arc length of 39.27 feet, a chord bearing of South 41°10'30" East, and a chord distance of 35.36 feet, to a point;

South 03°49'30" West, a distance of 642.75 feet, to a point;

With the arc of a curve to the right having a radius of 100.00 feet, a delta angle of 90°00'00", an arc length of 157.08 feet, a chord bearing of South 41°10'30" East, a chord distance of 141.42 feet, to a point;

South 86°10'30" East, a distance of 83.00 feet, to a point;

With the arc of a curve to the left, having a radius of 25.00 feet, a delta angle of 90°00'00", an arc length of 39.27 feet, a chord bearing of South 41°10'30" East, and a chord distance of 35.36 feet, to a point;

South 03°49'30" West, a distance of 480.47 feet, to a point in the line common to said 78 acres and the Fourth Amendment of the Villas at West Albany Condominium, of record in Condominium Plat Book 185, Page 80;

Thence North 85°48'37" West, a distance of 869.98 feet, with the common line of said 78 acres, 5.052 acres described in deed to AHAB Properties LTD, of record in Instrument 201503260037470, and that 5.0 acres described in deed to Grace Fellowship Church, of record in Instrument 201209180138837, to a common corner of said 78 acres and a 2.36 acres described in deed to Ruth P. Whittington, of record in Instrument 199904260102788;

Thence North 03°34'21" East, a distance of 658.82 feet, with the common line of said 78 acres, said 2.36 acres and said 1.306 acres, to a common corner of said 78 acres and said 1.306 acres;

Thence North 86°09'21" West, a distance of 451.24 feet, with the common line of said 78 acres and said 1.306 acres, to the **TRUE POINT OF BEGINNING**, containing 28.555 acres more or less.

The bearings shown above are based on the bearing of North 02°36'44" West for centerline of said Harlem road, occupying Franklin County Geodetic Survey Monument 1825 and Franklin County Geodetic Survey Monument 1375, as determined by GPS observations and post processed utilizing National Geodetic Survey OPUS solutions.

**To Rezone From:** R, Rural Residential District

**To:** L-AR-12, Limited Apartment Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-R-2, Limited Residential, and L-AR-12, Limited Apartment Residential Districts on this property.

**SECTION 3.** That Section 3 of Ordinance # 1706-2017, passed July 11, 2016 (Z15-037), be hereby repealed and replaced with new Section 3 reading as follows:

**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 L-R-2, Limited Residential, and L-AR-12, Limited Apartment Residential Districts and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus

City Codes; said plan being titled, "**DEVELOPMENT PLAN**," "**SITE DETAILS**," and "**BUILDING ELEVATIONS**," all dated **June 9, 2016**, and signed by **Jeffrey L. Brown, Attorney for the Applicant**, and said elevation renderings titled "**EXHIBIT A**," and text titled, "**TEXT**," all dated ~~June 9, 2016~~, **January 19, 2018**, and signed by ~~Jeffrey L. Brown~~ **Laura MacGregor Comek**, Attorney for the **Amendment Applicant**, and the text reading as follows:

## **TEXT**

**PROPOSED DISTRICTS:** L-R-2 / L-AR-12

**PROPERTY ADDRESS:** 7240 Harlem Road

**OWNER:** ~~Daryl Vesner Tr. & Judith Fuller Tr.~~ **MI Homes of Central Ohio LLC c/o Laura MacGregor Comek, Esq.**

**APPLICANT:** Metro Development LLC and **MI Homes of Central Ohio LLC**

**DATE OF TEXT:** ~~6/9/16~~ **1/19/2018**

**APPLICATION:** Z15-037A

1. **INTRODUCTION:** The site is on the east side of Harlem Road, north of Central College and has recently been annexed into the City of Columbus. The site is developed as a farm; surrounding Columbus development is multi-family and the township ground is developed as agricultural or single family residential.

### 2. **PERMITTED USES:**

Subarea A. Those uses permitted under Section 3332.033 R-2, Residential District of the Columbus City Code.

Subarea B. Those uses permitted under Section 3333.02 AR-12, Apartment Residential District of the Columbus City Code.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicted in the text or submitted drawings the applicable development standards for Subarea A are contained in Chapter 3332 Residential Districts of the Columbus City Code and for Subarea B are contained in Chapter 3333 Apartment Districts of the Columbus City Code.

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

1. The minimum number of dwelling units for Subarea A is 178.
2. The maximum number of dwelling units for Subarea B is 240.
3. The total number of dwelling units between both subareas shall not exceed 418.

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

1. Access to both Subareas A & B is from Harlem Road. Additional future street connections are shown on the site plan.
2. The developer shall install a southbound left turn lane with a length of 285 feet (includes diverging taper) at the site access point to Harlem Road.

3. The developer shall install a northbound right turn lane with a length of 314 feet (includes diverging taper) at the site access point to Harlem Road.
4. The developer shall make a payment of \$302,148 to the Department of Public Service to be applied to the construction of an eastbound left turn lane and a westbound left turn lane at the intersection of Central College Road and Harlem Road.

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

1. The frontage along Harlem Road shall be landscaped as follows: four trees 100 linear feet planted in a natural hedge row manner.
2. Street trees shall be planted on both sides of new public and private streets at a ratio of one tree per 30 feet. Trees may be individually spaced or grouped.
3. Parking lots shall be screened from Harlem Road and from the adjacent properties by headlight screening a minimum of four feet in height.
4. All landscape designs shall be prepared by a registered landscape designer or architect.
5. Mounding if used for screening shall have a maximum 3 to 1 slope with landscaping.

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

1. Subarea A. Garages shall not extend forward of front porches. **The following exceptions shall apply:**

**a. In general, garages may extend up to 5 feet in front of front porch setback line, so long as there is a full front porch with a minimum of 100 square feet.**

**b. Additionally, the current home models attached hereto as Exhibit A (name of home models may change) shall be specifically permitted:**

**ASHLAND - Elevations B and C (optional full porch only)**

**BLOOMINGTON - All Elevations; A, B, C**

**DEARBORN - Elevations B and C**

**ERIE - Elevation B and C (optional full porch only)**

**FINDLAY - All Elevations; A, B, C**

**FIRESTONE - Elevations A and B**

**GLENN - All Elevations; A, B, C**

**GRANT - All Elevations; A, B, C**

**HARDING - All Elevations; A, B, C**

**MCKINLEY - All Elevations; A, B, C**

**OWENS - All Elevations; A, B, C**

**ROCKEFELLER - All Elevations; A, B, C**

**WRIGHT - All Elevations; A, B, C**

2. Subarea B. The applicant has submitted building elevations as part of its zoning application. The buildings

shall be developed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

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

1. In Subarea B, all parking lot lighting shall be cutoff fixtures and not exceed a height of 18 feet. All wiring shall be underground and all external outdoor lighting fixtures shall be from same family of fixtures.
2. All ground mounted lighting shall be shielded and landscaped.

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code as it applies to the appropriate zoning district.

G. Miscellaneous

The applicant has submitted a Development Plan for both subareas and Site Details for Subarea B as part of its zoning application. The site shall be developed in accordance with the submitted plans. 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 adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 0336-2018

**Drafting Date:** 1/24/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health (CPH) has a need to contract for security officer services for their facility at 240 Parsons Avenue. The purpose of this legislation is to authorize the Board of Health to enter into a \$371,000 contract with Ohio Support Services Corp., for security services for the period March 1, 2018, to February 28, 2019.

A Request for Proposal (RFP), # SA005641 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from October 29, 2014 until November 12, 2014. All 59 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of seven companies submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive,

responsible and best bidder under the provisions of City Code, Chapter 329.

This is the fourth year of the five year contract. The contract compliance number for Ohio Support Services Corp., is 310945405. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

**FISCAL IMPACT:** This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 3009-2017, which will provide funding for this contract.

To authorize the Board of Health to enter into a contract with Ohio Support Services Corp., for security officer services; to authorize a total expenditure of \$371,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$371,000.00)

**WHEREAS**, the Board of Health has a need for security officer services for the Health Department facility located at 240 Parsons Avenue; and

**WHEREAS**, a Request For Proposal (RFP), # SA005641 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from October 29, 2014, until November 12, 2014, and an evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329; and

**WHEREAS**, the Board of Health desires to enter into a contract with Ohio Support Services Corp., for the fourth year of the five-year contract as an emergency measure in order to avoid a break in the needed security services; and

**WHEREAS**, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to authorize the Board of Health to enter into a contract for security officer services for the Health Department's 240 Parsons Avenue facility 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 Board of Health is hereby authorized to enter into a contract for \$371,000.00 with Ohio Support Services Corp., for security officer services for the Health Department facility located at 240 Parsons Avenue for the period March 1, 2018, through February 28, 2019.

**SECTION 2.** That the expenditure of \$371,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with Chapter 329 of the Columbus City Code and those sections dealing with the awarding of professional service contracts exceeding \$50,000 through a request for proposals.

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

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 0340-2018

**Drafting Date:** 1/24/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc. The Division of Water is the sole user of Liquid Chlorine used as a disinfection agent at two City of Columbus Water Treatment Plants. The term of the proposed option contract would be approximately three years, expiring March 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 18, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007684). One bid was received.

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

JCI Jones Chemicals, Inc., CC#000795 expires 1/26/2019, All Items, \$1.00  
Total Estimated Annual Expenditure: \$180,000, Division of Water, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract will expire 3/31/18.

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

**FISCAL IMPACT:** 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 contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS**, the Liquid Chlorine UTC will provide for the purchase of chlorine used as a disinfection agent in the water treatment system at 2 water treatment plants; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 18, 2018 and selected the overall lowest, responsive, responsible and best bidder; 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 Universal Term Contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Liquid Chlorine in accordance with Request for Quotation RFQ007684 for a term of approximately three years, expiring March 31, 2021, with the option to renew for one (1) additional year, as follows:

JCI Jones Chemicals, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000841.

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

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**Legislation Number:** 0341-2018

**Drafting Date:** 1/24/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Quicklime with Carmeuse Lime Stone, Inc. The Division of Water is the sole user of Quicklime, used as a softening agent for potable water at all three City of Columbus Water Treatment Plants. The term of the proposed option contract would be approximately three years, expiring March 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 18, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007685). Two bids were received.

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

Carmeuse Lime Stone, Inc., CC#001930 expires 1/3/2020, All Items, \$1.00  
Total Estimated Annual Expenditure: \$5.4 million, Division of Water, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract will expire 3/31/18.

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

**FISCAL IMPACT:** 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 contract for the option to purchase Quicklime with Carmeuse Lime Stone, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Quicklime UTC will provide for the purchase of quicklime used as a softening agent for potable water at all three water treatment plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 18, 2018 and selected the overall lowest, responsive, responsible and best bidder; 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 Universal Term Contract for the option to purchase Quicklime with Carmeuse Lime Stone, Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Quicklime in accordance with Request for Quotation RFQ007685 for a term of approximately three years, expiring March 31, 2021, with the option to renew for one (1) additional year, as follows:

Carmeuse Lime Stone, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000841.

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

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**Legislation Number:** 0345-2018

**Drafting Date:** 1/24/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Carbon Dioxide with Matheson Tri-Gas, Inc. The Division of Water is the sole user of Carbon Dioxide, used as a re-carbonation agent for potable water at all three City of Columbus Water Treatment Plants. The term of the proposed option contract would be approximately three years, expiring March 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 11, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007682). Three bids were received.

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

Matheson Tri-Gas, Inc., CC#010025 expires 1/11/2020, All Items, \$1.00  
Total Estimated Annual Expenditure: \$1,065,000, Division of Water, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract will expire 3/31/18.

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

**FISCAL IMPACT:** 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 contract for the option to purchase Carbon Dioxide with Matheson Tri-Gas, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Carbon Dioxide UTC will provide for the purchase of carbon dioxide used as a re-carbonation agent for potable water at all three water treatment plants; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 11, 2018 and selected the overall lowest, responsive, responsible and best bidder; 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 Universal Term Contract for the option to purchase Carbon Dioxide with Matheson Tri-Gas, Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Carbon Dioxide in accordance with Request for Quotation RFQ007682 for a term of approximately three years, expiring March 31, 2021, with the option to renew for one (1) additional year, as follows:

Matheson Tri-Gas, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO000841.

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

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**Legislation Number:** 0351-2018

**Drafting Date:** 1/24/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements listed below for Pavement Materials & Aggregates (MAT) for the Division of Infrastructure Management from established and pending universal term contracts.

**Universal Term Contract Purchase Agreements:**

- Asphalt Emulsions
- Portland Cement, Ready Mix Concrete, Sand
- Various Forms Asphalt Concrete
- Crushed Limestone & Gravel Agg.
- Winter Asphalt
- Crack Sealing Product

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Pavement Materials & Aggregates.

This General Budget Reservation will be used to purchase materials and supplies to maintain and repair roadways though the city.

**2. FISCAL IMPACT**

\$700,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase.

**3. EMERGENCY DESIGNATION**

The division requests emergency designation for the legislation so as to avoid delays in repairing critical transportation infrastructure.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Pavement Materials & Aggregates; and to authorize the expenditure of \$700,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$700,000.00)

**WHEREAS**, the Purchasing Office has established and pending Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates; and

**WHEREAS**, the Pavement Materials & Aggregates Purchase Agreements are used to purchase materials and supplies to maintain and repair roadways though the city; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pavement Materials & Aggregates for the preservation of public health, peace, property, safety; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials & Aggregates from established or pending universal term contracts.

**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 \$700,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund) in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

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**Legislation Number:** 0367-2018

**Drafting Date:** 1/25/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV17-057**

**APPLICANT:** Dino Y. Smith and Stacia E. Williams; 6288 Alissa Lane; Columbus, OH 43213.

**PROPOSED USE:** A five-unit apartment building.

**NORTH CENTRAL AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a vacant six-unit apartment building zoned in the C-4, Commercial District. The requested Council variance will permit conversion of the building into a five-unit apartment building with the addition of two parking spaces. The site is located within the boundaries of the *North Central Plan (2002)*, which recommends single-unit residential uses for this location. Deviation from the Plan recommendation is supported due to the existing multi-unit residential use of the property, its underlying commercial zoning designation, and its location on two primary corridors. The request also includes variances for reduced parking from eight required spaces to four spaces, and for existing reduced parking and building setbacks. Staff finds the proposal to be compatible with the surrounding commercial and residential uses. Additional support of this proposal stems from the applicant reducing the number of dwelling units and providing more parking spaces.

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3312.27(4), Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3356.11, C-4 district setback line, of the Columbus City codes; for the property located at **2129 EAST FIFTH AVENUE (43219)**, to permit a five-unit apartment building with reduced development standards in the C-4, Commercial District (Council Variance # CV17-057).

**WHEREAS**, by application # CV17-057, the owner of property at **2129 EAST FIFTH AVENUE (43219)**, is requesting a Council variance to permit a five-unit apartment building with reduced development standards in the C-4, Commercial District; and

**WHEREAS**, Section 3356.03, C-4, Permitted uses, does not permit ground-floor residential uses, while the applicant proposes to permit conversion of an existing six-unit apartment building into a five-unit apartment building; and

**WHEREAS**, Section 3312.27(4), Parking setback line, requires a parking setback of 10 feet from the street right-of-way line, while the applicant proposes to maintain the reduced parking setbacks along East Fifth Avenue and Sunbury Road of 0 feet; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, totaling 8 spaces for 5 units, along with 2 bicycle spaces, while the applicant proposes 4 parking spaces, and will maintain 0 bicycle spaces; and

**WHEREAS**, Section 3356.11, C-4 district setback line, requires a building setback line that equals one-half of the right-of-way as denoted on the Columbus Thoroughfare Plan, or 60 feet along East Fifth Avenue and 30 feet along Sunbury Road, while applicant proposes to maintain building lines of approximately 18 feet from Sunbury Road, and 19 feet from East Fifth Avenue; and

**WHEREAS**, a site plan depicting the proposed improvements is included in the attachment file for this ordinance, but is conceptual only; and

**WHEREAS**, the North Central Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the proposal does not introduce incompatible land uses to the area, reduces existing density, and increases the provided off-street parking; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2129 EAST FIFTH AVENUE (43219)**, 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 3356.03, C-4, Permitted uses; 3312.27(4), Parking setback line; 3312.49, Minimum numbers of parking spaces required; and 3356.11, C-4 district setback line, of the City of Columbus codes, is hereby granted for the property located at **2129 EAST FIFTH AVENUE (43219)**, insofar as said sections prohibit a five-unit apartment building in the C-4, Commercial District; a parking setback reduction from 10 feet to 0 feet along East Fifth Avenue and Sunbury Road; a reduction in the number of required parking and bicycle spaces from 8 to 4, and from 2 to 0, respectively; and building line reductions from 60 feet to 19± feet along East Fifth Avenue, and from 30 feet to 18± feet along Sunbury Road; said property being more particularly described as follows:

**2129 EAST FIFTH AVENUE (43219)**, being 0.19± acres located at the southwest corner of East Fifth Avenue and Sunbury Road, and being more particularly described as follows:

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

Being Lot Number Fifty Eight (58) of Shepard Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, page 63, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PREMISES:

Situated in the County of Franklin in the State of Ohio and in the City of Columbus, being part of Lot 58 of the "Shepard Heights" Addition of record in Plat Book 18, page 63 (record references to those of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows: Commencing at an iron pin at the northeasterly comer of said Lot 58, being at the intersection of the southerly right-of-way line of E. Fifth Avenue and the northwesterly right-of-way line of Sunbury Road; thence westerly along the northerly line of said Lot 58, being the southerly right-of-way line of E. Fifth Avenue, North 86° 40' 00" West, 113.43 feet to an iron pipe set at the True Point of Beginning; thence southwestery through said Lot 58, South 37° 29' 00" West 55.02 feet to an iron pipe set in the line common to Lots 58 & 59 of said Addition; thence northwesterly along said common line to Lots 58 & 59 North 51° 41' 10" West, 22.82 feet to the westerly comer common to said Lots 58 & 59, being in the southeasterly line of a 16 foot alley; thence northeasterly along the northwesterly line of said Lot 58, being the southeasterly line of said 16 foot ally, North 38° 14' 40" East, 39.57 feet to the northwesterly comer of said lot 58, being at the intersection of said line with the southerly right-of-way line of said E. Fifth Avenue; thence easterly along the northerly line of said Lot 58 being the southerly right-of-way line of said E. Fifth Avenue, South 86° 40' 00" East, 26.94 feet to the point of beginning, containing 1,065 square feet of land, more or less, as surveyed and described in May of 1992, by Carl E. Turner, Jr., registered surveyor, 6702. Bearings are referenced to that meridian used for the platted bearings of Fifth Avenue (i.e. South 86° 40' East-see Plat Book 18, page 63). AND FURTHERING EXCEPTING THE FOLLOWING DESCRIBED PREMISES: Situated in the City of Columbus, County of Franklin, and in the Section Quarter Township 3, Town 1N, Range 17W and being part of Lot No. 58 of Shepard Heights Subdivision as shown in Plat Book 18, page 63, Recorder's Office, Franklin County, Ohio, and bounded and described as follows: Beginning for reference at an iron pin found on the original N/B comer of Lot 57 of Shepard Heights and at the N/W corner of a vacated 16' alley, said pin being 29.54 feet right of Sta. 15+90.41; thence S 03° 20' 00" W. 0.46 feet to the south right-of-way line of Fifth Avenue 30.00 feet right of Sta. 15+90.41; thence with said south right-of-way line S. 86° 40' 00" E. 130.87 feet to a point 30.00 feet right of Sta. 17+21.28; being the principal place of beginning for the tract herein described; thence continuing with said right-of-way line S. 86° 40' 00" E. 10.00 feet to the intersection with the west right-of-way line of Sunbury Road 30.00 right of Sta. 17+3128; thence with the right-of-way line of Sunbury Road S. 38° 19' 00" W. 10.00 feet to a point 38.19 feet right of Sta. 17+25.55; thence N. 24° 10' 30" W. 9.24 feet to the place of beginning containing 41 square feet or 0.0009 acres, more or less. This description was prepared for a survey conducted by Columbus Engineering Consultants, Inc. in December 1992, calculated and written by Richard D. Marang P .S. 5882. Being a net take of 0.0009 acres out of Auditor's Parcel No. 010-081813 which contains 8,132 square feet or 0.187 acres.

Parcel No: 010-081813

Address: 2129 Sunbury Road, Columbus, Ohio

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a five-unit apartment building, or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 4.** That this ordinance is further conditioned on the applicant dedicating the necessary amount of right-of-way at the southwest corner of East Fifth Avenue and Sunbury Road as approved by the Department of Public Service prior to the approval of the final site compliance plan.



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

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**Legislation Number:** 0369-2018

**Drafting Date:** 1/26/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to issue payment, on behalf of the Division of Fire, to the Department of Public Utilities for the cost of storm sewer inspections associated with Phase 3 of the Fire Pavement Restoration Improvements Project, as legislated by Ordinance 2720-2017 passed 10/30/2017. The Fire Pavement Restoration Improvements project for Stations #6, #12, and #13 include storm water upgrades mandated by the City of Columbus' storm water review. The proposed upgrades, such as installing new manholes, catch basins, and storm pipe require fees for the associated construction inspection deposits. These fees shall be funded by the Public Safety Department in the amount of \$54,739.30.

**Emergency action** is requested in order to expedite these inspections to start as weather allows. The balance of this project is anticipated to start in April 2018, again pending reasonable weather.

**Fiscal Impact:** This legislation authorizes an expenditure of \$54,739.30 from the Safety Voted Bond Fund for storm sewer inspections to be performed by the Department of Public Utilities, as mandated by the City of Columbus' storm water review, associated with pavement restoration improvements at various fire stations.

To authorize the Director of Public Safety to issue payment, on behalf of the Division of Fire, to the Department of Public Utilities for the cost of storm sewer inspections; to authorize the expenditure of \$54,739.30 from the Safety Voted Bond Fund; and to declare an emergency. (\$54,739.30)

**WHEREAS,** Ordinance 2720-2017 passed 10/30/2017, authorizing Phase 3 of the Fire Pavement Restoration Improvement Project at various fire stations; and

**WHEREAS,** these pavement improvements require inspections of storm sewers as mandated by the City of Columbus' storm water review; and

**WHEREAS,** it is necessary to authorize the expenditure of \$54,739.30 from the Safety Voted Bond Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to issue payment to the Department of Public Utilities for storm sewer inspections associated with said pavement restoration improvements, 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 Safety is hereby authorized and directed to issue payment, on behalf of the Division of Fire, to the Columbus Department of Public Utilities for storm sewer inspections associated with pavement restoration improvements at various fire stations.

**SECTION 2.** That the expenditure of \$54,739.30, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7701, 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0374-2018

**Drafting Date:** 1/26/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTCs) for the option to purchase Unleaded and Ethanol Fuel with Lykins Oil Co., Inc. and Benchmark Biodiesel, Inc. The Division of Fleet Management is the primary user for these fuel contracts. Unleaded Fuel and Ethanol will be delivered at various City of Columbus fuel station locations throughout the City. The term of the proposed option contracts would be approximately two (2) years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 18, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007695). Four (4) bids were received.

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

Lykins Oil Co., Inc., CC#005420 expires 1/19/2020, Items 1, 2, 4 and 5 (Unleaded Fuel and items related to delivery of such), \$1.00

Benchmark Biodiesel, Inc., CC#002166 expires 1/26/2019, Items 3, 4 and 5 (Ethanol Fuel and items related to delivery of such), \$1.00

Total Estimated Annual Expenditure: \$1.4 million, Division of Fleet Management, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency in order to continue the supply of fuel past the current contract expiration date of March 31, 2018.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

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

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Unleaded and Ethanol Fuel with Lykins Oil Co., Inc. and Benchmark Biodiesel, Inc.; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

**WHEREAS,** the Unleaded and Ethanol Fuel UTC's will provide fuels to the City of Columbus, the Division of Fleet Management is the primary user for these fuel contracts; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on January 18, 2018 and selected the two (2) overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Unleaded and Ethanol Fuels, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Unleaded and Ethanol Fuels in accordance with Request for Quotation RFQ007695 for a term of approximately two years, expiring March 31, 2020, with the option to renew for one (1) additional year, as follows:

Lykins Oil Co., Inc., Items 1, 2, 4 and 5, \$1.00  
Benchmark Biodiesel, Inc., Items 3, 4 and 5, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO000841.

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

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**Legislation Number:** 0385-2018

**Drafting Date:** 1/29/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City's Department of Public Service (DPS) is performing the Weinland Park 7th to 9th Right-of-Way Improvements 3327E (PID 530058-100002) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of High Street between 7th and 9th Avenues (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 1576-2012 and 2525-2016 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0224X-2017 establishing the City's intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of High Street between 7th and 9th Avenues Columbus, Ohio 43201 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 0224X-2017. 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 & Highway GO Bond Fund 7704 pursuant to existing Auditor's Certificate ACDI000202-10.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to acquire the Real Estate allowing DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

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 Weinland Park 7th to 9th Right-of-Way Improvements; and to declare an emergency. (\$4,690.00)

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Weinland Park 7th to 9th Right-of-Way Improvements 3327E (PID 530058-100002) 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 public right-of-way of High Street between 7th and 9th Avenues, Columbus, Ohio 43201; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Numbers 1576-2012 and 2525-2016 and the adoption of Resolution 0224X-2017, 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 the public right-of-way of High Street between 7th and 9th Avenues, Columbus, Ohio 43201, which will be open to the public without charge; and

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; 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 0224X-2017 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 Weinland Park 7th to 9th Right-of-Way Improvements 3327E (PID 530058-100002) 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**

1-WD (FMVE- \$4,690)

Anthony R. Butler

1371 N. High Street

Columbus, OH 43201

**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 the public right-of-way of High Street Between 7th and 9th Avenues 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 Four Thousand Six Hundred and ninety and 00/100 U.S. Dollars (\$4,690.00), or so much as may be needed from existing Auditor's Certificate ACDI000202-10.

**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, for the reasons stated in the preamble, which are made of part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0406-2018

**Drafting Date:** 1/29/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this ordinance is to designate a Clean Zone within specific boundaries in the downtown area in conjunction with the 2018 NCAA Division 1 Women’s Final Four Basketball Tournament, being held on March 30, 2018 through April 1, 2018.

This event is expected to attract thousands of visitors to the Columbus area, and is projected to have significant economic impact on the City and surrounding region. It is in the best interest of the City to regulate this special event to preserve the health and safety of all citizens, visitors, and participants, as well as preserve the aesthetic qualities of the downtown area. Therefore, it is necessary to create a Clean Zone in the area specified within specific boundaries in the downtown area, in conjunction with the event and its organizing committee, and in accordance with Chapter 599 of the Columbus City Codes.

To designate a portion of the downtown area as a Clean Zone in order to regulate certain commercial activity on public property in connection with the 2018 NCAA Division 1 Women’s Final Four Basketball Tournament on March 27, 2018 through April 1, 2018; designating the geographical boundaries for the Clean Zone in the downtown area; providing for special Clean Zone licenses; and authorizing criminal penalties to be imposed for violation of this ordinance; and to declare an emergency.

**WHEREAS,** the City of Columbus, in conjunction with various sponsors and promoters, is hosting the 2018 NCAA Division 1 Women’s Final Four Basketball Tournament (March 30th 2018 - April 1st, 2018) (“Special Event”), at Nationwide Arena; and

**WHEREAS,** the Special Event is expected to attract thousands of visitors to the Columbus area and is projected to have significant economic impact; and

**WHEREAS,** it is in the best interest of the City to regulate the Special Event to preserve the health and safety of all citizens, visitors, and participants, as well as preserve the aesthetic qualities of the downtown area, and therefore, the City has determined it is necessary to designate a Clean Zone within specific boundaries in the downtown area in conjunction with the Special Event; and

**WHEREAS,** on July 30, 2012, City Council passed Ordinance No. 1726-2012 which created the requirement for a commercial sales license (“License”) to peddle, solicit, or canvass and those requirements shall not be modified by this proposed Ordinance; and

**WHEREAS,** on July 23, 2012, City Council passed Ordinance No. 1688-2012 which created the requirement

for a community market license (“Market”) and shall not be modified by this proposed Ordinance; and

**WHEREAS**, on April 7, 2014, City Council passed Ordinance No. 0773-2014 which created the Mobile Food Vending Licensing Program (“Program”) and shall not be modified by this proposed Ordinance; and

**WHEREAS**, this Ordinance shall be effective only for the duration of the dates specified and shall not affect the operations of the City outside the specified dates and Clean Zone boundaries of this Special Event;

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to establish this Clean Zone in order to be in effect for an upcoming special event and for the preservation of public peace, property, health, safety, and welfare; now, therefore

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

**SECTION 1.** That, pursuant to Section 599.02 of the Columbus City Code, a portion of the downtown area of Columbus, as specified in Section 3 herein, is hereby designated a temporary Clean Zone on March 27th, 2018 to April 1st, 2018.

**SECTION 2.** That the Clean Zone shall be in effect for twenty-four (24) hours from 12:01 a.m. on the first day of each designated period and ending at midnight on the last day of each designated period.

**SECTION 3.** That the geographic boundaries of the Clean Zone shall consist of an approximate 4.5 square mile area. Specifically, the boundaries shall be as follows:

- A) Buttles Avenue west of Goodale Park and the corner of Neil Avenue;
- B) Neil Avenue south to the corner of W. Long Street;
- C) W. Long Street headed east to the corner of Marconi Boulevard;
- D) Marconi Boulevard headed south, changing street names to S. Civic Center Drive;
- E) S. Civic Center Drive headed south, changing street names to S. 2nd Street, to the corner of W. Main Street;
- F) W. Main Street headed east, changing street names to E. Main Street, to the corner of S 4th Street;
- G) S. 4th Street headed north, changing street names to N. 4th Street, to the corner of Warren Street;
- H) Warren Street headed west to N. High Street;
- I) N. High Street headed south to Buttles Avenue; and
- J) Buttles Avenue headed west to Neil Avenue

The Clean Zone shall encompass the area within the boundaries described above, including the entire area of the boundary streets, and all public property and right-of-way, which is adjacent to, or about, the boundary streets described. A map showing the geographical boundaries of the Clean Zone is attached to this Ordinance as **Exhibit 1**.

**SECTION 4.** That all vendors permitted under the License and Program who desire to sell Special Event-related merchandise during the Clean Zone period designated herein must get the prior approval of the event sponsor, The Columbus Local Organizing Committee (“CLOC”). Vendors previously authorized under the License or Program are not required to obtain a Clean Zone license to engage in business in which they have already obtained a License or Program permit to conduct. The CLOC shall confer, as reasonably as possible, with local business organizations within the Clean Zone, including the Short North Business Alliance, to determine the most appropriate location for each Clean Zone license applicant.

**SECTION 5.** That the City’s License Section of the Division of Support Services (“Division”) is authorized to issue Clean Zone Licenses subject to the provisions set forth in this Ordinance and Chapter 599 of the City Code. A person shall not occupy public property or rights-of-way within the Clean Zone for the purposes of

selling, distributing, or offering for sale or free of charge, services or goods, including, but not limited to, food, drinks, flowers, plants, tickets, merchandise, souvenirs, or paraphernalia without authorization prescribed by this section. The Clean Zone is designated and authorized subject to the following conditions:

- A) Any person or regulated business who wishes to sell or vend food, frozen food, flowers, souvenirs or other merchandise, erect temporary signage, inflatables, banners, flags, pennants, wind or “sandwich board” signs or project images or otherwise engage in temporary promotional or commercial services of any kind, including sampling, located within the geographical boundaries and the dates of the Clean Zone, and from a location which is on City property or rights-of-way, must:
  - 1. Seek and acquire the recommendation of the appropriate CLOC; and
  - 2. Acquire a “Clean Zone License” which shall be:
    - a. Issued by the Division following the requirements under Columbus City Code Section 599.03; and
    - b. \$10 application fee; no license fee
- B) Notwithstanding the provisions of Columbus City Code Chapter 523, there shall be no “foot” or mobile vending Clean Zone Licenses issued. All approved Clean Zone vendors will be assigned to a fixed location for the duration of the Event. All locations are to be determined in the sole discretion of the CLOC.

**SECTION 6.** That the Clean Zone License shall specify the exact location of the licensee’s operation, and the licensee shall comply with all the provision of the City Code, and state and federal laws, including, but not limited to, the City Health and Safety Code, and all applicable state and local health and safety laws and regulations.

**SECTION 7.** That any person or regulated business who engages in the activity prohibited by Columbus City Code Chapter 599 without a Clean Zone License shall be subject to criminal penalties outlined in Columbus City Code Section 599.99 and subject to immediate impoundment of all tangible property related to the unauthorized commercial activity. Whoever violates Section 599.03 is guilty of failing to obtain a Clean Zone license, a misdemeanor of the third degree.

**SECTION 8.** That, notwithstanding any other provision of this Ordinance, any person or regulated business authorized to conduct business within the geographical boundaries of the Clean Zone is hereby authorized to engage it its authorized, license, contracted, permitted or certificated activity during the time period specified for the Clean Zone and is not required to obtain a Clean Zone License. However, if any such person or regulated business already authorized to conduct business wishes to sell Special Event related merchandise during any Clean Zone period, that person or regulated business must get prior approval from the CLOC. No person or regulated business hall be authorized to sell or distribute illegal, non-licensed, or unauthorized merchandise, regardless of whether that person obtains a Clean Zone license.

**SECTION 9.** Enforcement assistance, if requested by CLOC, will require the assignment of off-duty Columbus Police Officers. All costs associated with the off-duty police officers will be the responsibility of the CLOC.

**SECTION 10.** 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:** 0415-2018

**Drafting Date:** 1/30/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Department of Development to enter into contract with the Community Shelter Board (CSB) in support of the Moms2B program.

Pregnant women experiencing homelessness are less likely to have adequate prenatal care and more likely to have a baby born premature and low birth weight. In a recent study, the stress of homelessness “was more strongly predictive of preterm birth and low birth weight than even smoking and substance abuse.” Unfortunately, homelessness affects Black women disproportionately in Columbus and elsewhere, further contributing to the high infant death rates experienced by Black families.

For pregnant women who already have children, another concern is the stress and negative effects that homelessness and shelter stays have on children. Homeless children are four times more likely to experience delayed development and two times as likely to repeat a grade compared to non-homeless children. They also attend an average of two different schools in a single year, affecting the continuity of their academic attainment. Housing is an effective healthcare intervention. Fifty percent of school-age homeless children experience anxiety, depression, or withdrawal compared to 18% of non-homeless children.

By helping pregnant women stay housed, prevention programming results in short term and long-term socio-economic benefits that ripple out to the community. CSB will work directly with Moms2B to identify pregnant women who are in an unstable housing situation that endangers them or the health of their baby. Once identified, case managers from CSB’s homeless system will work intensively with these women and their families for up to 18 months to develop and implement a plan that addresses and resolves hurdles that brought the family near homelessness. Pregnant women and their families will receive rent and utility assistance for up to 12 months to retain housing, combined with links to supportive services such as tenant education and relocation, landlord and housing resources, employment and education linkages, and access to public benefits. Through Moms2B, pregnant women will receive weekly neighborhood based education and support, with connection to fresh food, medical, mental health and job training opportunities, breastfeeding encouragement and motivation to develop a reproductive health plan, along with their partners.

**Emergency action** is requested in order to immediately provide Community Shelter Board with the resources necessary to avoid any delay in serving at-risk pregnant women.

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

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board in support of the Moms2B program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

**WHEREAS**, pregnant women experiencing homelessness are less likely to have adequate prenatal care and more likely to have a baby born premature and low birth weight; and

**WHEREAS**, homelessness affects Black women disproportionately in Columbus and elsewhere, further contributing to the high infant death rates experienced by Black families; and

**WHEREAS**, the Community Shelter Board (CSB) will work directly with Moms2B to identify pregnant women who are in an unstable housing situation that endangers them or the health of their baby; CSB Case managers from the homeless system will work intensively with pregnant women and their families for up to 18 months to develop and implement a plan that addresses and resolves hurdles that brought the family near homelessness; and

**WHEREAS**, through Moms2B, pregnant women will receive weekly neighborhood based education and support, with connection to fresh food, medical, mental health and job training opportunities, breastfeeding encouragement and motivation to develop a reproductive health plan, along with their partners; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a contract with Community Shelter Board to avoid any delay in the provision of services to at-risk pregnant women; **now, therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contract with the Community Shelter Board in support of the Moms2B program.

**SECTION 2.** That the City Auditor be and is hereby authorized and directed to appropriate \$75,000.00 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.

**SECTION 3.** That the expenditure of \$75,000.00 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.

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

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

**SECTION 6.** That for the 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.

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**Legislation Number:** 0417-2018

**Drafting Date:** 1/31/2018

**Version:** 1

AN18-002

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions

the city of Columbus will provide upon annexation of a territory located in Jackson Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. *The time frames specified in the ORC require that this legislation be filed as emergency.*

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN18-002) of 0.803± Acres in Jackson Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Jackson Township was duly filed by Andre and Pamela Latondress on January 30, 2018; and

**WHEREAS,** a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on March 6, 2018; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are within the Westland Area Plan planning area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the 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 city of Columbus will provide the following municipal services for 0.803± acres in Jackson Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** The Division of Refuse has made a site visit and has no objection to this request.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The proposed annexation site will receive water service from the Division of Water.

There currently is not a water main contiguous to the site to provide water service. A water main must be extended from the water main in Demorest north of this site, the extension would be approximately 200 feet.

**Sewer:** Records indicate the property is tributary to an existing 8-inch sanitary sewer (RP-17620) situated in an easement located where Unroe Avenue terminates at the boundary of the recently built Big Run Ridge Sec 3 subdivision east of Ronnie Lane. However, considering the circumstances and logistical availability of an alternative sanitary sewer we are agreeable to allowing *this specific parcel* to connect to existing 8-inch sewer (RP-6930) situated in an easement along the rear property line in the abutting subdivision to the west. Other remaining township parcels located on the east and west side of Demorest Road are currently intended to be served by the aforementioned sewer terminating at Unroe Avenue via mainline extension. Sewer info: RP-6930 (8")

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 0.803± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Jackson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jackson Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 0431-2018

**Drafting Date:** 2/1/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**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.

City Council authorized the modification of the First Data contract to add funding on behalf of the Department of Public Service and to enable the City Treasurer's Office to take e-payments on behalf of other city divisions with passage of ordinance 1455-2017 on June 12, 2017. On September 18, 2017 City Council passed ordinance 2310-2017 authorizing the modification of the First Data contract to add funds for the departments of Public Safety, Fire Division, Building and Zoning Services, and Public Utilities. Ordinance 2863-2017 passed on November 20, 2017 provided additional funding to the Department of Public Utilities.

The City Treasurer now wishes to modify and extend its contract for the third year of e-payment services for the period March 2, 2018 through March 1, 2019.

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the city.

**FISCAL IMPACT:**

Funds for these are budgeted and available within the various funds' 2018 budget appropriations.

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 expenditure of up to \$245,000.00 from various funds within the City; and to declare an emergency. (\$245,000.00)

**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 further modify its contract with First Data for e-payment services and related expenditures for the period of March 2, 2018 through March 1, 2019; 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, because providing city wide e-payment services is 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, 2018 through March 1, 2019.

**SECTION 2.** That the expenditure of up to \$245,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as 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 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.

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**Legislation Number:** 0441-2018

**Drafting Date:** 2/1/2018

**Current Status:** Passed

**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 743 Campbell Ave. (010-031747) to Robert Brennan, 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 (743 Campbell 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

Robert Brennan:

PARCEL NUMBER: 010-031747

ADDRESS: 743 Campbell Ave., Columbus, Ohio 43222

PRICE: \$1,646.00, minus credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

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

Being Lot Number Two Hundred Seventy-three (273) of OSBORNE PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 364, Recorder's Office, Franklin County, Ohio, except two and one-half (2 ½) feet off the East side thereof.

- 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.

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**Legislation Number:** 0442-2018

**Drafting Date:** 2/1/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 899 S Ohio Ave. (010-028332) to Right Property Group LLC, who will rehabilitate the



existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

**EMERGENCY JUSTIFICATION:** Emergency 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 (899 S Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**WHEREAS,** 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 Right Property Group LLC:

PARCEL NUMBER: 010-028332  
ADDRESS: 899 S Ohio Ave., Columbus, Ohio 43206  
PRICE: \$12,501.00, plus a \$150.00 processing fee

USE: Single family unit

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

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

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

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

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**Legislation Number:** 0468-2018

**Drafting Date:** 2/5/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Development to enter into contract with Greater Columbus Sister Cities International (GCSCI) in support of events celebrating the sister city relationship with Genoa, Italy.

Genoa is Columbus' first sister city, having formalized the relationship in 1955. In an effort to promote ongoing social, cultural, and economic exchange, the city is currently partnering with Greater Columbus Sister Cities to plan and execute several events in celebration of our sister city relationship with Genoa.

In 2017, Columbus City Council and GCSCI partnered with the Italian Festival to host the first annual Columbus Pesto Championship. The 2017 champion, Marcello Canova, won the right to represent Columbus and the United States at the Pesto World Championship in Genoa on March 17, 2018.

Two additional events will celebrate the sister city relationship with Genoa. Between March 25th and April 8th, 2018, the city will host "1,000 People of Genoa," a photographic portraiture exhibit by artist Timothy Emanuele Costa. The exhibit will include installations at the Cultural Arts Center, the Columbus Museum of Art, John Glenn International Airport, Franklin Park Conservatory, and the greater Columbus Convention Center. Later in 2018, Columbus will host "Il Cannone Guarnerius," a violin used by Niccolo Paganini and a national treasure of Italy, for performances organized by the Columbus Symphony Orchestra.

Columbus City Council will provide resources to Greater Columbus Sister Cities in order to support ongoing planning efforts for the remaining Genoa Sister City events.

Emergency action is requested in order to immediately provide Greater Columbus Sister Cities International with the resources necessary to execute the events.

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

To authorize the Director of the Department of Development to enter into contract with Greater Columbus Sister Cities International in support of events celebrating the sister city relationship with Genoa, Italy; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

**WHEREAS**, Genoa is Columbus' first sister city, having formalized the relationship in 1955; and

**WHEREAS**, in an effort to promote ongoing social, cultural, and economic exchange, the city is currently partnering with Greater Columbus Sister Cities to plan and execute several events in celebration of our sister city relationship with Genoa; and

**WHEREAS**, the city will host "1,000 People of Genoa," a photographic portraiture exhibit by artist Timothy Emanuele Costa; and

**WHEREAS**, Columbus will host "Il Cannone Guarnerius," a violin used by Nicollo Paganini and a national treasure of Italy, for performances organized by the Columbus Symphony Orchestra; and

**WHEREAS**, Columbus City Council will provide resources to Greater Columbus Sister Cities in order to support ongoing planning efforts for the remaining Genoa Sister City events; and

**WHEREAS**, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize the Director of the Department of Development to enter into contract with Greater Columbus Sister Cities International in order to provide Greater Columbus Sister Cities International with the resources necessary to execute the events; now, therefore,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into contract with Greater Columbus Sister Cities International in support of events celebrating the sister city relationship with Genoa, Italy.

**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 the Department of Development per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0483-2018

**Drafting Date:** 2/6/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an amendment to Ordinance 3176-2017 passed December 11, 2017, which authorized the Director of the Department of Development to contract with the Greater Columbus Sports Commission, to provide support to the 2018 NCAA Women’s Final Four Tournament. The City’s total financial support commitment is budgeted at \$250,000.00 and Ordinance 3176-2017 encumbered one-half (\$125,000.00) for this purpose. Therefore, this ordinance seeks authority to amend Ordinance 3176-2017 to add the remaining \$125,000.00 in support of this event. All other terms and conditions referenced in Ordinance 3176-2017 related to the agreement between the City and the Greater Columbus Sports Commission remain unchanged.

**Emergency Justification:** Emergency legislation is requested to ensure timely payment can be made and financial support can be provided.

**Financial Impact:** Funding in the amount of \$125,000 is budgeted and available within the general fund. These funds will be transferred from the Department of Finance and Management to the Department of Development, within the general fund.

To amend ordinance 3176-2017 to provide additional support funding for the 2018 NCAA Women's Final Four Tournament; to authorize the transfer of \$125,000.00 from the Department of Finance and Management to the Department of Development within the general fund; to authorize the Department of Development to expend \$125,000.00 from the general fund; and to declare an emergency. (\$125,000.00)

**WHEREAS,** ordinance 3176-2017, passed December 11, 2017, authorized the Director of the Department of Development to contract with the Greater Columbus Sports Commission, to provide support to the 2018 NCAA Women’s Final Four Tournament; and

**WHEREAS,** the City’s total financial support commitment is budgeted at \$250,000.00 and Ordinance 3176-2017 encumbered one-half (\$125,000.00) for this purpose; and

**WHEREAS,** it is necessary to amend Ordinance 3176-2017, to add the remaining \$125,000.00 in support of this event. All other terms and conditions referenced in Ordinance 3176-2017 related to the agreement between the City and the Greater Columbus Sports Commission remain unchanged; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management

in that it is immediately necessary to amend Ordinance 3176-2017 to ensure that timely payment can be made to the Greater Columbus Sports Commission for support of the 2018 NCAA Women's Final Four Tournament, 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 Ordinance Number 3176-2017 is hereby amended as follows:**

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Greater Columbus Convention & Visitors Bureau, dba Greater Columbus Sports Commission, for support of the 2018 NCAA Women's Final Four Tournament in an amount not to exceed \$250,000.00.

SECTION 3. That the expenditure of \$125,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized from previously established Auditor's Certificate ACPO002593.

SECTION 4. That the expenditure of \$125,000.00, or so much thereof as may be needed pursuant 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.

See Attached File: Ord 0483-2018 Legislation Template.xls

SECTION-4.5 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 2.** That the transfer of \$125,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000, general fund, from Dept-Div 4550 Finance-Director's Office, Object Class 03 - Contractual Services to Dept-Div 4401 Administration, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

See Attached File: Ord 0483-2018 Legislation Template.xls

**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.

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**Legislation Number:** 2839-2017

**Drafting Date:** 10/19/2017

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$4,534,378.00 in grant monies to fund the Ryan White HIV Care Part A grant program, for the period March 1, 2018 through February 28, 2019. The total amount funded for this period is \$4,534,378.00.

The HIV Care Part A grant’s purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services, both somatic and behavioral health. It will pay for HIV related doctor’s visits, mental health services, substance abuse services, and other services allowable by the grant. It also will strengthen the case management and linkage to care (or patient navigation) elements.

In 2016, The Ryan White Part A program for the Central Ohio area served over 2,400 people living with HIV through several programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

Emergency action is requested to allow the financial transaction to be posted in the City’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The HIV Care Part A Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$4,534,378.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$4,534,378.00 for the Ryan White HIV Care Part A grant program; to authorize the appropriation of \$4,534,378.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$4,534,378.00)

**WHEREAS,** \$4,534,378.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2018 through February 28, 2019; and

**WHEREAS,** it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ryan White HIV Care Part A grant program; and

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

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is

immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$4,534,378.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2018 through February 28, 2019.

**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 grant period, the sum of \$4,534,378.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 3056-2017

**Drafting Date:** 11/9/2017

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City owns real property located at 4990 Olentangy River Road, Columbus, Ohio 43214, which is commonly known as Anheuser Busch Sports Park {Franklin County Tax Parcel 010-074024} (“Property”). The Property is managed by the Recreation and Parks Department (“CRPD”) and is further described and recorded in Deed Book 3167 Page, 134, Recorder’s Office, Franklin County, Ohio. The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), has electric services on the property currently located in an easement Recorded in Deed Book 3602, Page 66. The City of Columbus is engaged in a booster station project along Bethel Road that requires the poles and underground electric service to be relocated. AEP now requests the applicable electric utility easements burdening a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical

energy and impulses for the benefit of the Property and real estate in the Property's vicinity ("Easement"). CRPD, working with the Department of Utilities, reviewed the plans and support granting AEP the Easements at no cost in consideration that (i) the Easements support electricity services to the Property and in the vicinity of the Property, (ii) the Easements will be nonexclusive, and (iii) AEP releases their existing easement rights found in Deed Book 3602, Page 66.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order to allow AEP's relocation of its electric lines to be completed without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Recreation and Parks Department to execute and acknowledge any document(s) necessary to grant to the Ohio Power Company nonexclusive electric utility easements to burden portions of the City's real property located at 4990 Olentangy River Road, Columbus, Ohio 43214; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to support electric services in the vicinity of its real property located at 4990 Olentangy River Road, Columbus, Ohio 43214, which is commonly known as Anheuser Busch Sports Park {Franklin County Tax Parcel 010-074024} ("Property"); and

**WHEREAS**, it is necessary to grant the easement to allow AEP to relocate their electric lines to allow for the construction of a booster station and generator on the Property; and

**WHEREAS**, the City intends to grant AEP electric utility easements burdening a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy, impulses, and communications ("Easement") for the benefit of the Property and real estate in the Property's vicinity; and

**WHEREAS**, the City intends to quit claim grant AEP the Easements, at no costs, in consideration (i) the Easements support electricity services to the Property and in the vicinity of the Property, (ii) the Easements will be nonexclusive; and (iii) AEP releases their existing easement.

**WHEREAS**, the City intends for the director of the Recreation and Parks Department ("CRPD") to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; and

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



**WHEREAS**, an emergency exists in the usual daily operations of CRPD in that it is immediately necessary to authorize the director to grant this easement in order to prevent unnecessary delay in completing relocation of the electric lines, which will preserve the public peace, property, health, welfare, and safety; **and now, therefore**

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

**SECTION 1.** That the director of the Recreation and Parks Department is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP and its successors and assigns, electric utility easements to burden a 0.042 acre, more or less, and a 0.206 acre, more or less, tract and portion of the City’s real property located at 4990 Olentangy River Road, Columbus, Ohio 43214, which is commonly known as Anheuser Busch Sports Park {Franklin County Tax Parcel 010-074024} (“Property”) These easements are further described and depicted in the six (6) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses for the benefit of the Property and real estate in the Property’s vicinity.

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

# City RFPs, RFQs, and Bids

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**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 2/17/2018 1:00:00PM

RFQ008019 - Poindexter Village Sanitary Sewers

The City of Columbus, Department of Public Service, for the Department of Public Utilities, is receiving bids until March 8, 2018 at 1:00 P.M. local time, for construction services for the Poindexter Village Sanitary Sewers, C.I.P. No. 650591-100000 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of constructing sanitary sewer improvements for the Poindexter Phase 3 Development and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at CC-17851 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](http://www.bidexpress.com).

All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://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](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 26, 2018; phone calls will not be accepted.

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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](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 2/20/2018 1:00:00PM

RFQ008026 - Rec and Parks-Candy Eggs-ComRec

BID OPENING DATE - 2/20/2018 2:00:00PM

RFQ007818 - Franklinton Loop: Souder Avenue Connection RFP

The City of Columbus Recreation and Parks Department is soliciting Requests for Proposals from qualified firms interested in providing Design/Engineering services for bike/ped improvements to the Souder Ave corridor from Broad St to the Scioto Trail at Rickenbacker Drive.

Deadline for submittal of RFP: Tuesday, Feb. 20 at 2:00pm

entire proposal via email.

Submit Hard Copies via mail or hand delivered to:

Jerry Hammond Center  
1111 East Broad Street,  
Suite 101 - Nic Sanna,  
Columbus, OH, 43205

RFP hard copies must be submitted in a sealed envelope marked:

Franklinton Loop – Souder Ave Connector

Three-ring binders will not be accepted.

Limit the proposal to no more than twenty (20) total pages of information (e.g. text, graphics, etc.).

A

'page' is one side of a sheet of paper with text, graphics, etc. If only one side of a sheet of paper has text, graphics, etc., then that is one page. If both sides of a sheet of paper have text, that

is two pages. Cover pages, dividers, and Proposal Signature Form, are not considered part of the sheet count. No appendices or additional information is acceptable.

Complete the required Proposal Signature Form signed by a person authorized to obligate the Offeror's firm and include as the front page of the Offeror's proposal.

Proposals exceeding the twenty page (20) limit may be rejected.

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BID OPENING DATE - 2/21/2018 9:00:00AM

RFQ008050 - DPU/DOSD/Stormwater

BID OPENING DATE - 2/21/2018 3:00:00PM

RFQ007715 - 690535-100000 Dublin Rd. Water Plant UV Disinfection Fac.

The City of Columbus is accepting bids for Dublin Road Water Plant - UV Disinfection Facility (CIP No.: 690535-100000) (Contract No. 2024), the work for which consists of Installation of OWNER assigned UV reactors and associated analytical equipment; instrumentation devices, Local Control Panels (LCP), Master Control Panel (MCP), UVT monitors, and accessories; connecting channels and piping systems; Building construction; Electrical systems as required for the improvements; Heating, ventilating, and air conditioning; Plumbing; instrumentation and controls and Associated site work and paving; and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Utilities, Water, via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)) until February 7, at 3:00 P.M. local time.

**SPECIFICATIONS**

Copies of bidding documents and addendums may be obtained starting January 8, 2018 by contacting the Design Professional, CDM Smith, (Telephone 614 847 8340)

Documents shall be handled during bidding and construction in accordance with the Division of Water's secure infrastructure document control requirements.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Dublin Road Water Plant, Trailer Conference Room, 940 Dublin Road Plant Trailers, Columbus, OH 43215 on January 23, 2018, at 1:00 P.M.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the CDM Smith Inc., ATTN: Fred Smith, via email at [smithfj@cdmsmith.com](mailto:smithfj@cdmsmith.com), or fax at 614.847.1699 prior to January 26. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov)

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RFQ007784 - 690477-100013 Ulry Tank 2018 Interior Painting Improvements

The City of Columbus is accepting bids for the Ulry Tank 2018 Interior Painting Improvements project, C.I.P. No. 690477-100013, the work for which consists of blasting and coating interior wet and dry areas of a one-million gallon capacity hydropillar elevated storage tank. Other work includes performing touch ups to tank exterior, installing ice guards on roof, installing new frost-free vents, and other such work as may be necessary to complete the contract, in accordance with the 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](http://www.bidexpress.com)). Bids are due February 21, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**QUESTIONS**

Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Phil Schmidt, P.E., via fax at 614-645-6165, or email at [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov) prior to Wednesday, February 14, 2017 3:00 P.M. local time.

RFQ007808 - Fem 0701.1 Roofing Maintenance Services for DPU Facilities

The City of Columbus is accepting bids for FEM 0701.1 Roofing Maintenance Services for DPU Facilities, the work for which consists of Roofing Maintenance Services for Department of Public Utilities Facilities. The work to be performed under these specifications will be mainly roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement. The work will also include documentation of semi-annual inspections and warranty work, when requested or required and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in this Invitation For Bid (IFB). (See [www.bidexpress.com](http://www.bidexpress.com) for full ad.)

**WHERE & WHEN TO SUBMIT BID:** received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due February 21, 2018 at 3:00 P.M. local time.

**TECHNICAL SPECIFICATIONS:** Technical specs are available on [www.bidexpress.com](http://www.bidexpress.com).

**PRE-BID CONFERENCE :** will be held at 1250 Fairwood Avenue, Room 0004 on February 13, 2018 at 9:00am. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

**QUESTIONS:** must be submitted in writing only to the City's Project Manager Monica Powell, via email at [mopowell@columbus.gov](mailto:mopowell@columbus.gov) prior to February 15, 2018 4:00pm local time.

BID OPENING DATE - 2/21/2018 4:00:00PM

RFQ007869 - DEV Code Solid Waste Services

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The Contractor is to provide a collection facility to receive and dispose of Municipal Solid Waste and Construction and Demolition Debris in accordance all applicable State of Ohio Codes.

Please see attached document for directions on submitting bids.

BID OPENING DATE - 2/22/2018 11:00:00AM

RFQ007780 - US Filter Envirex Equipment Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a contract for the purchase of original equipment manufacturer (OEM) US Filter/Envirex parts. The parts are used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. Bidders must submit price lists with any applicable price discount on all replacement parts for the equipment listed within the specifications

1.2 Classification: Examples of the equipment that parts will be needed are: pressure relief valves, traps, heat exchangers, C&S primary and secondary tanks, gravity thickeners, multi port sliding valves and skimming concentrators. All parts offered must be OEM components or meet the OEM specification. The City will not consider any item(s) which do not meet the OEM specifications and/or requires the Division of Sewerage and Drainage to make any alterations to existing equipment or processes. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The US Filter/Envirex Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The US Filter/Envirex Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Online Bidding. 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.

RFQ007864 - PRECAST CONCRETE STRUCTURES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a Universal Term Contract (blanket type) for Precast Concrete Structures to be used for Sanitary and Stormwater Installations Projects. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including April 30, 2019.

1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M.

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specifications and with the latest edition of the City of Columbus Construction and Material Specifications, and Sewerage and Drainage standard drawings. Only bids utilizing manufacturers approved by the City of Columbus, Design and Construction Division, Testing Section will be considered. Bidders are required to show experience in providing these types of materials as detailed in these specifications.

1.2.1 Bidder Experience: Bidder must submit an outline of its experience and work history in these types of materials and product manufacturer (from section 2.2. below) for the past five years.

1.3. Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

1.4. Bidder's Location. Bidders are required to be located within 50 miles of 1250 Fairwood Avenue, Columbus Ohio, as the City requires a location where items can cost-effectively be picked-up.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/22/2018 1:00:00PM

RFQ007816 - Roadway Improvements – Little Turtle Way

City of Columbus, Public Service Department is receiving proposals until February 22, 2018 for the Roadway Improvements – Little Turtle Way RFP. Proposals are being received in electronic form by the Public Service, Office of Support Services.

The project scope includes preliminary engineering and detailed design for improvements to Little Turtle Way from SR-161 to Firewater Lane. The contract will be a task order contract of up to \$350,000.

Proposal Pilot Program: The City is engaged in a pilot program using Bonfire to post the RFP and to accept responses. Notice of this RFP is posted on the City's Vendor Services site and on Bonfire. Public Service is requesting that companies respond to the RFP through the Bonfire site, but companies can send responses through Bonfire, through the usual Public Service method of emailing proposals to Public Service, or by using both methods. A company will not be disqualified for using only one or both of the submittal methods. Scoring will not be impacted by the submittal method chosen. If a company uses both submittal methods, the submittal used for the evaluation will be the submittal that is time and date stamped closest to, but not past, the due date and time listed in the RFP for responses to be received.

Submit the Electronic Proposal Package to either or both sites:

Via Bonfire at <https://columbus.bonfirehub.com/projects>. Look for: Roadway Improvements – Little Turtle Way.

Via email to Public Service at [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov), subject line: RI – Little Turtle Way.



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Firms must meet the mandatory requirements stated in the RFP. No pre-proposal meeting will be held.

All RFP questions are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) with the subject line "Question: Roadway Improvements – Little Turtle Way". The last day to submit questions is February 14, 2018. Addendum will be published on the Vendor Services website and the Bonfire website. Phone calls will not be accepted.

RFQ007827 - Smart City Challenge-Professional Services

1.1 Scope: The City of Columbus, Smart Columbus Program Management Office is receiving proposals until February 15, 2018 at 1:00 P.M. local time, for professional engineering consulting services for the Smart Columbus Support Services Program Management project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to <https://columbus.bonfirehub.com/projects/>. The intent of this contract is to provide the Smart Columbus Program Management Office with additional resources to perform various systems engineering and administrative assistance project as well as program management services. The initial services required to be provided will be systems engineering, project management and administrative assistance.

A pre-proposal meeting will not be held.

The selected Consultants shall attend a scope meeting anticipated to be held on/about March 1, 2018. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 6, 2018. Responses will be posted on the Bonfire System as an addendum. Phone calls will not be accepted.

RFQ008051 - DPU/S&D/Short Term Janitorial Services

Short Term Janitorial Services - March 1, 2018 - May 16, 2018 - please see attached for complete specifications  
Rebid of RFQ007876

BID OPENING DATE - 2/28/2018 8:00:00AM

RFQ008035 - Summer Food Program Outreach RFSQ

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**Introduction**

The City of Columbus Recreation and Parks Department (CRPD) is seeking qualified organizations to submit statements of qualifications in order to provide outreach services for the annual free summer food program Go, Lunch. Qualified organizations will demonstrate competency and creativity in four main areas: outreach and production, distribution/canvassing of promotional materials, programming provided at summer food locations, and data collection and analysis. The CRPD is seeking an outreach consultant to provide these services for the 2018 Summer Food Program using a \$30,000 designated budget.

**Submittal Requirements**

Proposals will be received via email to Amanda Wampler, email address: ALWampler@columbus.gov, until 8:00 AM EST on February 28, 2018. Please limit the proposal to no more than ten (5) standard pages. References are not included in the page limit. An individual evaluation form that will be used by the review committee is attached for reference. Proposals should include:

- A detailed outline regarding the organization's qualifications for approval in addition to an outlined plan to accomplish the Outreach Goals and Scope of Services above.
- A list of your organization's current workload and availability.
- The size and demographic of the team within the organization who will be working on this project.
- The completed questionnaire (see attached).

**Questions**

Questions regarding the RFSQ should be submitted to Amanda Wampler, City of Columbus, Recreation & Parks – Community Relations, via email ALWampler@columbus.gov prior to Friday, February 23, 2018 at 12:00 P.M. local time.

BID OPENING DATE - 2/28/2018 1:00:00PM

RFQ007865 - FMD-COMPLETE CUSTODIAL SERVICES

PROJECT NAME: COMPLETE CUSTODIAL SERVICES FOR COLUMBUS FIRE TRAINING ACADEMY, COLUMBUS FIRE ADMINISTRATION, AND COLUMBUS FIRE PRACTICAL SKILLS AND CAMPUS.

RFQ007904 - DPU/WATERSHED/BOAT DEPTH FINDERS

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RFQ007907 - DPU/WATERSHED/SPRING LINKS

BID OPENING DATE - 2/28/2018 3:00:00PM

RFQ007810 - 690477-100012 Joyce Tank 2018 Exterior Painting Improvements

The City of Columbus is accepting bids for the Joyce Tank 2018 Exterior Painting Improvements project, C.I.P. No. 690477-100012, the work for which consists of blasting and coating all exterior surfaces, repainting the north and south murals to match existing, performing coating repairs to the interior wet and dry portions, installing new frost-free vents, 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](http://www.bidexpress.com)). Bids are due February 28, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**PRE-BID CONFERENCE**

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215, 1st Floor Auditorium, Room 1102, on February 8, 2018 at 10:30 a.m. local time. Bidders will be able to visit the tank site after the meeting accompanied by City personnel. Bidders will not be permitted to climb tanks for their own inspection unless they bring their own tank climbing safety gear that includes fall protection harness and lanyard, T-rail style climbing trolley, hard hat, steel toe boots and eye protection.

**QUESTIONS**

Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Christopher Scannell, P.E., via fax at 614-645-6165, or email at [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) prior to Wednesday, February 21, 2018 3:00 P.M. local time.

RFQ007886 - 650234-100007 SWWTP Center Aeration Control Roof Replace.

The City of Columbus is accepting bids for CENTER AERATION CONTROL BUILDING ROOF REPLACEMENT, CIP No. 650234-100007, SCP 10SO, the work for which consists of: Replace roof system down to the deck or lightweight concrete. Deck repairs, asbestos removal, emergency drain installation and a new roofing system. and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

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**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due February 28, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**DRAWINGS AND TECHNICAL SPECIFICATIONS**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the Hatch Chester, ATTN: Roger Harris, email at: [roger.harris@hatch.com](mailto:roger.harris@hatch.com), prior to 5:00 p.m., February 22, 2018 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Monica Powell, City of Columbus, Treatment Engineering, via voice 614-645-3089, or email [mopowell@columbus.gov](mailto:mopowell@columbus.gov) prior to 5:00 p.m., February 22, 2018.

RFQ007887 - 650234-100008 JPWWTPGenerator Building Roof Replacement

The City of Columbus is accepting bids for GENERATOR BUILDING ROOF REPLACEMENT, CIP No. 650234-100008, SCP 11JP, the work for which consists of: Replace roof system down to the deck or lightweight concrete. Deck repairs, asbestos removal, emergency drain installation and a new roofing system, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**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](http://www.bidexpress.com)). Bids are due February 28, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**DRAWINGS AND TECHNICAL SPECIFICATIONS**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the Hatch Chester, ATTN: Roger Harris, email at: [roger.harris@hatch.com](mailto:roger.harris@hatch.com), prior to 5:00 p.m., February 22, 2018 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Monica Powell, City of Columbus, Treatment Engineering, via voice 614-645-3089, or email [mopowell@columbus.gov](mailto:mopowell@columbus.gov) prior to 5:00 p.m., February 22, 2018.

BID OPENING DATE - 3/1/2018 11:00:00AM

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RFQ007826 - Asphalt Concretes UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various forms of Asphalt Concretes. These materials will be used by various City agencies for construction and repair projects. The proposed contract will be in effect through April 30, 2021.

1.2 Classification: The successful bidder will make available for pickup and delivery approximately eight thousand (8,000) Tons of various asphalt concretes during the contract term. Item# 405 Bituminous Cold Mix is the ONLY item that will be able for both pick-up and delivery. All other items will be picked up by City of Columbus personnel. The various forms of materials specified include:

- 1.2.1 Item#301 Asphalt Concrete Base
- 1.2.2 Item#448 Intermediate Course Limestone and Gravel
- 1.2.3 Item#448 Surface Course Limestone and Gravel
- 1.2.4 Item#405 Bituminous Cold Mix

Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.5 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.

1.2.6 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.

RFQ007852 - Retail Fleet Fuel Credit Card Services UTC

DO NOT SUBMIT PROPOSALS THROUGH CITY OF COLUMBUS VENDOR SERVICES PORTAL

The City of Columbus, Ohio Department of Finance and Management, Purchasing Office, is requesting proposals to provide the City with a Universal Term Contract (UTC) for retail fleet fuel credit card services. The City of Columbus has approximately 3,000 units in fleet operation and currently has 1810 fuel cards issued. The annual volume of retail fuel purchases is approximately 1.4 million gallons per year, 85% unleaded and 15% diesel. The City is seeking proposals incorporating competitive pricing that will supply a universal fleet fuel card that allows City drivers the ability to refuel City fleet units at designated petroleum dealers within Ohio and provide Level 3 reporting of all fueling activities. Proposal must also include providing expert advice and technical

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assistance for an electronic point of sale fuel credit card program. The contract term shall extend through July 31, 2021 and may potentially be extended up to three (3) additional years.

2. Upload your submission at:

<https://columbus.bonfirehub.com/opportunities/6566>

The Q&A period for this opportunity starts February 5, 2018. The Q&A period for this opportunity ends February 16, 2018 11:00 AM EST. You will not be able to send messages after this time.

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of March 1, 2018 11:00 AM EST. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

RFQ007868 - Purchase & Install of Trees UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Trees with Installation and one (1) year maintenance for the Griggs, Hoover, and O'Shaughnessy Reservoirs. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder(s) shall provide trees to be delivered, planted and maintained during a (1) year period to various locations throughout the City of Columbus. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Awards: The City reserves to award to multiple vendors, multiple items, to the lowest, Responsive, responsible and best bidders. Awards will be determined by Category: Category 1) Pick up; Category 2) Delivered to location; and Category 3) Delivered, planted and maintained for 1 year.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/1/2018 1:00:00PM

RFQ007835 - Various Batteries UTC

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Various Batteries to be used Citywide. The proposed contract will be in effect through April 30, 2021

1.2 Classification: The successful bidder will provide and deliver various batteries. Categories include: 1) Alkaline, 2) Sealed Lead Acid; 3) Silver Oxide, 4) Lithium; 5) Nickel Metal Hydride; 6) Flashlight batteries. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ007934 - FMD-ELECTRICAL SERVICES

PROJECT NAME: ELECTRICAL SERVICES FOR BUILDINGS UNDER THE PURVIEW OF FACILITIES MANAGEMENT DIVISION

BID OPENING DATE - 3/1/2018 4:00:00PM

RFQ008017 - Police: Records Management System (RMS)

RFI  
Police: Records Management System (RMS)

The City of Columbus, Ohio is seeking information from software solution providers for a Police/Law Enforcement records management system. The goal of this initiative is to seek information from vendors who are capable of providing all of the necessary components for a software system that fully integrates within our operations and technical environment. Based on responses received under this Request for Information (RFI), a Request for Proposal (RFP) may be distributed at a later date.. The purpose of this RFI is not to make a purchase, but to gather information in order to draft appropriate specifications.

Please respond to this Request for Information with less than 20 pages of product documentation

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on the following items for each glove model by 03/1/18:

Technical Environment: The system must have the ability to integrate with our current CAD system as defined below. The City of Columbus, Department of Public Safety currently uses Hexagon CAD version 9.1.1, SP11 and is in the process of upgrading to the 9.3 platform. The newer version will allow the City to integrate applications using integration platforms Edge Frontier and FatPot to develop APIs to efficiently integrate systems for data exchanges. The Division of Police has interfaces with its current RMS with Matrix Crime Management software, State of Ohio crash data collection and reporting system, and LexisNexis Coplogic. The proposed system must have the ability to integrate with these products.

This is not a bid. This is a Request for Information only and no pricing is being requested.

Information should be submitted electronically. Please refer to the Vendor Services User Guide, page 15, for instructions on submitting an attachment.

All questions shall be submitted via the vendor portal by 12:00 p.m. Wednesday, February 21. Responses will be posted on the portal no later than 4:00 p.m. (local time) no later than Thursday, February 22.

BID OPENING DATE - 3/2/2018 1:00:00PM

RFQ007873 - 650790-100000 Noble and Fourth

RFQ007867 Inflow Redirect – Noble & Fourth CIP 650760-100000

This project is to perform all the requisite investigation, evaluation, formulation and design work to prepare construction documents for the re-direction of stormwater inflow from public sources within the approximately 6-acre Noble and Fourth sewershed. This work must be completed in conformance with the current versions of the City of Columbus Stormwater Design Manual, the Construction and Materials Standards of Columbus (CMSC), and the City's Green Infrastructure Design and Implementation Guidelines.

For further consideration, your firm should submit a detailed technical proposal for all work necessary to prepare a complete set of construction plans and specifications, perform other duties related to bidding the project, and completion of record drawings. Proposal content requirements, a description of the project and other relevant documentation can be found at: <https://columbus.bonfirehub.com/opportunities/6600>

You will notice that this process is different from our standard Request for Proposals advertisements. Over the next several weeks, the City of Columbus is testing a web-based Request for Proposals (RFP) software solution. This test will allow several City Departments, including the Department of Public Utilities, to advertise for and receive proposals electronically.

Response Due Date and Time: March 2, 2018 1:00PM Local Time

Project details are available at <https://columbus.bonfirehub.com/opportunities/6600>

No hard copy proposals will be received or scored. Responding Proposals must be uploaded as a PDF to the RFP software, Bonfire, at the hyperlink above.

RFQ007962 - PROFESSIONAL A/E - TASK ORDER CONTRACT



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1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 2, 2018, for professional architectural/engineering services for the Professional Architectural/Engineering Services – Task Order Contract. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The Department of Finance and Management, Office of Construction Management is initiating this procurement effort that will result in the award and execution of two contracts for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform professional architectural/engineering services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments.

The selected A/E shall attend a scope meeting anticipated to be held in late-March 2017. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at City Hall, 90 West Broad Street, Suite 418 at 10am on February 16th, 2018. Attendance is strongly encouraged. All questions concerning the RFP are to be sent to DFMRFP@columbus.gov. The last day to submit questions is February 23, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 3/2/2018 3:00:00PM

RFQ007973 - DOT/DATA CENTER ENGINEERING & OPS PROGRAM/RFSQ

1. General.

1.1 Goal: To award a professional service contract to a highly qualified firms to assure the City receives the highest quality product possible at fair and reasonable cost to the public. A prequalification process has been devised to prevent redundancy in submitting qualification statements and thereby preserving the public interest by keeping the cost of submitting statements of qualification to a minimum.

2. Prequalification of Consultants through the Request for Statement of Qualification (RFSQ).

2.1 Preparation and Notice of RFSQ.

a. It is the intent of the Department of Technology to conduct the consultant selection process in an open and fair manner, to select a qualified consultants to participate in the Data Center Engineering and Operations Program.

COMPLETE RFSQ ATTACHED

PROTOCOL FOR SUBMISSION OF QUESTIONS INCLUDED IN ATTACHED RFSQ

BID OPENING DATE - 3/6/2018 1:00:00PM

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RFQ007905 - RI-Neighborhood Direction and Traffic Calming

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 6, 2018, at 1:00 P.M. local time, for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming RFP. Proposals are being received in electronic form by the Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

The project scope involves the analysis of existing conditions in portions of the Linden and Hilltop neighborhoods in order to conduct a feasibility analysis and make recommendations to support traffic calming on residential streets.

A pre-proposal meeting will not be held.

The selected Consultants shall attend a scope meeting anticipated to be held on/about March 20, 2018. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The Subject line shall be "Question: RI - Neighborhood Direction Conversion and Traffic Calming". The last day to submit questions is February 20, 2018. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

RFQ007987 - Resurfacing - 2018 Project 1

Scope: The City of Columbus, Department of Public Service is receiving bids until Tuesday, March 6, 2018, at 1:00 pm local time, for construction services for RESURFACING – 2018 PROJECT 1. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This contract repairs and resurfaces 83 city streets and constructs 396 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and other such work as specified in the bid documents.

A pre-bid meeting will be held on Thursday, February 22, 2018, at 10:00 AM local time at 1800 East 17th Avenue, Large Conference Room.

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](http://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](http://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

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to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is Tuesday, February 27, 2018; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 3/7/2018 1:00:00PM

RFQ008009 -

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time March 7, 2018, for construction services for the Construction Services – Task Order Contract. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). Hard copies shall not be accepted.

The Department of Finance and Management, Office of Construction Management (hereinafter, "DOFM") is initiating this procurement effort that will result in the award and execution of a contract for small projects completed on a task order basis. The intent of the contract is to provide the Office of Construction Management with continuing, contractual access to resources that are necessary to perform construction services as well as provide technical expertise for DOFM to implement projects for various City of Columbus departments.

The selected Contractor shall attend a scope meeting anticipated to be held in March 2018. The Contractor's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting will be held at City Hall, 90 West Broad Street, Suite 418 at 10:00 AM, on February 21, 2018. Attendance is strongly encouraged.

All questions concerning the RFP are to be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is February 28, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 3/8/2018 11:00:00AM

RFQ007943 - Traffic Control Sign Sheeting UTC

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Control Sign Sheeting to be used in fabricating traffic control signage to be installed along roadways throughout the City of Columbus. The proposed contract will be in effect through July 31, 2021.

1.2 Classification: The successful bidder will provide and deliver high performance microprismatic reflective sheeting; super high intensity prismatic reflective sheeting; very high intensity prismatic reflective sheeting; fluorescent high performance microprismatic retroreflective sheeting; retroreflective truck and trailer conspicuity tape; conformable retroreflective microprismatic sheeting for emergency vehicle graphics; traffic control non-reflective sheeting; reflective sheeting for reboundable traffic control devices; electronic cuttable film; and premium clear protective overlaminates. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/8/2018 1:00:00PM

RFQ007893 - Signal Installation Antares Avenue at Gemini Place

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 8, 2018 until 1:00 P.M. local time, for construction services for the Signal Installation - Antares Avenue at Gemini Place project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of construction of a new traffic signal, curb ramps, commercial drive approach, signing, pavement markings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3296 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://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](http://www.bidexpress.com). Firms wishing to submit

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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](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 26, 2018; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

**BID OPENING DATE - 3/14/2018 3:00:00PM**

**RFQ007988 - 611034-100000 Windsor Ave. Stormwater System Improvements**

The City of Columbus is accepting bids for Windsor Ave Stormwater System Improvements, CIP 611034-100000, the work for which consists of replace approximately 1,037 linear feet of existing stormwater sewer with a water-tight sanitary grade sewer pipe, rehabilitate approximately 832 linear feet of existing Stormwater sewer, and other such work as may be necessary to complete the contract, in accordance with the plans cc-17861 and specifications set forth in the Invitation For Bid.

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 14, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**SPECIFICATIONS**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan Alkhayri, PE, via email at [jmalkhayri@columbus.gov](mailto:jmalkhayri@columbus.gov) prior to 5:00 PM on March 7, 2018.

**RFQ008048 - 650234-100009 SMOC Roof Replacement Phase 2**

The City of Columbus is accepting bids for SMOC ROOF REPLACEMENT PHASE 2, CIP No. 650234-100009, SCP 03FW, the work for which consists of: Replace roof system down to the deck or lightweight concrete. Deck repairs, asbestos removal, emergency drain installation and a new roofing system and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**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](http://WWW.BIDEXPRESS.COM)). Bids are due March 14, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**DRAWINGS AND TECHNICAL SPECIFICATIONS**

Drawings and technical specifications are available as separate documents at [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM). Drawings and technical specifications are contract documents.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the Hatch Chester, ATTN: Roger Harris, email at: [ROGER.HARRIS@HATCH.COM](mailto:ROGER.HARRIS@HATCH.COM), prior to 5:00 p.m., March 8 2018 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Monica Powell, Project Manager, City of Columbus, email [MOPOWELL@COLUMBUS.GOV](mailto:MOPOWELL@COLUMBUS.GOV) prior to 05:00 p.m., March 8, 2018 local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on [WWW.BIDEXPRESS.COM](http://WWW.BIDEXPRESS.COM).

BID OPENING DATE - 3/28/2018 3:00:00PM

RFQ008029 - 610805-100000 Rathbone Ave. Stormwater System Improvements

The City of Columbus is accepting bids for Rathbone Avenue Stormwater System Improvements, CIP 610805-100000, the work for which consists of construction of approximately 3,952 LF of 12 to 18 inch storm sewer, 6,147 SY of full depth reclamation cement stabilized base course, 635 CY of asphalt concrete roadway and other such work as may be necessary to complete the contract, in accordance with the plans CC 17306/E 3268 and specifications set forth in the Invitation For Bid.

**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](http://www.bidexpress.com)). Bids are due March 28, 2018 at 3:00 PM local time. Bidders are welcome to the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**SPECIFICATIONS**

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Gregory Barden, via fax at (614) 645-0888, or email at [grbarden@columbus.gov](mailto:grbarden@columbus.gov) prior to 5:00 PM on March 21, 2018, local time.

# Public Notices

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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

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**Legislation Number:** PN0005-2018

**Drafting Date:** 1/4/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice Title:** North Central Area Commission Meeting Location Announcement

**Contact Name:** Jessica Martin

**Contact Phone:** (614)204-4287

**Contact E-mail:** jessi.r.martin@gmail.com

North Central Area Commission will hold their meeting at the Shepard Library, 850 North Nelson Road, Columbus, Ohio 43219 from January through March 2018. Meetings begin at 6:00 PM.

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**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](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0027-2018

**Drafting Date:** 2/6/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission February 20, 2018 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**AGENDA**

**GRAPHICS COMMISSION**

**CITY OF COLUMBUS, OHIO**

**FEBRUARY 20, 2018**



The City Graphics Commission will hold a public hearing on TUESDAY, FEBRUARY 20, 2018 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.: GC17-033**

**Location:** 5868 NORTH HAMILTON ROAD (43230), located at the south east corner of North Hamilton Road and East Dublin-Granville Road.  
**Area Comm./Civic:** Northland Community Council  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Graphics Plan(s) to Section(s):  
3382.07, Graphics plan  
To grant a graphics plan for a medical center.  
**Proposal:** To allow multiple wall, ground and directional signs for a proposed medical center.  
**Applicant(s):** OhioHealth Corporation  
180 East Broad Street  
Columbus, Ohio 43215  
**Property Owner(s):** Applicant  
**Attorney/Agent:** Kessler Sign Company, c/o Ray Lynn  
2669 National Road  
Zanesville, Ohio 43701  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0028-2018

**Drafting Date:** 2/6/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission February 20, 2018 Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 614-645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov)

**MEETING AGENDA**  
COLUMBUS BUILDING COMMISSION  
**FEBRUARY 20, 2018**  
**1:00 p.m.**  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER: A/O2018-003TWT**  
**PROPERTY: 4415 ROSEMARY PARKWAY**  
  
**APPELLANT: JUST BASEMENTS**  
**CHARLIE SHULL**  
  
**OWNER: GARRETT & EMILY BASSETT**
4. **ITEMS FROM THE FLOOR** (as approved by the Board)

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0029-2018

**Drafting Date:** 2/13/2018

**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 Tuesday, March 13, 2018: Industrial Container Services-OH, LLC, 1385 Blatt Blvd., Gahanna, Ohio 43230; Cheryl & Co., 646 McCorkle Blvd., Westerville, OH 43082.S

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. February 20, 2018, through March 12, 2018, 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:** PN0030-2018

**Drafting Date:** 2/13/2018

**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 Wednesday, March 14, 2018: Miller Waste Mills DBA RTP Company, 1125 Gahanna Parkway, Gahanna, OH 43230; PharmaForce, Incorporated, 6610 New Albany Road East, New Albany, OH 43054; Sunrise Foods, 2097 Corvair Blvd., Columbus, OH 43207

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. February 20, 2018, through March 12, 2018, 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).

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**Legislation Number:** PN0031-2018

**Drafting Date:** 2/13/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment February 27, 2018 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 614 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

## AGENDA

### BOARD OF ZONING ADJUSTMENT

### CITY OF COLUMBUS, OHIO

### FEBRUARY 27, 2018

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 27, 2018 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.

### WE ARE MOVING!

**The March 27, 2018 Columbus Board of Zoning Adjustment meeting will be held at our new downtown location.  
111 North Front Street, 2nd Floor Hearing Room.**

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

**1. Application No.: BZA17-136**

**Parcel Number:** 610-224777

**Location:** **100 HUTCHINSON AVENUE (43235)**, located at the northwest corner of Hutchinson Avenue and High Cross Boulevard

**Area Comm./Civic:** Far North Columbus Communités Coalition

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):  
3312.27(2), Parking setback line.  
To reduce the parking setback line long High Cross Boulevard from 25 feet to 5 feet.

**Proposal:** To construct an extended stay hotel.

**Applicant(s):** Metro Development, LLC  
470 Olde Worthington Road  
Westerville, Ohio 43082

**Attorney/Agent:** Jill S. Tangemen, Atty.  
52 East Gay Street  
Columbus, Ohio 43215

**Property Owner(s):** Columbus Lizard, LLC  
25380 Miles Road  
Cleveland, Ohio 44146

**Case Planner:** Jamie Freise, (614) 645-6350

**E-mail:** JFFreise@Columbus.gov

**2. Application No.: BZA17-137**

**Parcel Number:** 010-112417

**Location:** **2885 ALUM CREEK DRIVE (43207)**, located at the northwest corner of Watkins Road and Alum Creek Drive.

**Area Comm./Civic:** Far South Area Commission

**Existing Zoning:** M-1, Manufacturing District

**Request:** Variance(s) to Section(s):  
3365.21, Height and area regulations.  
To reduce the required building setback for a 10 foot tall fence from 200 feet to 180 feet maximum and 20 feet minimum based upon the configuration of the property and the placement of the existing fence.

**Proposal:** To construct a 10 foot tall, electric fence security system inside the existing, chain link, perimeter fence around the property.

**Applicant(s):** Electric Guard Dog, L.L.C.; c/o Cindy Williams  
550 Assembly Street, 5th Floor  
Columbia, South Carolina 29201

**Attorney/Agent:** Applicant.

**Property Owner(s):** Old Dominion Freight Line, Inc.  
2880 Alum Creek Drive  
Columbus, Ohio 43207

**Case Planner:** David J. Reiss, (614) 645-7973

**E-mail:** DJReiss@Columbus.gov

**3. Application No.: BZA17-138**

**Parcel Number:** 610-215198

**Location:** **201 HUTCHINSON AVENUE (43235)**, located on the south side of Hutchinson Avenue, approximately 500 feet east of High Cross Boulevard

**Area Comm./Civic:** Far North Columbus Communités Coalition

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.

To reduce the total number of additional parking spaces from 466 required to 286 provided (180 to 0).

**Proposal:** To construct a 6,584 square foot addition to an existing hotel.  
**Applicant(s):** Sheraton Suites Columbus  
201 Hutchinson Avenue  
Columbus, Ohio 43235  
**Attorney/Agent:** Jim Kaiser, Architect  
1881 Dixie Highway, Suite 130  
Ft. Wright, Kentucky 41011  
**Property Owner(s):** Jatin & Santosh Batra  
7791 Wayside Avenue  
Delaware, Ohio 43015  
**Case Planner:** Jamie Freise, (614) 645-6350  
**E-mail:** JFFreise@Columbus.gov

**4. Application No.: BZA17-140**

**Parcel Number:** 540-164977  
**Location:** **7000 TUSSING ROAD (43068)**, located on the north side of Tussing Road, approximately 400 feet west of Americana Parkway  
**Area Comm./Civic:** Far East Area Commission  
**Existing Zoning:** M-2, Manufacturing District  
**Request:** Variance(s) to Section(s):  
3312.43, Required surface for parking.  
To allow the surface of the parking, loading, and circulation areas, aisles and driveways to be gravel.  
3367.15(e), M-2 manufacturing district special provisions.  
To allow open or unenclosed storage of materials and equipment in the front yard.  
3367.29(b), Storage.  
To reduce the outdoor storage setback to any lot line from 25 feet to 0.  
**Proposal:** To legitimize conditions for an existing landscaping and dumpster storage company.  
**Applicant(s):** Tussing Real Estate Investvors, c/o Mike Boren  
7017 Americana Parkway  
Reynoldsburg, Ohio 43068  
**Attorney/Agent:** DES Engineering, LLC, c/o Daniel Samiec, PE  
121 Richland Road  
Xenia, Ohio 45385  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, (614) 645-6350  
**E-mail:** JFFreise@Columbus.gov

**5. Application No.: BZA17-141(A)**

**Parcel Number:** 010-063232  
**Location:** **750 MOHAWK STREET (43206)**, located on the east side of Mohawk Street approximately 130 feet south of East Frankfor Street.  
**Area Comm./Civic:** German Village Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of required parking spaces from 2 to 1.  
3312.13, Driveway.  
To reduce the required width of a driveway from 10 feet to 9 feet.

3312.43, Required surface for parking.  
To allow a portion of an existing driveway to be a flower bed.  
3332.26, Minimum side yard permitted.  
To reduce the minimum required north side yard from 3 feet to 2.5 feet.

**Proposal:** To conform existing conditions for a single-family dwelling.  
**Applicant(s):** 755 Macon Alley, LLC, c/o Anthony Digiamdomenico  
754 Mohawk Street  
Columbus, Ohio 43206

**Attorney/Agent:** Brian S. Artz, Atty.  
560 East Town Street  
Columbus, Ohio 43215

**Property Owner(s):** William B. Hugus  
754 Mohawk Street  
Columbus, Ohio 43206

**Case Planner:** Jamie Freise, (614) 645-6350  
**E-mail:** JFFreise@Columbus.gov

**6. Application No.: BZA17-141(B)**

**Parcel Number:** 010-044698  
**Location:** 754 MOHAWK STREET (43206), located on the east side of Mohawk Street approximately 135 feet south of East Frankfort Street.  
**Area Comm./Civic:** German Village Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the number of required parking spaces from 2 to 1.  
3312.25, Maneuvering  
To allow maneuvering across property lines.  
3332.26, Minimum side yard permitted.  
To reduce the minimum required south side yard from 3 feet to 1.2 feet.

**Proposal:** To allow joint access of a shared driveway with the property to the north.  
**Applicant(s):** 755 Macon Alley, LLC, c/o Anthony Digiamdomenico  
750 Mohawk Street  
Columbus, Ohio 43206

**Attorney/Agent:** Brian S. Artz, Atty.  
560 East Town Street  
Columbus, Ohio 43215

**Property Owner(s):** 755 Macon Alley, LLC, c/o Anthony Digiamdomenico  
750 Mohawk Street  
Columbus, Ohio 43206

**Case Planner:** Jamie Freise, (614) 645-6350  
**E-mail:** JFFreise@Columbus.gov

**7. Application No.: BZA17-141(C)**

**Parcel Number:** 010-012190  
**Location:** 755 MACON ALLEY (43206), located on the west side of Macon Alley, approximately 120 feet south of East Frankfort Street  
**Area Comm./Civic:** German Village Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3312.43, Required surface for parking.  
To allow a portion of an existing driveway to be a flower bed.

3332.19, Fronting.

To allow a dwelling or principal building to front upon an alley rather than a public street.

**Proposal:** To construct a detached garage.  
**Applicant(s):** 755 Macon Alley, LLC, c/o Anthony Digiamdomenico  
750 Mohawk Street  
Columbus, Ohio 43206  
**Attorney/Agent:** Brian S. Artz, Atty.  
560 East Town Street  
Columbus, Ohio 43215  
**Property Owner(s):** 755 Macon Alley, LLC, c/o Anthony Digiamdomenico  
750 Mohawk Street  
Columbus, Ohio 43206  
**Case Planner:** Jamie Freise, (614) 645-6350  
**E-mail:** JFFreise@Columbus.gov

**8. Application No.: BZA17-142**

**Parcel Number:** 010-280872  
**Location:** **4190 ALSTON STREET (43219)**, located at the north east corner of Alston Street and Easton Loop East  
**Area Comm./Civic:** Northeast Area Commission  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the total number of additional parking spaces from 204 required to 179 provided (25 to 0).  
**Proposal:** To construct a hotel.  
**Applicant(s):** Olshan Properties  
600 Madison Avenue, 14th Floor  
New York, New York 10022  
**Attorney/Agent:** Jeffrey L. Brown, Atty.  
37 West Broad Street, Ste. 460  
Columbus, Ohio 43215  
**Property Owner(s):** Morso Holding Co.  
Three Limited Parkway  
Columbus, Ohio 43215  
**Case Planner:** Jamie Freise, (614) 645-6350  
**E-mail:** JFFreise@Columbus.gov

**9. Application No.: BZA17-144**

**Parcel Number:** 010-011840  
**Location:** **246 NORTH 21ST STREET (43203)**, located on the east side of North 21st Street, approximately 550 feet south of Mt. Vernon Avenue.  
**Area Comm./Civic:** Near East Area Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3332.27, Rear yard.  
To reduce the required rear yard from 25% of the lot area (850 square feet) to 7% (224.4 square feet).  
**Proposal:** To construct habitable space from the house to the garage.  
**Applicant(s):** Devin Erickson  
246 North 21st Street

Columbus, Ohio 43203

**Attorney/Agent:** None.  
**Property Owner(s):** Applicant  
**Case Planner:** David J. Reiss, (614) 645-7973  
**E-mail:** DJReiss@Columbus.gov

**10. Application No.: BZA18-006**

**Parcel Number:** 010-012911  
**Location:** **214 EAST SYCAMORE STREET (43206)**, located on the north side of East Sycamore Street, approximately 100 feet east of South 5th Street.  
**Area Comm./Civic:** German Village Commission  
**Existing Zoning:** R-2F, Residential. District  
**Request:** Variance(s) to Section(s):  
3332.38(F), Private garage.  
To increase the lot area devoted to a private garage from 720 square feet to 1,120 square feet.  
3312.49 - Minimum numbers of parking spaces required.  
To reduce the number of required parking spaces from 2 to 0.  
**Proposal:** The applicant proposes to construct a carriage house with 4 parking spaces on the newly split lot.  
**Applicant(s):** William A. Mains  
227 East Deshler Avenue  
Columbus, Ohio 43206  
**Attorney/Agent:** William Hugus, Architect.  
750 Mohawk Street  
Columbus, Ohio 43206  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, (614) 645-6350  
**E-mail:** JFFreise@Columbus.gov

**11. Application No.: BZA17-113**

**Parcel Number:** 010-004945  
**Location:** **338 SIEBERT STREET (43206)**, located at the northwest corner of Bruck Street and Siebert Street  
**Area Comm./Civic:** Columbus South Side Area Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3332.22(a,1), Building lines on corner lots-Exceptions.  
To reduce the building setback from 12.4 feet to 3.25 feet.  
3332.27, Rear yard.  
To reduce the required rear yard from 25% to 23%.  
**Proposal:** To construct a two-story 587 square foot addition, with a first floor garage and second story living space.  
**Applicant(s):** Kevin Hite and Brian Misencik  
338 Siebert Street  
Columbus, Ohio 43206  
**Attorney/Agent:** None  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, (614) 645-6350  
**E-mail:** JFFreise@Columbus.gov



**12. Application No.: BZA16-092**

**Parcel Number:** 010-132279  
**Location:** **2040 & 2060 SOUTH HAMILTON ROAD (43232)**, located on the east side of South Hamilton Road, approximately 915 feet north of Groves Road.  
**Area Comm./Civic:** Greater South East Area Commission  
**Existing Zoning:** M-1, Manufacturing District  
**Request:** Special Permit and Variance(s) to Section(s):  
3389.07, Impound lot, junk yard or salvage yard.  
To allow a salvage yard.  
3392.10, Performance requirements.  
To increase the pile height from 10 feet to 18 feet.  
**Proposal:** To utilize the site as a salvage yard.  
**Applicant(s):** Ebrahim Hooshiannejad  
611 Marion Road  
Columbus, Ohio 43207  
**Attorney/Agent:** John Ingwersen, Architect  
1050 Bryden Road  
Columbus, Ohio 43205  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**13. Application No.: BZA16-027**

**Parcel Number:** 010-103964  
**Location:** **611 MARION ROAD (43207)**, located on the north and south side of Marion Road, approximately 1,500 feet west of Champion Avenue.  
**Area Comm./Civic:** Columbus Southside Area Commission  
**Existing Zoning:** M, Manufacturing District  
**Request:** Variance & Special Permit(s) to Section(s):  
3389.07, Junk or salvage.  
To permit the continuation of a salvage business for 529, 611, and 659 Marion Rd..  
3363.24, Building setback  
To provide a 14 foot setback for a 24,000 square foot building along Marion Road and an 8 foot perimeter fence.  
3392.10, Performance requirements.  
To allow outdoor storage of materials to be piled to height of 17 feet.  
**Proposal:** To establish a recycling facility and to maintain a salvage storage lot for various materials, not limited to plastics and pallets.  
**Applicant(s):** John Ingwersen  
1050 Bryden Road  
Columbus, Ohio 43205  
**Attorney/Agent:** James D. Gilbert, Attorney  
6065 Frantz Road  
Dublin, Ohio 43017  
**Property Owner(s):** Ebrahim Hooshiannejad  
P.O. Box 07826  
Columbus, Ohio 43207  
**Case Planner:** Dick Makley, 645-0078  
**E-mail:** rpmakley@columbus.gov

**Drafting Date:** 2/14/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission Special Meeting

**Contact Name:** Cristin Moody

**Contact Telephone Number:** 645-8040

**Contact Email Address:** [camoody@columbus.gov](mailto:camoody@columbus.gov) <<mailto:camoody@columbus.gov>>

Brewery District Commission Special Meeting

The Brewery District Commission will hold a Special Meeting on Thursday, February 22, 2018 at 12 noon in place of their scheduled business meeting. The meeting will be held at 966 South High Street and will be for the purpose of walking through and observing the existing building.

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**Legislation Number:** PN0033-2018

**Drafting Date:** 2/14/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission Meeting Time Change

**Contact Name:** Cristin Moody

**Contact Telephone Number:** 645-8040

**Contact Email Address:** [camoody@columbus.gov](mailto:camoody@columbus.gov) <<mailto:camoody@columbus.gov>>

Victorian Village Commission Special Meeting

The Victorian Village Commission will hold a Special Meeting on Monday, February 26, 2018 at 4:00 pm. The meeting will be held at 50 W. Gay Street, Conference Room B. The purpose of the meeting will be to continue ongoing review of the redevelopment project at 23 West Second Avenue.

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**Legislation Number:** PN0034-2018

**Drafting Date:** 2/14/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment Appeals Agenda February 27, 2018

**Contact Name:** David Reiss

**Contact Telephone Number:** 614 645-7973

**Contact Email Address:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
FEBRUARY 27, 2018**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, FEBRUARY 27, 2018 at 4:30 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 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. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

**WE ARE MOVING!**

**The March 27, 2018 Columbus Board of Zoning Adjustment meeting will be held at our new downtown location. 111 North Front Street, 2nd Floor Hearing Room.**

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:30 P.M.:**

1. BZA17-055  
2160 ALUM CREEK DRIVE  
Columbus Southside Area Commission  
M, Manufacturing

To Appeal Zoning Code Violation Order No. 16470-07867 & 16470-19667 issued on 1/12/2017 for:

1. 3305.01, Certificate of Zoning Clearance
2. 3305.03, Authority and compliance.

**Code Enforcement Officer:** Jeff Emhuff

**Code Enforcement Officer Phone:** 645-3655

**Appellant:** Inland Products, PO BOX 2228, Columbus, Ohio 43216

**Owner:** Gary H. Baas; President

**Attorney/Agent:** Al R. Bordelon, 1070 Alum Creek Drive, Columbus, OH 43207

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**Legislation Number:** PN0035-2018

**Drafting Date:** 2/14/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Meeting, February 26, 2018

**Contact Name:** Haley Phillippi

**Contact Telephone Number:** 614-645-6553

**Contact Email Address:** hlphillippi@columbus.gov

REGULAR MEETING NO.12 OF CITY COUNCIL (ZONING), FEBRUARY 26, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0492-2018 To grant a Variance from the provisions of Section 3363.01, M, Manufacturing District, of the Columbus City Codes, for the property located at 3310 LOCKBOURNE ROAD (43207), to conform an existing single-unit dwelling in the M, Manufacturing District (Council Variance #CV17-086).

0504-2018 To amend Ordinance # 1159-2017, passed May 15, 2017 (Z16-048), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD Text and site plan to alter the required building setbacks for property located at 1158 WEST THIRD AVENUE (43212) (Rezoning # Z16-048A).

0264-2018 To rezone 3001 BETHEL ROAD (43220), being 2.43± acres located on the south side of Bethel Road at the intersection of Hayden Road, From: CPD, Commercial Planned Development District, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z17-025).

0265-2018 To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard; of the Columbus City Codes; for the property located at 3001 BETHEL ROAD (43220), to permit the development of a 72-unit apartment complex with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance # CV17-049).

ADJOURNMENT

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**Legislation Number:** PN0036-2018

**Drafting Date:** 2/14/2018

**Version:** 2

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Records Commission Meeting Notice February 26, 2018

**Contact Name:** Angie Blevins, City Clerk

**Contact Telephone Number:** 614-645-7380

**Contact Email Address:** [anblevins@columbus.gov](mailto:anblevins@columbus.gov)

**CITY OF COLUMBUS  
RECORDS COMMISSION**

**MEETING NO. 1-18  
Monday, February 26, 2018  
10:00 A.M.**

**CITY COUNCIL CONFERENCE ROOM  
225 - City Hall**

**-AGENDA-**

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

**NEW BUSINESS**

**Item #1-** the **Land Redevelopment Division** -submitted an **RC-1 to dispose of obsolete records.** Copies of the full retention schedule are available upon request.

**Item #2- ODI/EBOCO** -submitted an **RC-1 to dispose of obsolete records.** Copies of the full retention schedule are available upon request.

**ADJOURN MEETING**

**The next Records Commission will be held May 21, 2018.**

**Legislation Number:** PN0037-2018

**Drafting Date:** 2/15/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing to Discuss the Taxicab Moratorium on Thursday, March 1, 2018 at 4:30pm

**Contact Name:** Grant Ames

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a Public Hearing to Discuss the Taxicab Moratorium on Thursday, March 1, 2018 at 4:30pm.

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 am and 4:30 pm, at Columbus City Hall on the day of the hearing.

For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov

**Legislation Number:** PN0038-2018

**Drafting Date:** 2/16/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Right-of-Way/Traffic Investigator Job Posting

**Contact Name:** Camrie May

**Contact Telephone Number:** 614-645-8612

**Contact Email Address:** cemay@columbus.gov

Do you have a passion for making the roadways safer for our traveling public? The City of Columbus, Department of Public Service, is looking for Right-of-Way/Traffic Investigators. You would be responsible for the examination, investigation, and inspection of concerns, service requests, and/or complaints and making recommendations for corrective or preventative actions relating to the City's right-of-way program. The City offers great benefits, competitive pay, and great growth opportunities! Come make a difference in your community: apply to take the exam no later than 3/5/18! For more information and to apply visit [www.governmentjobs.com/careers/columbusoh](http://www.governmentjobs.com/careers/columbusoh) <<http://www.governmentjobs.com/careers/columbusoh>>. Look for the Job Title: Right-of-Way/Traffic Investigator EXAM, Job Posting: 18-1002-C1  
EOE M/F/D/V

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**Legislation Number:** PN0277-2017

**Drafting Date:** 12/6/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: City of Columbus Records Commission- 2018 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

## **CITY BULLETIN NOTICE**

### **MEETING SCHEDULE**

#### **CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

**Monday, February 26, 2018**

**Monday, May 21, 2018**

**Monday, September 24, 2018**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0289-2017

**Drafting Date:** 12/19/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2018 Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062

**Contact Email Address:** famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Date
	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM
December 12, 2017	January 9, 2018
January 16, 2018	February 13, 2018
February 13, 2018	March 13, 2018
March 13, 2018	April 10, 2018
April 10, 2018	May 8, 2018
May 15, 2018	June 12, 2018
June 12, 2018	July 10, 2018
July 17, 2018	August 14, 2018
August 14, 2018	September 11, 2018
September 11, 2018	October 9, 2018
October 16, 2018	November 13, 2018
November 13, 2018	December 11, 2018

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Festus Manly-Spain  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

**NOTE:**

Application delivery will be 111 N. Front St., 3rd floor. starting in March.  
You may also check the Commission webpage for information.

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**Legislation Number:** PN0290-2017

**Drafting Date:** 12/19/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2018 Meeting Schedule

**Contact Name:** Festus Manly-Spain

**Contact Telephone Number:** (614) 645-8062

**Contact Email Address:** famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates	
		New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm
December 21, 2017		January 18, 2018
January 18, 2018		February 15, 2018
February 15, 2018		March 15, 2018
March 22, 2018		April 19, 2018
April 19, 2018		May 17, 2018
May 24, 2018		June 21, 2018
June 21, 2018		July 19, 2018
July 19, 2018		August 16, 2018
August 3, 2018		September 20, 2018
September 20, 2018		October 18, 2018
October 18, 2018		November 15, 2018
November 22, 2018*		December 20, 2018

\*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Festus Manly-Spain  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

**NOTE:**

Application delivery will be 111 N. Front St., 3rd floor. starting in March.  
You may also check the Commission webpage for information.

**Legislation Number:** PN0291-2017

**Drafting Date:** 12/19/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2018 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA



**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 4, 2018	January 18, 2018
February 1, 2018	February 15, 2018
March 1, 2018	March 15, 2018
April 5, 2018	April 19, 2018
May 3, 2018	May 17, 2018
June 7, 2018	June 21, 2018
July 5, 2018	July 19, 2018
August 2, 2018	August 16, 2018
September 6, 2018	September 20, 2018
October 4, 2018	October 18, 2018
November 1, 2018	November 15, 2018
December 6, 2018	December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0292-2017

**Drafting Date:** 12/19/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2018 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**NOTE:**

We will be moving to 111 N. Front St. in February. Watch for a REVISED room location posting once rooms are set up for March forward. You may also check the Commission webpage for information.

Application Deadline    Hearing Dates  
50 W. Gay St., 1st Fl. Room B  
5:00pm

January 5, 2018	January 23, 2018
February 2, 2018	February 27, 2018
March 2, 2018	March 27, 2018
April 6, 2015	April 24, 2018
May 4, 2018	May 22, 2018
June 1, 2018	June 26, 2018
July 6, 2018	July 24, 2018
	No August Meeting
September 7, 2018	September 25, 2018
October 5, 2018	October 23, 2018
November 2, 2018	November 27, 2018*
December 7, 2018	December 18, 2018*

\*Room is subject to change

Submission Information:

City of Columbus  
Columbus Planning Division  
Attn: Lori Baudro, AICP  
50 W. Gay St., 4th Floor  
Columbus OH 43215

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**Legislation Number:** PN0295-2017

**Drafting Date:** 12/20/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Berwick Eastmoor Petition & Bylaws

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-645-7596

**Contact Email Address:** LDLacour@columbus.gov

Within sixty (60) days of the first publication of this public notice, any interested party who objects to the petition, signatures, proposed boundaries, proposed bylaws, rules or selection procedure may file a written objection or an alternate petition with attachments with the City Clerk in accordance to C.C. 3109.02

See attached petition

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**Legislation Number:** PN0299-2017

**Drafting Date:** 12/21/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2018 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

**NOTE:**

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

January 23, 2018  
February 27, 2018  
March 27, 2018  
April 24, 2018  
May 22, 2018  
June 26, 2018  
July 24, 2018  
August 28, 2018  
September 25, 2018  
October 23, 2018  
November 20, 2018  
December 18, 2018

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**Legislation Number:** PN0300-2017

**Drafting Date:** 12/21/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2018 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.

**NOTE:**

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up.

50 West Gay Street  
3rd Floor Conference Room  
9:00am

January 18, 2018  
 February 15, 2018  
 March 15, 2018  
 April 19, 2018  
 May 17, 2018  
 June 21, 2018  
 July 19, 2018  
 August 16, 2018  
 September 20, 2018  
 October 18, 2018  
 November 15, 2018  
 December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0301-2017

**Drafting Date:** 12/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2018 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** [cltorbeck@columbus.gov](mailto: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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation

**NOTE:**

We will be moving to 111 N. Front St. in March. Watch for a REVISED meeting location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline  
 (50 W. Gay St., 4th Fl.)

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

December 19, 2017

\*Wednesday, December 27, 2017

\*Wednesday, January 3, 2018

January 23, 2018	January 30, 2018	February 6, 2018
February 20, 2018	February 27, 2018	March 6, 2018
March 20, 2018	March 27, 2018	April 3, 2018
April 17, 2018	April 24, 2018	May 1, 2018
May 22, 2018	May 29, 2018	June 5, 2018
June 19, 2018	June 26, 2018	Thurs., July 5, 2018*
July 24, 2018	July 31, 2018	August 7, 2018
August 21, 2018	August 28, 2018	Wed., September 5, 2018*
September 18, 2018	September 25, 2018	October 2, 2018
October 23, 2018	October 30, 2018	Wed., November 7, 2018*
November 20, 2018	November 27, 2018	December 4, 2018
December 18, 2019	Thurs., December 27, 2018*	*Wednesday, January 2, 2019*

NOTE:

**\*Date change due to Holiday**

**Legislation Number:** PN0302-2017

**Drafting Date:** 12/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2018 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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**NOTE:**

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline (50 W.Gay St., 4th Fl.)	Business Meeting Date (50 W.Gay St., 1st Fl. Rm. A) 12:00p.m..	Hearing Date (50 W.Gay St., 1st Fl. Rm. B) 6:00p.m.
December 21, 2017	December 28, 2017	January 4, 2018
January 18, 2018	January 25, 2018	February 1, 2018
February 15, 2018	February 22, 2018	March 1, 2018
March 22, 2018	March 29, 2018	April 5, 2018
April 19, 2018	April 26, 2018	May 3, 2018
May 24, 2018	May 31, 2018	June 7, 2018
June 21, 2018	June 28, 2018	July 5, 2018

July 19, 2018	July 26, 2018	August 2, 2018
August 23, 2018	August 30, 2018	September 6, 2018
September 20, 2018	September 27, 2018	October 4, 2018
October 18, 2018	October 25, 2018	November 1, 2018
November 21, 2018*		
<b>(drop off by 12:00 pm)</b>	November 29, 2018	December 6, 2018
December 20, 2018	December 27, 2018	January 3, 2019

\* Date change due to Holiday

**Legislation Number:** PN0303-2017

**Drafting Date:** 12/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2018 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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**NOTE:**

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline (50 W. Gay St. 4th Fl.)	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A) 12:00p.m.	Hearing Date (50 W. Gay St., 1st Fl. Rm. B) 6:00p.m.
December 28, 2017	January 4, 2018	January 11, 2018
January 25, 2018	February 1, 2018	February 8, 2018
February 22, 2018	March 1, 2018	March 8, 2018
March 29, 2018	April 5, 2018	April 12, 2018
April 26, 2018	May 3, 2018	May 10, 2018
May 31, 2018	June 7, 2018	June 14, 2018
June 28, 2018	July 5, 2018	July 12, 2018
July 26, 2018	August 2, 2018	August 9, 2018
August 30, 2018	September 6, 2018	September 13, 2018
September 27, 2018	October 4, 2018	October 11, 2018

October 25, 2018  
November 29, 2018  
December 27, 2018

November 1, 2018  
December 6, 2018  
January 3, 2019

November 8, 2018  
December 13, 2018  
January 10, 2019

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**Legislation Number:** PN0304-2017

**Drafting Date:** 12/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2018 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jgoodman@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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**NOTE:**

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline (50 W. Gay St. 4th Fl.)	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A) 12:00p.m.	Hearing Date (50 W. Gay St., 1st Fl. Rm. B) 6:00p.m.
January 2, 2018	January 9, 2018	January 16, 2018
February 6, 2018	February 13, 2018	February 20, 2018
March 6, 2018	March 13, 2018	March 20, 2018
April 3, 2018	April 10, 2018	April 17, 2018
May 1, 2018	May 8, 2018	May 15, 2018
June 5, 2018	June 12, 2018	June 19, 2018
July 3, 2018	July 10, 2018	July 17, 2018
August 7, 2018	August 14, 2018	August 21, 2018
September 4, 2018	September 11, 2018	September 18, 2018
October 2, 2018	October 9, 2018	October 16, 2018
November 6, 2018	November 13, 2018	November 20, 2018
December 4, 2018	December 11, 2018	December 18, 2018
January 2, 2019*	January 8, 2019	January 15, 2019

**Legislation Number:** PN0305-2017

**Drafting Date:** 12/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Historic Resource Commission 2018 Meeting Schedule

**Contact Name:** Randy F. Black

**Contact Telephone Number:** (614) 645-6821

**Contact Email Address:** rfbblack@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.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**NOTE:**

We will be moving to 111 N. Front St. in March. Watch for a REVISED room location posting once rooms are set up. You may also check the Commission webpage for information.

Application Deadline (50 W. Gay St. 4th Fl.)	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A) 12:00p.m.	Hearing Date (50 W. Gay St., 1st Fl. Rm. B) 6:00p.m.
January 4, 2018	January 11, 2018	January 18, 2018
February 1, 2018	February 8, 2018	February 15, 2018
March 1, 2018	March 8, 2018	March 15, 2018
April 5, 2018	April 12, 2018	April 19, 2018
May 3, 2018	May 10, 2018	May 17, 2018
June 7, 2018	June 14, 2018	June 21, 2018
July 5, 2018	July 12, 2018	July 19, 2018
August 2, 2018	August 9, 2018	August 16, 2018
September 6, 2018	September 13, 2018	September 20, 2018
October 4, 2018	October 11, 2018	October 18, 2018
November 1, 2018	November 8, 2018	November 15, 2018
December 6, 2018	December 13, 2018	December 20, 2018

\* Date change due to Holiday



# Petition

## Berwick Eastmoor Area Commission

"Neighbors together today, for a stronger tomorrow."



### Statement: Berwick Eastmoor Area Commission Task Force

We, the members of the Berwick Eastmoor Area Commission task force, submit this petition for the formation of an Area Commission to afford voluntary citizen participation, in an advisory capacity, within our boundaries. Our intention is to engage with Columbus City Council to facilitate communications, understanding, and cooperation between neighborhood groups, City of Columbus officials, City of Columbus departments, adjoining Area Commissions, the adjoining cities of Whitehall and Bexley, business owners, schools, and commercial and residential developers. This Commission will enhance and empower the importance of existing neighborhood organizations within its boundaries, making them more efficient and effective. As a commission, we will seek direct community input before decisions or recommendations are made that could affect our communities' safety, aesthetics, property values, or quality of life.

### Area Commission Criteria

The boundaries proposed below meet each of the following criteria as set forth by Columbus City Council to qualify as a commission area:

- Consist of a compact, homogeneous area that is manageable in size, being large enough for recognition and small enough for effective representation;
  - The Berwick Eastmoor Area Commission has a land mass of 3.75 square miles and encompasses a population of 19,754 residents (2017- City of Columbus Planning & Development). Our neighboring cities of Whitehall and Bexley have comparable populations and density, with populations of 18,736 (2016) and 13,669 (2016) respectively.
- Maintain neighborhood identity and cohesiveness;
  - The proposed commission consists of the neighborhoods historically established, referred to & planned as Berwick and Eastmoor.
- Whenever feasible, coincide with a designated city planning area;
  - The proposed Berwick Eastmoor Area Commission overlays the entirety of the Main Street and Broad Street Corridor Revitalization Plan,
  - The commission encompasses the existing Urban Infrastructure Renewal Fund (UIRF) boundaries for grant area 12.
  - East Main Street Special Improvement District is encompassed in the boundaries.
  - The boundaries coincide with both historic & current City of Columbus planning documents.
- Be compatible with boundaries of existing commission areas;
  - The Berwick/Eastmoor Commission does not conflict with any established commission area or city boundary.

- Be described by the centerline of natural or artificial boundaries with the fewest changes in course practical, together with an indication of the number of acres and dwelling units contained therein.
  - The Berwick/Eastmoor Area Commission boundaries follow centerlines of major streets, rail right-of-ways, and rivers wherever not prevented from doing so by city boundary or grant funding boundary that does not coincide with the centerline.

## Area Commission Boundaries

We are residents who live, work, and/or own property within the following boundaries:

- **Northern Boundary:** The centerline of the Columbus & Ohio Railroad running from the Bexley (W) to Whitehall (E) city boundaries.
- **Eastern Boundary:** The Whitehall city boundary from the centerline of the Columbus & Ohio Railroad to the southwestern most corner of the city of Whitehall, from there following the UIRF Grant boundaries along Barnett Road to Livingston Ave. Turning west on Livingston Ave following the UIRF Grant boundaries heading west to the centerline of James Road, then south on the centerline of James Road to Interstate I-70.
- **Southern Boundary:** The UIRF Grant Boundary on Livingston Ave. from Barnett (E) to the centerline of James Road (W) & Interstate I-70 from James Road (E) to the centerline of Alum Creek (W).
- **Western Boundary:** The centerline of Alum Creek running north from Interstate I-70 to the Bexley city boundary at Livingston Avenue, and then continuing along the Bexley city boundary north to the Columbus & Ohio Railroad right-of-way.

\* Please see detailed street map attached in this petition packet.

## Area Commission Bylaws

The Area Commission Task Force will establish by-laws, rules and selection procedures for the area commission. Once approved, these by-laws will be filed with this petition to the city clerk as an addendum.

## Task Force Members

- Ari Gitlitz (North Eastmoor)
- Carolyn Thurman (Berwick Resident)
- David Martin (Central Eastmoor Resident)
- Etienne (Troy) Manning (Berwick Resident & Small Business Rep)
- James Russell (Berwick Resident)
- Joseph Potter (North Eastmoor Resident)
- Justin Shaw (Social Benefit Organization)
- Mark Kraus (Mayfair Peacekeepers Resident)
- Mat Fetters (East Hampton Resident)
- Patrick "Paddy" Page (High School Student & Central Eastmoor Resident)
- Rhett Plank (Central Eastmoor Resident)
- Sarah Marsom (Central Eastmoor Resident)
- Sheri Wein Barlay (Large Landholder/Rental Management Rep)
- Suzanne Wheeler (South Eastmoor Resident)

\*Task Force member bios are attached as an addendum to this petition.

## Attached Petition Addendums

- Task Force Member Bios
- List of the Berwick Eastmoor Commission Ambassadors & Ambassador Signature Sheets
- Berwick/Eastmoor Community Profile: City of Columbus Department of Planning and Development
- Detailed area street map
- By-laws
- Petition Signature Sheets

## Conclusion

The entirety of this petition packet, including the above listed items, will be filed with the Columbus City Clerk.

In accordance with Columbus City Code 3109, the task force will ensure the proposed by-laws and selection procedure for the Berwick Eastmoor Area Commission shall be reasonable and consistent with both this code and applicable law and will be filed with the City Clerk who shall maintain them for inspection by any interested party.

## Rhett Plank,

Task Force Agent & Resident

345 S Harding Road, Columbus, OH 43209

(P) (614) 296-5684

(E) rplank@sbcglobal.net



Signature

10/30/2017

Date

# Task Force Bios

## Berwick Eastmoor Area Commission



### **Rhett Plank** Task Force Agent

Resident Central Eastmoor, 345 S Harding Road, Columbus, OH 43209  
(p) 614-296-5684 (e) [rplank@sbcglobal.net](mailto:rplank@sbcglobal.net)

Rhett is a 38 year resident of Central Eastmoor, and lifelong east side resident. He is married with 4 daughters, all whom he raised in the Eastmoor Community. Rhett graduated from St. Charles Preparatory & Capital Law School. He has been a practicing attorney in Central Ohio since 1982. Rhett has been active in the Eastmoor Civic Association multiple times over the past 20 years, including as a past President. In his spare time, he also teaches Real Estate Law to aspiring agents at Columbus State Community College.

Rhett has been involved in the effort to establish the Berwick Eastmoor Commission from the beginning. He believes it is a valuable opportunity to strengthen our neighborhood now and for future generations to come.

### **James Russell** Task Force Member

Resident of Berwick, 2680 Wellesley Road, Columbus, OH 43209  
(p) 614-315-0695 (e) [j.russell@alum.mit.edu](mailto:j.russell@alum.mit.edu)

James is a Trustee of Berwick, he was born and raised in the Detroit area, and moved to Columbus in 2004 after living in Boston and Brooklyn. He previously lived in Southeast Columbus, and has lived in the Berwick neighborhood since 2012 with his wife and their dogs and cats.

James attended MIT and holds a B.A. in History. He works at The Ohio State University as a computer programmer for OH-TECH, an organization which serves as the IT arm of the Ohio Department of Higher Education. He develops and maintains a wide variety of software for organizations that support higher education in Ohio, including OhioLINK and the Ohio Supercomputer Center. He is also an avid amateur flutist.

### **Mark Kraus** Task Force Member

Resident of Mayfair Peacekeepers, 244 S. James Road, Columbus, OH 43213  
(p) 614-306-6195 (e) [Mark.Kraus@KingThompson.com](mailto:Mark.Kraus@KingThompson.com)

Mark is a lifelong area resident, having lived in Berwick as a child while attending Christ the King Elementary (now All Saint's Academy). After graduating from St. Charles Preparatory College, he attended Ohio University in Athens. He and his wife Susan have lived in their current home in Mayfair since 1985 and raised their two

daughters who are graduates of St. Catharine and Bishop Hartley. During their enrollment there, Mark served on the St. Catharine School Advisory Board.

Mark is a licensed Realtor of 27 years with Coldwell Banker King Thompson, representing residential buyers and sellers throughout Central Ohio. He has been very involved at the Columbus Realtors Association over the years, having served as Chairman and Assistant Chairman of several committees, as well as President of the Bexley, Eastmoor, Berwick Real Estate Association.

**Suzanne Wheeler** Task Force Member

Resident of South Eastmoor, 879 S Eastmoor Blvd, Columbus, OH 43209  
(p) 614-733-1504 (e) [suzannewheeler72@gmail.com](mailto:suzannewheeler72@gmail.com)

Suzanne was born and raised in Marion, Ohio and relocated to Columbus to attend The Ohio State University. She was active at the student newspaper, *The Lantern*, working as student editor and an advertising clerk. She graduated with a Bachelor's Degree in English and chose to make a career in Advertising and Marketing. With more than 15 years in the profession, Suzanne held advertising executive positions with The Ohio State University and Suburban News Publications, and served as Marketing and Communications Manager for The Palace Cultural Arts Association in Marion.

With the birth of her son in 2013, Suzanne accepted a part-time position at the Columbus Metropolitan Library to raise her son and spend time with her family. For the past 3 years, she has worked at the Driving Park Branch of CML dedicated to serving that Near Eastside community. Suzanne has lived in South Eastmoor for 10 years with her husband. She serves as room parent at her son's preschool in Bexley, and her family spends free time in the summer swimming at Eastmoor Pool. Suzanne is active in her Civic Association and is dedicated to keeping South Eastmoor a desirable neighborhood for working families.

**Ari Gitlitz** Task Force Member

Resident of North Eastmoor, 181 N Harding Road, Columbus, OH 43209  
(p) 614-562-7319 (e) [agitlitz1@gmail.com](mailto:agitlitz1@gmail.com)

Ari is a lifelong resident of the east side area. Although Ari grew up in Bexley and graduated from Bexley High School, he had many lifelong ties to the area before he moved to North Eastmoor. As a youth, Ari's soccer team practiced at the Virginia Lee park and his grandfather has lived in Central Eastmoor for over two decades.

In 2013, Ari and his wife Kara moved to North Eastmoor to buy their first home together and begin their family. As the years have progressed and their family has become more intertwined into the fabric of their street and neighborhood, they have cherished calling North Eastmoor home.

**Mat Fetters** Task Force Member

Resident of East Hampton, 3256 Towers Court N, Columbus, OH 43227  
(p) 614-284-8314 (e) [matfetters@icloud.com](mailto:matfetters@icloud.com)

Matthew has been an East Hampton resident since 2010 when his wife, Leah, & he bought their first house to start a family. He has been an active blockwatch participant. They have worked hard to hold their street together but

want to be part of the Berwick Eastmoor Area Commission to communicate neighborhood concerns to the City of Columbus.

Mat was born in Canal Winchester & went to Bishop Hartley High School, where he was active in the drama department and soccer team. He worked at The Top on evenings and weekends. Mat studied Product & Industrial Design in Pasadena, California and in London, England and currently works as an Engineer in Lighting Efficiency. Mat enjoys genealogy, technology, gardening, cooking, and beer and winemaking. Mat and his wife Leah have two young children. They maintain ties to the east side in Old Town East and Bexley as well as Eastmoor.

### **Sarah Marsom** Task Force Member

Resident of Central Eastmoor, 668 Enfield Road, Columbus, OH 43209

(p) 336-324-0648 (e) [sarah.marsom@gmail.com](mailto:sarah.marsom@gmail.com)

Sarah Marsom is a historic preservation consultant working to bring a greater awareness to the past in a way that benefits the future of a community. She works in tandem with local Columbus firm Designing Local, on local and national historic designations, cultural art plans, and historic tax credits. Sarah previously worked for the German Village Society, Michigan Department of Transportation, and Old Salem Museum and Gardens in North Carolina.

Sarah is the Chair of the Young Ohio Preservationists, a Heritage Ohio board member and Co-Leader of the Rust Belt Coalition of Young Preservationists. In 2016, she founded the Tiny Jane Project, which inspires people to learn about the history of preservation and planning through hand sewn Jane Jacobs dolls; the Tiny Jane Project is an international success and has developed a scholarship program for emerging professionals. Sarah holds a M.S. in Historic Preservation from Eastern Michigan University and a B.S. in Parks and Recreation Management from Northern Arizona University.

### **Carolyn Thurman** Task Force Member

Resident of Berwick, 2881 Clermont Rd, Columbus, Ohio 43209

614-226-9745 [Cthurman@gmail.com](mailto:Cthurman@gmail.com)

Carolyn Thurman is a lifelong resident of Central Ohio and moved to the Berwick area in 2016, where she lives with her Husband and daughter. She holds a Master's in City and Regional Planning from The Ohio State University and a B.S. in Psychology from Case Western Reserve University.

Carolyn is experienced in community and economic development, having worked with areas as varied as Appalachian Ohio and inner-city Cleveland. Currently, she works in the City's Finance and Management Department providing oversight for the city's administration of federal grants. She also serves her community by sitting on the board of the Young Ohio Preservationists, a group that promotes historic preservation as a positive agent for change in Ohio's historic communities. In the past, Carolyn has also served on the Transit Columbus board and the Columbus School for Girls Alumnae board.

### **Joseph Potter** Task Force Member

Resident of North Eastmoor, 226 N Gould Road, Columbus, OH 43209

(p) 760-468-5063 (e) [josephpotter@sbcglobal.net](mailto:josephpotter@sbcglobal.net)

Joseph has been a North Eastmoor resident since 2014. He has been married to his wife, Dulce, for 24 years and has two children, who are now grown. He was born in Richmond, Indiana and graduated from Richmond Senior High School.

In 1992, he joined the United States Marine Corps and served until 2005. He worked as a Supply/Fiscal Supervisor and was awarded the Navy and Marine Corps Achievement Medal. After his service in the Marine Corps, he worked for the Navy Reserve Intelligence as a Budget Assistant from 2005-2014 in San Diego, CA. Currently, he works for DFAS as an Accountant in Columbus, OH, which began in 2014. He also worked for H&R Block, part-time, as a Tax Preparer from 2008-2014. He has volunteered as a Tax Preparer for Vita and for the Veteran's Day Parade for a couple of years. He has obtained his Master of Science Degree in Corporate and International Finance from National University.

### **David Martin** Task Force Member

Resident of Central Eastmoor, 622 Eastmoor BLVD, Columbus, OH 43209  
(p) 925-864-9007 (e) davidjay43@gmail.com

David moved to Columbus in 2005 from the San Francisco Bay Area to take over management of the special events and technical services for Value City Arena at The Ohio State University. Once he settled in Central Eastmoor in 2006, he knew that he had a new Home and hasn't considered moving back to California since. He lives in Central Eastmoor with his beautiful wife Mandy and his two amazing children, Penny and Jude. David continues to work as a freelancer in the public facility management field, assisting in the execution of special events of all sizes - from the Rolling Stones at Ohio Stadium to Ice Hockey at the Schottenstein Center.

David has been a leader in the assembling of the petition for the Berwick/Eastmoor Area Commission, organizing the task force members and facilitating communications between the member civic association leaderships. His vision for the commission is one of a cohesive community sharing ideas, resources, and support. While the James Road superhighway may have divided our community many years ago, he believes this is our opportunity to reconnect and make ourselves whole again. Only through community wide dialog can we achieve a shared vision for the future we hope to create. David hopes to ensure the commission remains a voice for all of us and with community engagement we can achieve that goal.

### **Etienne (Troy) Manning** Task Force Member (Small Business)

Resident of Berwick, 2555 E. Livingston Ave, Columbus, OH 43209  
(p) 614-928-2364 (e) [etienne@manningpreferred.com](mailto:etienne@manningpreferred.com)

Etienne Manning is the owner of Manning Preferred Inspections, a BBB A+ rated home inspection and electrical business since 2014. He and his wife, Jamie Manning, Esq, owner of Manning Law Company, Christian Divorce Attorneys, are the proud parents of three children. Etienne and his wife are proud to call Berwick home.

Etienne is a 2015 graduate of the Southside Neighborhood Leadership Academy sponsored by the United Way of Central Ohio. He is active in the Men of Courage men's development and outreach group since 2016. Always looking for ways to improve himself and his environment, Etienne completed Next Level, emotional intelligence and leadership trainings in 2015 and 2016. Etienne is committed to using his time and talent to his enhance the

lives of others and leave a legacy for future generations as evidenced by his work with a number of young people through church leadership roles.

**Justin Shaw** Task Force Member (Social Benefit Organization)  
Jewish Community Relations Committee Manager, Jewish Federation of Columbus  
1175 College Ave, Columbus, OH 43209  
(p) 614-559-3205 (e) [jshaw@tcjf.org](mailto:jshaw@tcjf.org)

Justin Shaw serves as the Manager of the Jewish Community Relations Committee (JCRC) at the Jewish Federation of Columbus. In this role, Justin supports the mission of the JCRC to educate and advocate on issues of vital importance to the Central Ohio Jewish community based on consensus and expanded commitment to living Jewish values of social justice.

Justin has a strong sense of civic pride and public service, serving on a variety of community boards and commissions. Currently, Justin is a board member for the Interfaith Association of Central Ohio and an Area Commissioner for the Fifth By Northwest Area Commission. Prior to his position at the Federation he served in a few different roles for Franklin County (Ohio), most recently serving as a Policy Analyst for Franklin County's Department of Job and Family Services. He also served as an Aide to a Franklin County Commissioner.

Justin is a proud alumnus of The Ohio State University where he holds both a Bachelors of Arts in Political Science and a Masters of Arts in Public Policy and Management from the John Glenn College of Public Affairs.

**Sheri Wein Barlay** Task Force Member (Large Landholder/Rental Management)  
Residential Rental Management  
Resident of Central Eastmoor, 161 S Harding Road, Columbus, OH 43209  
(p) 614-301-9681 (e) [bteamofbg@yahoo.com](mailto:bteamofbg@yahoo.com)

Sheri has lived on the East side of Columbus for over 45 years. During her childhood, she attended Courtright Elementary, Johnson Park Junior High, and Bishop Hartley with a brief departure to Orchard Park New York. Sheri holds a BA in Political Science from Baldwin Wallace College. She is a proud single mother of four children - an architect, an army soldier, an aspiring game designer, and aspiring fashion creator. After 15 years in the telecom industry, she redirected her passions to real estate rental management. The portfolio she currently supports includes single family homes and multi-tenant units in and around the Eastmoor/Berwick area.

She has spent the past 18 summers at her "summer home", the Eastmoor Pool. Her volunteer roles have included Girl Scouts, Alpha Leadership Team, and Coordinator of Saint Catherine Fun Fest Art Show. Her love of the history & aspirations for the future of our neighborhood are what has motivated her to join the Area Commission Task Force. She believes that we have the opportunity to create a diverse and creative gateway between Whitehall and Bexley.

**Patrick "Paddy" Page** Task Force Member (High School Student)  
Resident Central Eastmoor, 281 S Chesterfield Road, Columbus, OH 43209.  
(p)614-236-2550 (e) [4PPage@gmail.com](mailto:4PPage@gmail.com)  
Page | 5 of 6

Task Force Bios



Patrick was nominated to the task force by Bishop Hartley High School. In 2016, Patrick was awarded The St. Thomas Aquinas scholarship named for the patron saint of scholars and Bishop Hartley's largest scholarship. It is awarded to outstanding students who exemplify Hartley's Six Pillars which are Faith, Preparation, Community, Service, Spirit, and Leadership.

As a sophomore at Bishop Hartley High School, Patrick is in all honors classes and a member of the football and baseball teams. He is a House Captain in the Bishop Hartley House System for Wherle House and a Student Ambassador. Patrick has also been chosen to be a member of the Freshman 15, a hand selected group of BHHS students. Their mission is to work together for four years to serve the community while representing the values of Bishop Hartley High School. Patrick has also participated as a member of the model United Nations, Eucharist Minister and has exceed his required volunteer service hours both freshman and sophomore years.

He has watched his parents as they served The German Village Society and later in Bexley as they were chairs of the Bexley Celebrations Association along with other civic organizations. Their example has taught him the importance of being involved and giving back to the community. He looks forward to the opportunity to serve as a liaison between the Berwick/Eastmoor Area Commission and the City of Columbus on behalf of future generations.

# Addendum

## Additional Task Force Member

### Berwick Eastmoor Area Commission



\*\*\* The following resident volunteer joined the Berwick Eastmoor Area Commission Task Force after the original petition was ratified by the task force & resident signatures were obtained.

**Lourdes Barroso de Padilla** Task Force Member  
Resident Central Eastmoor, 245 S Kellner Road, Columbus, OH 43209  
(p) 614-260-8548 (e) lbarroso@cityyear.org

Lourdes Barroso de Padilla has an extensive background in youth development and leadership. She has served with City Year, an education focused organization dedicated to helping students and schools succeed for more than 20 years. Lourdes has helped to found five of City Year's twenty eight sites across the country, and has worked at all levels of the organization. She is a certified Youth Development Trainer and was awarded the Hewlett Packard Alumni Leadership Award in for her impact and service to the organization.

Lourdes is a graduate of Project Diversity, Leadership Columbus, and the Academy for Leadership and Governance Executive Fellowship program. She has served as a Commissioner with the Ohio Latino Affairs Commission, as a founding member of the Create Columbus Commission and as a board member for Directions for Youth and Families and as a member of the United Way's Education Impact Council and Diversity and Inclusion Committee.

Currently she serves as the Director for the Latina Mentoring Academy a unique professional mentoring program for Latinas in Central Ohio in addition to serving as the President of the Board of Directors for the Latino Empowerment Outreach Network (LEON).

Lourdes was featured in the inaugural editions of The Women's Book and Who's Who in Latino Columbus as well as WELD Ohio's Women Welding the Way Calendar . She has been honored as one of Business First's 40 under 40, and was named a Distinguished Hispanic Ohioan by the Ohio Commission on Latino Affairs.

Lourdes is a bilingual first generation Cuban-American who was born and raised on the eastside of Columbus and is a product of the Columbus public school system. She resides with her husband, Ernesto, and daughters, Eva and Valentina in Eastmoor.

# Ambassadors

## Berwick Eastmoor Area Commission






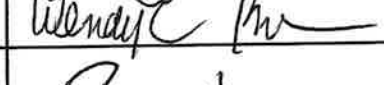




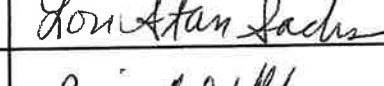
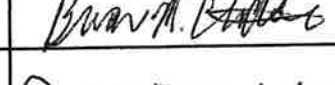
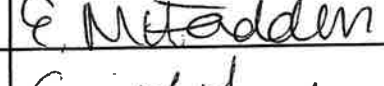

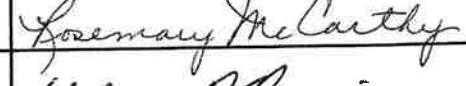



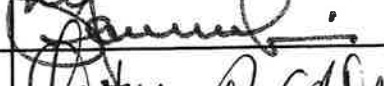



**Regina Adkins**  
**Kara Armstrong**  
**Wendy Babock**  
**Brian Clutter**  
**Kevin R. Connors**  
**Travis Damicone**  
**Anthony DiNapoli**  
**Vincent Duncan**  
**Janice Epstein**  
**Jeremy Fox**  
**Erica Gardner**  
**Autumn Glover**  
**Jamie Gottsman**  
**John Hamlin**  
**Shabi Harary**  
**Ben Kessler**  
**Rosemary McCarthy**  
**Emily McFadden**  
**Adam Mulhaun**  
**Barbara Murphy**  
**Matthew Murphy**  
**Kapila Rodrigo**  
**Lawrence Ruben**  
**Lori Stan Sachs**  
**Gloria Schuman**  
**Beth E. Sisson**  
**Michelle Santuomo**  
**Nathan Venable**  
**Carly Woodrow**  
**Kenny Yee**

Business Owner, The Top  
Resident  
Business Owner, Murray's Tool Rental  
Resident  
Resident  
Resident  
Business Owner, Bexley Premiere Dental  
Resident  
Resident  
Business Owner, Block's Bagels  
Business Owner, Edward Jones  
Resident  
Institution, Columbus Montessori  
Past President, Eastmoor Civic Assoc.  
Business Owner  
Mayor, City of Bexley  
Resident  
Resident  
Business Owner, Sonoco  
Resident  
Business Owner, TT Murph's  
Resident  
Business Owner, Plaza Properties  
Acting President, North Eastmoor Civic  
Resident  
Institution, St. Catharine Church  
President, Eastmoor Civic Association  
Business Owner  
President, Berwick Civic Association  
Business Owner, Wings

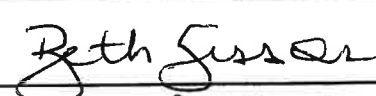
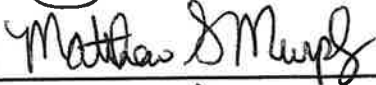
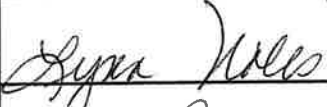



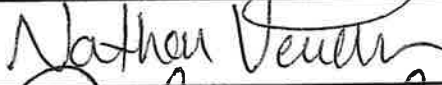
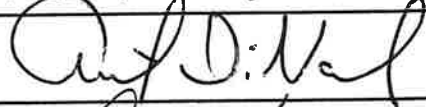
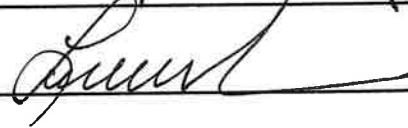
## Berwick/Eastmoor Commission petition - Ambassador Signature sheet

By signing this document, I attest that I wish to serve as an Ambassador of the Berwick/Eastmoor Area petition to become solidified into Chapter 3109 of the Columbus City Code as an area Commission. I understand my role is to support the petition Task Force by providing input and obtaining signatures needed to file the petition with the City Clerk. I understand that, as part of the petition process, my information will be provided to the City of Columbus which may seek my input regarding the proposed Commission. I understand that once the Commission is solidified, Ambassadors will be "go to" people for input, committees, and/or recommendations for committee members of any project deemed necessary by the Commission or the City. I understand that I am serving as a Ambassador "At Will" and may removed at any time by notifying the Task Force/ Commissioners in writing and the Task Force/Commission reserves the right to do the same.

Name (please print legibly)	Title	Signature	2017 Date
Michelle V. Santuamo	President ECA & B		10/30/17
CARLY SUE WOODROW	PRESIDENT BERWICK CIVIC ASSOCIATION		30 OCT. 2017
Travis Damicone	Communications Chair ECA + B		11-9-17
Kara Armstrong	North Eastmoor Resident		11/2/17
Jeremy Fox	Owner Block		11/2/17
Wendy Babcock	CFO		11/2/17
Ben Kessler	Mayor, Berlay		11/2/17
Janie Cotesman	Executive Director Columbus Wilderness		11/2/17
<del>Adam</del>	Subco. Owner Resident of Eastmoor		11-05-17
Barbara Murphy	Resident of Eastmoor		11-5-17
Lori Stan Sachs	North Eastmoor Civic ASSOC		11-9-17
BRIAN M. CLUTTER	S. EASTMOOR		11-9-17
Emily M K McFadden	Eastmoor Resident		11/9/17
Erica Gardner	Ambassador Business		11/9/17
Rosemary McCarthy	Eastmoor Resident		11/9/17
Etienne Manning	Berwick Resident		11/9/17
Gloria Schuman	Cultural Eastmoor Res		11/9/17
Rg Zar	owner TOP Studios		11/9/17
John B. Harwin	RESIDENT ECA & B		11/9/17
Autumn R. Hoover	resident Main St SID		11/18/17

# Berwick/Eastmoor Area Commission (BEAC) petition - Ambassador Signature sheet

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Name (please print legibly)	Title	Signature	2017 Date
1 Beth E Sisson	St. Catharine Parish		11/20
2 MATTHEW S. MURPHY	OWNER T.T. Murphy's		11/20
3 Lynn Wells	past pres.		11/27
4 JANICE EPSTEIN	RESIDENT		11/30
5 Trina Sorocki	Owner Berkey Pets LLC		12/4/17
6 Stabi HARARY	owner		12-4-2017
7 Nathen Venable	Branch Manager		12/4/17
8 Anthony DiNapoli	OWNER Premier Dental		12/4/17
9 LAURENCE G. RUBEN	OWNER president		12/11/17
10			
11			
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10/31/2017

# Berwick/Eastmoor Area Commission (BEAC) petition - Ambassador Signature sheet

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	Name (please print legibly)	Title	Signature	2017 Date
21	JOHN B. HAMLIN	RESIDENT		11-24
22	KAPILA RODRIGO	RESIDENT		11/20
23	S. Margers Wood	WORK		11-29-17
24	KEVIN R. CONNERS	RESIDENT		12/7/17
25	KENNETH YEE	BUSINESS		12/8/17
26	JAMES GREGORY	RESIDENT		12/7/17
27	Teresa M. Murphy	RESIDENT		12-7-17
28	Julian Hayslett	WORK		12/7/17
29	WIGIWA FUJITA	WORK		12/8/17
30	MARK CREAMER	RESIDENT		12-8-17
31	ALEX LIDERMAN	RESIDENT		12-8-17
32	JOHN MORIARTY	WORK		12/8/17
33	HAROLD HUGHES	WORK		12-16-17
34				
35				
36				
37				
38				
39				
40				10/31/2017

**Population Summary**

2000 Total Population	21,039
2010 Total Population	18,125
2017 Total Population	19,754
2017 Group Quarters	315
2022 Total Population	20,889
2017-2022 Annual Rate	1.12%
2017 Total Daytime Population	16,294
Workers	5,393
Residents	10,901

**Household Summary**

2000 Households	9,393
2000 Average Household Size	2.21
2010 Households	8,313
2010 Average Household Size	2.15
2017 Households	9,019
2017 Average Household Size	2.16
2022 Households	9,523
2022 Average Household Size	2.16
2017-2022 Annual Rate	1.09%
2010 Families	4,289
2010 Average Family Size	2.95
2017 Families	4,538
2017 Average Family Size	2.99
2022 Families	4,737
2022 Average Family Size	3.01
2017-2022 Annual Rate	0.86%

**Housing Unit Summary**

2000 Housing Units	10,211
Owner Occupied Housing Units	43.4%
Renter Occupied Housing Units	48.6%
Vacant Housing Units	8.0%
2010 Housing Units	9,430
Owner Occupied Housing Units	41.4%
Renter Occupied Housing Units	46.8%
Vacant Housing Units	11.8%
2017 Housing Units	10,217
Owner Occupied Housing Units	38.3%
Renter Occupied Housing Units	50.0%
Vacant Housing Units	11.7%
2022 Housing Units	10,833
Owner Occupied Housing Units	38.0%
Renter Occupied Housing Units	49.9%
Vacant Housing Units	12.1%

**Median Household Income**

2017	\$35,665
2022	\$38,774

**Median Home Value**

2017	\$131,309
2022	\$142,132

**Per Capita Income**

2017	\$24,458
2022	\$27,768

**Median Age**

2010	39.0
2017	40.0
2022	40.6

**Data Note:** Household population includes persons not residing in group quarters. Average Household Size is the household population divided by total households. Persons in families include the householder and persons related to the householder by birth, marriage, or adoption. Per Capita Income represents the income received by all persons aged 15 years and over divided by the total population.

**Source:** U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2017 and 2022 Esri converted Census 2000 data into 2010 geography.

## 2017 Households by Income

Household Income Base	9,019
<\$15,000	20.6%
\$15,000 - \$24,999	15.1%
\$25,000 - \$34,999	13.4%
\$35,000 - \$49,999	13.6%
\$50,000 - \$74,999	15.4%
\$75,000 - \$99,999	8.3%
\$100,000 - \$149,999	8.6%
\$150,000 - \$199,999	2.7%
\$200,000+	2.2%
Average Household Income	\$52,791

## 2022 Households by Income

Household Income Base	9,523
<\$15,000	20.0%
\$15,000 - \$24,999	14.0%
\$25,000 - \$34,999	12.1%
\$35,000 - \$49,999	12.4%
\$50,000 - \$74,999	15.1%
\$75,000 - \$99,999	10.4%
\$100,000 - \$149,999	10.2%
\$150,000 - \$199,999	3.2%
\$200,000+	2.6%
Average Household Income	\$60,166

## 2017 Owner Occupied Housing Units by Value

Total	3,909
<\$50,000	6.9%
\$50,000 - \$99,999	31.1%
\$100,000 - \$149,999	19.1%
\$150,000 - \$199,999	19.4%
\$200,000 - \$249,999	9.9%
\$250,000 - \$299,999	5.9%
\$300,000 - \$399,999	5.2%
\$400,000 - \$499,999	1.8%
\$500,000 - \$749,999	0.5%
\$750,000 - \$999,999	0.1%
\$1,000,000 +	0.0%
Average Home Value	\$152,085

## 2022 Owner Occupied Housing Units by Value

Total	4,110
<\$50,000	6.1%
\$50,000 - \$99,999	29.6%
\$100,000 - \$149,999	17.0%
\$150,000 - \$199,999	17.1%
\$200,000 - \$249,999	10.7%
\$250,000 - \$299,999	7.8%
\$300,000 - \$399,999	7.5%
\$400,000 - \$499,999	3.1%
\$500,000 - \$749,999	1.0%
\$750,000 - \$999,999	0.1%
\$1,000,000 +	0.1%
Average Home Value	\$168,546

**Data Note:** Income represents the preceding year, expressed in current dollars. Household income includes wage and salary earnings, interest dividends, net rents, pensions, SSI and welfare payments, child support, and alimony.

**Source:** U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2017 and 2022 Esri converted Census 2000 data into 2010 geography.

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**2010 Population by Age**

Total	18,126
0 - 4	7.1%
5 - 9	6.2%
10 - 14	5.7%
15 - 24	12.8%
25 - 34	13.6%
35 - 44	11.8%
45 - 54	14.6%
55 - 64	12.5%
65 - 74	7.3%
75 - 84	5.4%
85 +	3.1%
18 +	77.6%

**2017 Population by Age**

Total	19,755
0 - 4	6.5%
5 - 9	6.4%
10 - 14	5.9%
15 - 24	11.8%
25 - 34	13.4%
35 - 44	11.5%
45 - 54	12.2%
55 - 64	13.8%
65 - 74	9.6%
75 - 84	5.4%
85 +	3.4%
18 +	77.9%

**2022 Population by Age**

Total	20,889
0 - 4	6.5%
5 - 9	6.2%
10 - 14	6.0%
15 - 24	11.7%
25 - 34	13.0%
35 - 44	11.7%
45 - 54	11.3%
55 - 64	13.1%
65 - 74	10.9%
75 - 84	6.4%
85 +	3.3%
18 +	77.9%

**2010 Population by Sex**

Males	8,411
Females	9,714

**2017 Population by Sex**

Males	9,209
Females	10,545

**2022 Population by Sex**

Males	9,772
Females	11,117

Source: U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2017 and 2022 Esri converted Census 2000 data into 2010 geography.

## 2010 Population by Race/Ethnicity

Total	18,124
White Alone	41.8%
Black Alone	50.7%
American Indian Alone	0.3%
Asian Alone	1.1%
Pacific Islander Alone	0.1%
Some Other Race Alone	2.5%
Two or More Races	3.5%
Hispanic Origin	4.9%
Diversity Index	60.8

## 2017 Population by Race/Ethnicity

Total	19,754
White Alone	38.3%
Black Alone	53.4%
American Indian Alone	0.3%
Asian Alone	1.3%
Pacific Islander Alone	0.1%
Some Other Race Alone	2.7%
Two or More Races	4.0%
Hispanic Origin	4.0%
Diversity Index	5.3%
	61.2

## 2022 Population by Race/Ethnicity

Total	20,888
White Alone	35.8%
Black Alone	55.2%
American Indian Alone	0.3%
Asian Alone	1.5%
Pacific Islander Alone	0.1%
Some Other Race Alone	2.8%
Two or More Races	4.3%
Hispanic Origin	4.3%
Diversity Index	5.8%
	61.3

## 2010 Population by Relationship and Household Type

Total	18,125
In Households	98.4%
In Family Households	72.1%
Householder	23.7%
Spouse	12.3%
Child	29.6%
Other relative	4.1%
Nonrelative	2.4%
In Nonfamily Households	26.4%
In Group Quarters	1.6%
Institutionalized Population	1.3%
Noninstitutionalized Population	0.3%

**Data Note:** Persons of Hispanic Origin may be of any race. The Diversity Index measures the probability that two people from the same area will be from different race/ethnic groups.

**Source:** U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2017 and 2022 Esri converted Census 2000 data into 2010 geography.

**2017 Population 25+ by Educational Attainment**

Total	13,704
Less than 9th Grade	3.3%
9th - 12th Grade, No Diploma	7.0%
High School Graduate	23.7%
GED/Alternative Credential	3.1%
Some College, No Degree	25.2%
Associate Degree	5.8%
Bachelor's Degree	18.0%
Graduate/Professional Degree	13.8%

**2017 Population 15+ by Marital Status**

Total	16,034
Never Married	46.3%
Married	32.4%
Widowed	7.8%
Divorced	13.5%

**2017 Civilian Population 16+ in Labor Force**

Civilian Employed	91.9%
Civilian Unemployed (Unemployment Rate)	8.1%

**2017 Employed Population 16+ by Industry**

Total	9,059
Agriculture/Mining	0.4%
Construction	2.5%
Manufacturing	6.8%
Wholesale Trade	1.7%
Retail Trade	12.9%
Transportation/Utilities	5.7%
Information	2.0%
Finance/Insurance/Real Estate	8.1%
Services	53.6%
Public Administration	6.2%

**2017 Employed Population 16+ by Occupation**

Total	9,058
White Collar	60.8%
Management/Business/Financial	11.6%
Professional	20.4%
Sales	10.9%
Administrative Support	17.9%
Services	20.9%
Blue Collar	18.3%
Farming/Forestry/Fishing	0.2%
Construction/Extraction	2.4%
Installation/Maintenance/Repair	1.8%
Production	6.0%
Transportation/Material Moving	7.7%

**2010 Population By Urban/ Rural Status**

Total Population	18,125
Population Inside Urbanized Area	100.0%
Population Inside Urbanized Cluster	0.0%
Rural Population	0.0%

Source: U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2017 and 2022 Esri converted Census 2000 data into 2010 geography.

## 2010 Households by Type

Total	8,312
Households with 1 Person	40.7%
Households with 2+ People	59.3%
Family Households	51.6%
Husband-wife Families	26.7%
With Related Children	9.6%
Other Family (No Spouse Present)	24.9%
Other Family with Male Householder	4.6%
With Related Children	2.2%
Other Family with Female Householder	20.2%
With Related Children	13.9%
Nonfamily Households	7.7%
All Households with Children	26.1%
Multigenerational Households	3.5%
Unmarried Partner Households	6.8%
Male-female	5.6%
Same-sex	1.2%

## 2010 Households by Size

Total	8,313
1 Person Household	40.7%
2 Person Household	30.6%
3 Person Household	13.6%
4 Person Household	8.4%
5 Person Household	4.2%
6 Person Household	1.3%
7 + Person Household	1.2%

## 2010 Households by Tenure and Mortgage Status

Total	8,313
Owner Occupied	46.9%
Owned with a Mortgage/Loan	35.2%
Owned Free and Clear	11.7%
Renter Occupied	53.1%

## 2010 Housing Units By Urban/ Rural Status

Total Housing Units	9,430
Housing Units Inside Urbanized Area	100.0%
Housing Units Inside Urbanized Cluster	0.0%
Rural Housing Units	0.0%

**Data Note:** Households with children include any households with people under age 18, related or not. Multigenerational households are families with 3 or more parent-child relationships. Unmarried partner households are usually classified as nonfamily households unless there is another member of the household related to the householder. Multigenerational and unmarried partner households are reported only to the tract level. Esri estimated block group data, which is used to estimate polygons or non-standard geography.

**Source:** U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2017 and 2022 Esri converted Census 2000 data into 2010 geography.

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**Top 3 Tapestry Segments**

- 1.
- 2.
- 3.

City Commons (11E)  
Hardscrabble Road (8G)  
Set to Impress (11D)

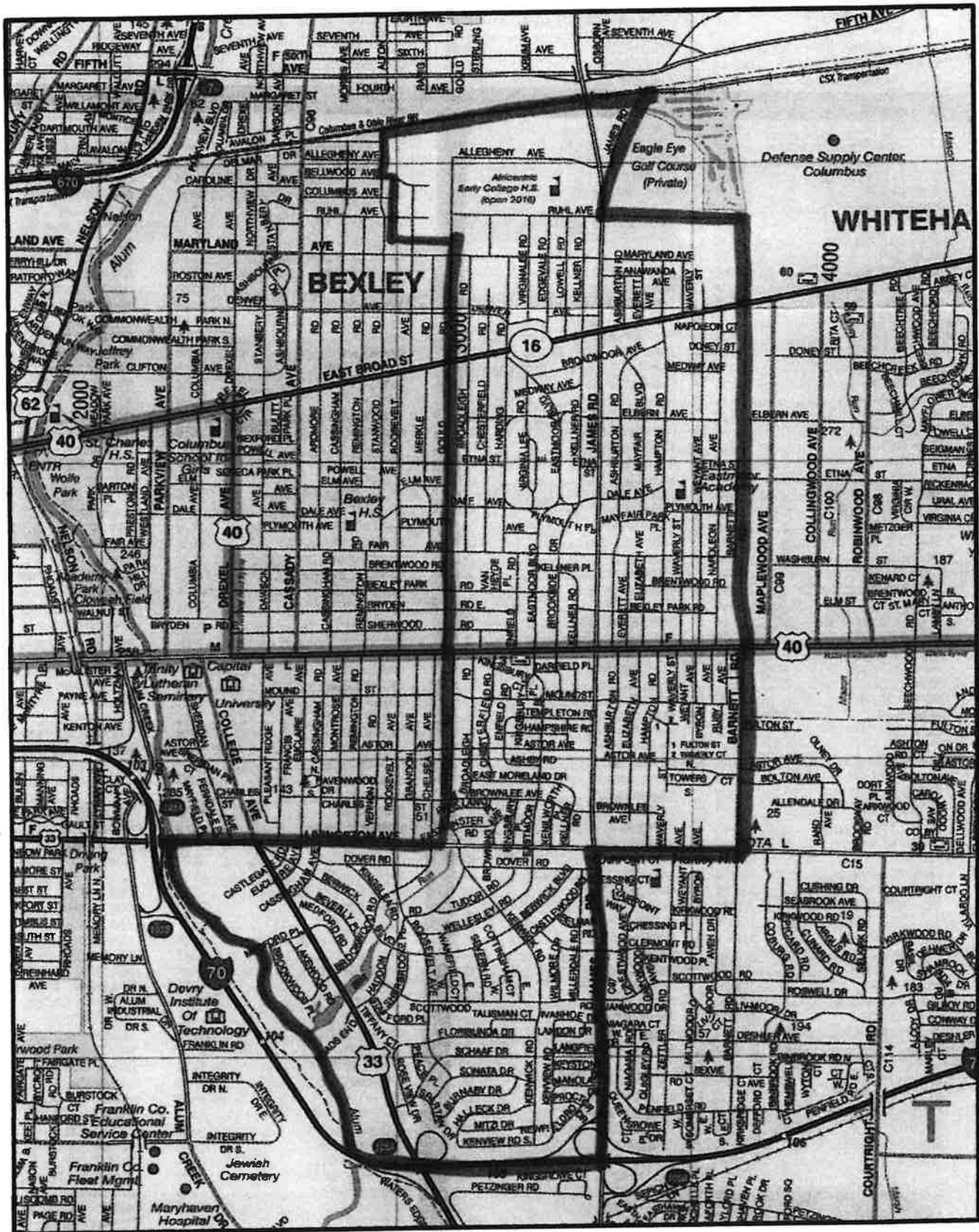
**2017 Consumer Spending**

	\$12,947,380
Apparel & Services: Total \$	\$1,435.57
Average Spent	66
Spending Potential Index	\$9,002,959
Education: Total \$	\$998.22
Average Spent	69
Spending Potential Index	\$18,472,521
Entertainment/Recreation: Total \$	\$2,048.18
Average Spent	66
Spending Potential Index	\$31,433,052
Food at Home: Total \$	\$3,485.20
Average Spent	69
Spending Potential Index	\$20,268,472
Food Away from Home: Total \$	\$2,247.31
Average Spent	67
Spending Potential Index	\$32,666,150
Health Care: Total \$	\$3,621.93
Average Spent	65
Spending Potential Index	\$11,528,393
HH Furnishings & Equipment: Total \$	\$1,278.23
Average Spent	66
Spending Potential Index	\$4,747,284
Personal Care Products & Services: Total \$	\$526.36
Average Spent	66
Spending Potential Index	\$100,164,587
Shelter: Total \$	\$11,105.95
Average Spent	68
Spending Potential Index	\$13,551,302
Support Payments/Cash Contributions/Gifts in Kind: Total \$	\$1,502.53
Average Spent	64
Spending Potential Index	\$11,458,482
Travel: Total \$	\$1,270.48
Average Spent	61
Spending Potential Index	\$6,444,022
Vehicle Maintenance & Repairs: Total \$	\$714.49
Average Spent	67
Spending Potential Index	

**Data Note:** Consumer spending shows the amount spent on a variety of goods and services by households that reside in the area. Expenditures are shown by broad budget categories that are not mutually exclusive. Consumer spending does not equal business revenue. Total and Average Amount Spent Per Household represent annual figures. The Spending Potential Index represents the amount spent in the area relative to a national average of 100.

**Source:** Consumer Spending data are derived from the 2013 and 2014 Consumer Expenditure Surveys, Bureau of Labor Statistics. Esri.  
**Source:** U.S. Census Bureau, Census 2010 Summary File 1. Esri forecasts for 2017 and 2022 Esri converted Census 2000 data into 2010 geography.

# Detailed Boundary Map Berwick Eastmoor Area Commission



# Bylaws

## Berwick Eastmoor Area Commission



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These Bylaws establish the procedure under which the Berwick/Eastmoor Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

### Article I – Name

- A. The name of this organization shall be the Berwick/Eastmoor Area Commission, herein referred to as the “Commission.”

## Article II – Area

A. **Northern Boundary:** The centerline of the Columbus & Ohio Railroad running from the Bexley (W) to Whitehall (E) city boundaries.

**Eastern Boundary:** The Whitehall city boundary from the centerline of the Columbus & Ohio Railroad to the southwestern most corner of the city of Whitehall, from there following the UIRF Grant boundaries along Barnett Road to Livingston Ave. Turning west on Livingston Ave following the UIRF Grant boundaries heading west to the centerline of James Road, then south on the centerline of James Road to Interstate I-70.

**Southern Boundary:** Interstate I-70 from the centerline of James Road (E) to the centerline of Alum Creek (W).

**Western Boundary:** The centerline of Alum Creek running north from Interstate I-70 to the Bexley city boundary at Livingston Avenue, and then continuing along the Bexley city boundary north to the Columbus & Ohio Railroad right-of-way.

## Article III – Purpose

A. The Berwick Eastmoor Area Commission is created to afford voluntary citizen participation in an advisory capacity within our boundaries. The Commission shall engage with Columbus City Council to facilitate communications, understanding, and cooperation between neighborhood groups, City of Columbus officials, City of Columbus departments, adjoining Area Commissions, the adjoining cities of Whitehall and Bexley, business owners, schools, and commercial and residential developers. This Commission will enhance and empower the importance of existing neighborhood organizations within its boundaries, making them more efficient and effective. As a commission, we will seek direct community input before decisions or recommendations are made that could affect our communities' safety, aesthetics, property values, or quality of life.

B. The Commission shall:

1. In the interests of local planning for local needs, identify and study problems and requirements of the Commission area in order to:
  - a. Create plans and policies which will serve as guidelines for future developments of the area,
  - b. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents and local officials, and



- c. Recommend solutions and/or legislation.
2. Aid and promote communication within the Commission area and between it and the rest of the City by means of:
    - a. Regular, interim and special meetings of the Commission, which are open to the public,
    - b. Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
    - c. Initiating proposals and supporting those introduced by individual citizens or area organizations that will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the area, and
    - d. Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the area.
  3. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
    - a. Reviewing the proposed capital improvements budget and proposing new items and changes relating to the area,
    - b. Making recommendations for restoration and preservation of the historical and environmental elements within the area, and
    - c. Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the area.
  4. Recommend priorities for and review government services and operation of the various government departments in the Commission area by means of:
    - a. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the area,
    - b. Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,
    - c. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
    - d. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Columbus City Council, and
    - e. Review and comment on zoning issues and demolition presented to the Commission.
  5. Recommend persons from Commission area for nominations to membership on City Boards and Commissions that make decisions or recommendations affecting the Commission area. The Commission shall not endorse any candidate for public office.

## Article IV – Membership

- A. Appointment: All Commissioners shall be appointed by the Mayor of the City of Columbus with concurrence of City Council in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten (10) days of such action.
1. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
  2. A copy of each notice shall be sent to the City Council in care of the City Clerk.
- B. Members: The Commission shall consist of thirteen (13) Commissioners. A maximum of three (3) Commissioners may reside outside the Commission area. Each Commissioner shall serve without compensation.
1. Six (6) Resident Commissioners shall be selected. One (1) from each of the Civic Association and Block Watch areas of Berwick, South Eastmoor, Central Eastmoor, North Eastmoor, Mayfair Peacekeepers & East Hampton. Each Commissioner shall reside within the boundaries of the Commission area. Commissioners must maintain residence in the Commission area until the completion of their term. The six (6) Commissioners shall be selected in accordance with the selection rules adopted by their Civic Association and/or Block Watch.
  2. Two (2) At-Large Resident Commissioners shall be selected by an Advisory Council comprised of the Presidents from each of the member Civic Associations and Block Watches. Each Commissioner shall reside within the boundaries of the Commission area. Commissioners must maintain residence in the Commission area until the completion of their term.
  3. Two (2) At-Large Commissioners shall either be employed by or own a business within the Commission area and shall be nominated by the Commission.
  4. One (1) At-Large Commissioner shall be from a faith based or social benefit organization within the Commission area and shall be nominated by the Commission.
  5. One (1) At-Large Commissioner shall be an official from a public or private school that is located within the Commission area and shall be nominated by the Commission.
  6. One (1) At-Large Commissioner shall be a high school sophomore or junior student who resides or attends school within the Commission area and shall be nominated by the Commission.
  7. The Commission must maintain a minimum two-thirds (2/3) majority of the Commissioners who are residents of the City of Columbus.
  8. All Commissioners shall be required to attend at least one commission-related training opportunity per term but preferably annually.

- C. **Terms:** The terms of the Commissioners shall be three (3) years, with the exception of the High School Student Commissioner which shall have a two (2) year term. All terms shall expire at the conclusion of the last regular meeting in the year that the term expires.
1. Upon first establishment of the Commission, initial terms shall be staggered as determined by lot, one-third (1/3) of the initial Commissioners shall serve for one (1) year; one third (1/3) for two (2) years; and the remaining one-third (1/3), for three (3) years or until their successors are appointed. The appointed high school student shall be one of the Commissioners serving for two (2) years. Upon expiration of each initial Commissioner's term and thereafter, each Commissioner shall serve as described in Article IV Sections B to maintain continuity of experienced representation.
- D. **Commission Representation:** No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
- E. **Disqualification:** Commissioners shall maintain their residence, employment or business in the Commission area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk and the Director of the Department of Neighborhoods within the ten (10) days of such action.
- F. **Attendance:** The year starts with the annual meeting in May. Commissioners shall, so far as possible, be regular in attendance. Attendance shall also include participation by means of communication or media equipment if all persons participating can hear each other and participate. A Commissioner's absence from three (3) regular meetings in any one (1) year (May to April) shall be deemed a resignation from the Commission unless a written petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least seven (7) days prior to the next regular meeting following the third absence. The petition is to request that some or all the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus by the Secretary within ten (10) days. After the second missed meeting, the secretary will remind the Commissioner of the attendance policy in writing within seven (7) days after the second missed meeting. After the third missed meeting, the Secretary will remind the Commissioner in writing within seven (7)

days after the third missed meeting about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position. Commissioners shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

- G. Removal: Any Commissioner can be removed for cause by a two-thirds (2/3) vote of all Commissioners then in office, at any regular or special meeting of the Commission. The process of Commissioner removal shall be initiated by the Chairperson providing a notice by Registered Mail to the Commissioner proposed for removal of the reason or reasons for removal at least thirty (30) days before any final action is taken by the Commission. If the Commissioner proposed for removal is a Resident Commissioner as defined under Article IV, Section B-1, their nominating Civic Association and/or Block Watch shall receive a copy of the statement by Registered Mail. This statement shall be accompanied by a notice of the time when, and the place where, the Commission is to take action on the removal. The Commissioner shall be given an opportunity to be heard and the matter considered by the Commission at the time and place mentioned in the notice.
- H. Vacancies: The Commission shall nominate one (1) or more candidates to fill any vacancy caused by death, resignation, disqualification, removal or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. Vacancies shall be filled for the unexpired term by the Chairperson within thirty (30) days of the declared vacancy, with approval by the Commissioners by majority vote.

## Article V – Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the annual meeting. Officer terms shall be one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson. There is no limit to the number of terms a Commissioner may serve in the same office as Vice-Chairperson, Secretary or Treasurer. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VII, Section I). All officers shall be Commissioners.
- B. Chairperson: The Chairperson shall be a resident of the City of Columbus within the Berwick/Eastmoor Area Commission boundaries, and will preside at all meetings of the Commission; prepare the agenda for each meeting; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the action of officers and committee chairpersons; and perform other duties associated with the office as required.
- C. Vice-Chairperson: The Vice-Chairperson shall be a resident of the City of Columbus within the Berwick/Eastmoor Area Commission boundaries; shall assist the Chairperson; perform all the duties of

the Chairperson in her or his absence, or at the request of the Chairperson; Chair an Advisory Council comprised of the Presidents, or their representatives, from each of the member Civic Associations and/or Block Watches; and perform other such duties as may be assigned by the Commission.

- D. Secretary: The Secretary shall be a resident of the City of Columbus within the Berwick/Eastmoor Area Commission boundaries; shall call and record roll; remind a Commissioner of his or her absences per Article IV, Section F; record and maintain accurate voting records and meeting summaries that shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any Commissioner vacancies and nominations; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, minutes, etc.) that the Commission creates as the Commissioners go about Commission business. The records shall be available to the public at request. The Commission shall also abide by the City of Columbus's Record Retention schedule, which describes the dates and process for retaining and destroying documents.
- E. Treasurer: The Treasurer shall receive all funds and disburse all funds with the Commission's approval; insure all financial records of the Commission are maintained and reported to the Commission at each regular meeting and to the City of Columbus as required; be responsible for ensuring sound financial practices are maintained; and perform any other duties the Commission may require. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.
- F. Vacancies: A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

## Article VI – Ambassadors

- A. The Commission recognizes the importance of having ambassadors from the community to support the Commission in its decision making. Therefore the Commission shall establish channels of communication tailored individually to specific segments of the community. At a minimum these individual communication plans shall include residents, civic association and block watch leadership, business owners, and institutions.
- B. An Advisory Council of Presidents from each of the member Civic Associations and/or Block Watches shall be maintained to provide the Commission with insights into the needs of their communities.

## Article VII- Meetings

- A. Regular Meetings: Regular monthly meetings of the Commission shall be established as to not conflict with existing regular meetings of member Civic Association, Area Commission, or City Council, unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the Commission area. The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the official Commission web site prior to changing meeting time or location.
- B. Interim Meetings: Interim meetings are held on a monthly basis with the primary purpose of conducting committee business.
- C. Annual Meeting: The annual meeting shall be the first regular meeting in May.
- D. Special Meetings: Special meetings may be called by the Chairperson or by a majority of Commissioners present at any Commission meeting. The person or persons calling a special meeting shall give written notice of the special meeting's purpose, date, time, location and agenda to all Commissioners. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called.
- E. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance on the web site unless stated otherwise in these by-laws.
- F. Quorum: A simple majority of the current Commissioners shall constitute a quorum for conducting business.
- G. Voting: A simple majority of the Commissioners present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is," "Shall the application for \_\_\_\_\_ be approved?" and "Request approval for \_\_\_\_\_ be approved?"
- H. All votes shall be recorded, including Commissioner name and "yay" or "nay" vote.
- I. Conflict of Interest: Each Commissioner shall determine for her/himself when s/he has a conflict of interest that warrants her/his recusal from participating and voting on a particular matter before the Commission. Should a 'conflict/recusal' issue arise in an open Commission meeting, the meeting shall include full discussion, noting any motion, voting and reporting in the Minutes.

- J. The order of business may be determined by the Chairperson.
- K. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- L. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- M. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.
- N. Agenda: The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda, including minutes and committee reports shall be submitted in writing to the Chairperson at least ten (10) days prior to a meeting. When possible, the Chair shall send all Commissioners a notice of the meeting including the agenda, minutes, and committee reports at least seven (7) days prior to the Commission meeting.
- O. Discussion Limitation: Persons present at meetings who are not Commissioners shall have the right to participate in discussions of matters for consideration by Commission and the Chairperson shall recognize them for that purpose. The Chairperson shall determine the limitation of discussion.
- P. Guests' Speaking Time Limit: When guests are invited to speak to the Commission, time will generally be limited to fifteen (15) minutes, or at the discretion of the Chairperson.
- Q. Meeting Time Limit: Commission meetings shall be limited to not more than ninety (90) minutes unless deemed appropriate and approved by a majority of the Commissioners present.

## Article VIII – Committees

- A. The Chairperson shall appoint Commissioners to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.
- B. The Chairperson shall appoint Ambassadors to Commission committees from recommendations by Commissioners appointed to that particular committee subject to approval by a majority vote of the Commissioners. Ambassadors appointed shall have full voting privileges in all proceedings of the committee to which they are appointed.
- C. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting unless extended by the Chairperson.
- D. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee and Elections Board.

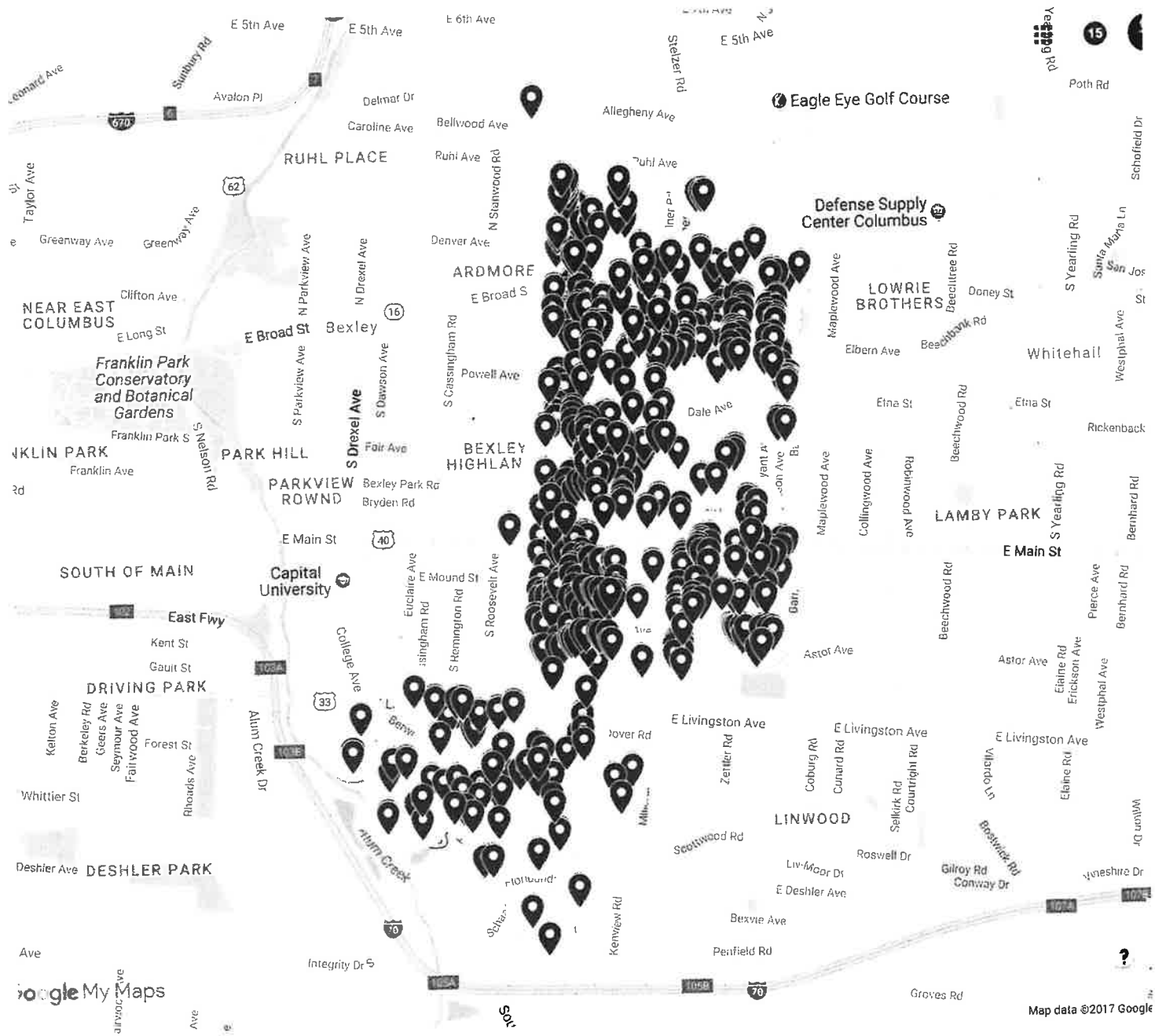
- E. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commissioners appointed to the committee.
- F. Committees shall be formed as needed, but will at a minimum include; Zoning Committee, Communications Committee, and Resource Development.
- G. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings that propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

## **Article IX – Amendment of Bylaws**

- A. These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners provided the amendment was submitted in writing and read at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.



# Petition Signatures Map



# Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
BARBARA RITTER	116 N. BROADLEIGH RD	<i>Barbara Ritter</i>	12/10/17
SVITLANA HEAPS	213 N. Broadleigh rd	<i>S. Heaps</i>	12/10/17
Dawn Hasselbach	207 N. Broadleigh	<i>D Hasselbach</i>	12/10/17
Traci Phillips	110 N Chesterfield	<i>T Phillips</i>	12/10/17
Leon Murray	93 N. Chesterfield	<i>Leon Murray</i>	12-10-17
Bonnie Campbell	347 N. Chesterfield	<i>Bonnie Campbell</i>	12/10/17
MICHAEL STEPLER	98 N CHESTERFIELD	<i>Michael Stepler</i>	12/10/17
LAURA HIRE	98 N CHESTERFIELD	<i>Laura Hire</i>	12-10-17
Ben Beckett	104 N Chesterfield	<i>Ben Beckett</i>	12-10-17
Charles Wightman	124 N. Chesterfield	<i>Charles Wightman</i>	12/10/17
Pam O'Neal	231 S. Virginia Lee Rd	<i>Pam O'Neal</i>	12/11/17
Katie Allen	187 N. Harding <sup>Rd</sup>	<i>Katie Allen</i>	12/12/17
SANDRA ASKA	85 N. HARDING <sup>Rd</sup>	<i>Sandra Aska</i>	12/13/17
LASKA UNDA HALL	374 N. Virginia Lee	<i>L. Hall</i>	12/13/17
Margie Harris	93 N. Harding <sup>Rd.</sup>	<i>Margie Harris</i>	12/13/17
Elaine Shindel	100 N. Harding <sup>Rd</sup>	<i>Elaine Shindel</i>	12-13-17
John Shindel	108 N. Harding <sup>Rd</sup>	<i>John Shindel</i>	12-13-17
Sylvia Dixon	1433 Sherbrooke Pl.	<i>Sylvia Dixon</i>	12-13-17
Joseph T. Gillilan	3020 Broad St	<i>J. Gillilan</i>	
Cynthia Yoder	3020 Broad St.	<i>Cynthia Yoder</i>	12-13-17 10/31/2017

## Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
CHRISTINA Widmayer	46 N. Gould Rd	Christina Widmayer	12/9/17
NATHAN KEISTER	78 N. GOULD RD	Nathan Keister	12/9/17
Dana Keister	"	Dana Keister	12/9/17
YEVGENIA POPOVA	90 N. Gould Rd	Y. Popova	12/9/17
Stephanie Stevens	184 N Gould Rd	Stephanie Stevens	12/9/17
Maren Gilly	184 N Gould Rd	Maren Gilly	12/9/17
George Kuehl	189 N. Broadleigh	George Kuehl	12/9/17
ANDREW C. WHITE	161 N. BROADLEIGH	Andrew C. White	12/9/17
Haley Mosteller	137 N. Broadleigh Rd	Haley Mosteller	12/9/17
Beth Shoemaker	123 N Broadleigh Rd	Beth Shoemaker	12/9/17
Ann EVERETT Ann Everett	115 N Broadleigh Rd	Ann Everett	12/9/17
Ilya Rabkin	107 N Broadleigh Rd	Ilya Rabkin	12/9/17
Tony Van Meter	43 Broadleigh	Tony Van Meter	12/9/17
Donna Prigg	43 N. Broadleigh	Donna Prigg	12/9/17
Lynn Rose	56 N BROADLEIGH RD	Lynn Rose	12/10/17
ANNE ROSE	56 N. BROADLEIGH RD	Anne Rose	12/10/17
James Becker	2431 Berwick Blvd	James Becker	12/10/17
Agnes Becker	2431 Berwick Blvd.	Agnes Becker	12/10/17
Abigail Chavez	69 N Broadleigh Rd	Abigail Chavez	12/10/17
Juana Lopez	69 N Broadleigh Rd	Juana Lopez	12/10/17

10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Todd E. Smith	21 S. Kellner Rd. Columbus, OH 43209	Todd E. Smith	12/2/2017
TOM SNEZREY	2933 Bexley Park Rd COLUMBUS OH 43209	T. Snezrey	2 DEC 17
CHRISTOPHER ACCURSI	652 EASTMOOR BLVD COLUMBUS, OH 43209	[Signature]	12/2/17
Mallory Accursi	652 Eastmoor Blvd Columbus, OH 43209	Mallory Accursi	12/2/17
CHRIS LONNORS	3016 FAIR AVE 43209	Chris Lonnor	10/2/17
Susan Green	43209 6444 Eastmoor Blvd.	Susan Green	12/03/2017
Dorothy Mitchell	107 S. Cliftonfield	Dorothy Mitchell	12-3-17
Cherie L. Bayer	132 S. Gould Rd Columbus OH 43209	Cherie Bayer	4 Dec 2017
Suzanne Forrester	178 S. Broadlough Rd Columbus, OH 43209	[Signature]	4 Dec 17
Michael Nelson	333 S. Kellner Rd. Columbus, OH 43209	Michael Nelson	4/12/17
Chanel Nelson	333 S. Kellner Rd Columbus, OH 43209	Chanel Nelson	12/4/17
PATRICK DOYLE	3105 ELBERN AVE COLUMBUS, OH 43209	[Signature]	12/4/17
Mary Ann Doyle	3105 Elbern Ave. Columbus, Oh. 43209	Mary Ann Doyle	12/4/17
EMILY HOTZ	2828 FAIR AVE COLUMBUS, OH 43209	Emily Hotz	12/6/17
Waf/Barnstable	2828 Fair Ave	[Signature]	12/6/17
SUDHIR RANGANATH	546 ENFIELD RD COLUMBUS OH 43209	Sudhir Ranganath	12/6/2017
TONYA BLAIR	546 ENFIELD RD COLUMBUS OH 43209	Tonya Blair	12/6/2017
CHARLES TIMM	COLUMBUS, 43209 2832 E. LIVINGSTON	[Signature]	12-16-17
Cathy Blinn	3323 Village at Bexley OH 43209	Cathy Blinn	12-6-17
JAMES S. PORTER	625 S. KELLNER RD COLUMBUS, OH 43209	James S. Porter	12/7/2017 10/31/2017



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Name (please print legibly)	Address/zip	Signature	2017 Date	
Wanda Rogers	814 Ruby St		09/12	EH
Peaggy Walker	783 Ruby Ave	Peaggy Walker	12-9-17	CH
Thomas Lawrence	809 Ruby Ave	Thomas Lawrence	12/9/17	EH
WILLIAM MANKIN	528 <sup>S</sup> JAMES RD	William Mankin	12-9-17	M
Craig Muhammad	823 Byron Ave	Craig Muhammad	12/9/17	EH
Brenda Hines	888 Byron Ave	Brenda Hines	12/9/17	
Paul Davis	857 Byron Ave	Paul Davis	12/9/17	
Terrance Davis	851 Byron Ave		12/9/17	
Shelby Dowdy	916 Byron Ave		12/9/17	
RALPH DOWDY	916 BYRON AVE		12/9/17	
Patty Branch	924 Byron	Patty Branch	12-9-17	B
Deirdra Carter	950 Byron		12-9-17	17
Patricia Nelson	933 Byron		12/9/17	
Ronica Mott	859 S Weyant	Ronica Mott	12/9/17	
Melissa Roane	849 S Weyant	Melissa Roane	12/9/17	
Sabrina Kinzer	845 S Weyant	Sabrina Kinzer	12-9-17	
Mark Distefano	848 S Weyant	MARK DISTEFANO	12-9-17	
Onesha Croom	796 S Weyant Ave	Onesha Croom	12-9-17	
David J. Thomas	3345 E. Main St.	DAVID J THOMAS	12/9/17	
Frederick Alexander	3345 E MAIN	Frederick Alexander	12/9/17	

10/31/17

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Name (please print legibly)	Address/zip	Signature	2017 Date
Sharon Mitchell	799 S. Waverly St 43227	Sharon Mitchell	12-9-17
James Augustus	841 S Waverly St 43227	[Signature]	12/9/17
Beverly A. Cheek-Jewell	2445 Brookwood Rd 43200	[Signature]	12/11/17
Charles J. Harney	2420 Brookwood	Charles J. Harney	12-11-17
John W Vance	2354 Brookwood Rd	John W Vance	12-11-17
Shirley Duncan	1397 Haddon Rd	Shirley Duncan	12-11-2017
Vincent Duncan	2660 Floribunda	Vincent Duncan	12-11-17
Jerome Francis Jr	1404 Haddon Rd	Jerome Jr	12-11-17
DANOS S. TIANO	DANOS TIANO	1362 HADDON	12/11
Elsie Krause	1351 Haddon Rd	Elsie Krause	12/11
JEFF COVIL	2525 BERWICK BLVD	Jeff Covil	12/11/17
JODIE DAVIS	1284 Haddon Rd	Jodie Davis	12-11-17
Regina Davis	1284 Haddon Rd.	Regina E. Davis	12-11-17
EU CIEPUNSKI	1245 HADDON RD	[Signature]	12/11/17
Lisa Cole	1373 Brookwood Pl	[Signature]	12/11/17
Philip Cole	1373 "	Philip Cole	12/11/17
GEORGE DAVIS	1310 WAKWOOD	George Davis	12/11/17
Igor Bogachuk	2209 Meeker Rd	[Signature]	12/11/17
Larissa Goythman	2209 Meeker Rd	[Signature]	12/11/17
AMANDA DANIELS	2214 Meeker Rd	Amanda Daniels	12/11/17

10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Jenetha M. Miller	439 S Harding, 43209		12/8/17
<del>Laura Scherer</del> Laura Scherer	494 Brookside Dr 43209	Laura K Scherer	12/8/17
Norah R Fagan	80 S. Chesterfield	Norah R Fagan	12/8/17
Lauren M. Davis	3013 Hampshire 43209	Lauren M. Davis	12/8/17
Catherine Daley	375 S. Chesterfield Rd	Catherine Daley	12/8/17
Kate Allwein	381 S. Broadleigh	Kate Allwein	12/8/17
KIM FRENCH	2949 FAIR AVE	Kim French	12.8.17
Gini Ryan	427 S. Harding	Gini Ryan	12/8/17
Carolyn Phillips	298 SHAMPTON		12/9/17
Judith Wofford	270 S. Hampton	Judith Wofford	12/9/17
Carolyn Carter	242 S. Hampton Rd	Carolyn Carter	12/9/17
Joseph Carter	242 S. Hampton Rd	Joseph Carter	12/9/17
Patricia A. Barnett	233 S Hampton Rd	Pat. A. Barnett	12/9/17
GEORGE L BARNETT	233 S Hampton Rd	George L Barnett	12/9/17
Leelie R. Walker	247 S. Hampton Rd	Leelie R Walker	12/9/17
Dore Moore	253 S Hampton	Dore Moore	12-19-17
Sharon Juby	275 S Hampton Rd	Sharon Juby	12-9-17
Lamont Walker	204 S. Hampton Rd	Lamont Walker	12-9-17
Marylou Dickerson	141 S. Hampton Rd	Marylou Dickerson	12-9-17
Kishanya Phillips	184 S. Hampton Rd	Kishanya Phillips	12/9/17

10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Tommy Neason	840 ELIZABETH	Tommy Neason	12/3/17
Wendy Atcock	3225 E MOUND	Wendy Atcock	12/3/17
Joseph Scribner	3225 E. Mound St.	Joseph Scribner	12/3/17
Dorothy Priest	936 ELIZABETH AVE	Dorothy Priest	12/3/17
Adrian Vincent	873 S. Chesterfield	Adrian Vincent	12/5/17
Tracy Watkins	797 S Chesterfield	Tracy Watkins	12/4/17
Thelma Jamerson	793 Chesterfield	Thelma Jamerson	12/4/17
Jamuni Doss	756 SOUTH CHESTERFIELD	Jamuni Doss	12/5/17
Stephanie Myles	725 S. CHESTERFIELD	Stephanie Myles	12-4-17
Debra Porter	716 #A CHESTERFIELD	Debra Porter	12-4-17
AMU B. LaCorte	712 S. Chesterfield Rd. Apt. A	AMU B. LaCorte	12/04/2017
Bill Brackert	767 S Chesterfield Rd	Bill Brackert	12/4/17
Portia L. Johns	2900 E MOUND APT.	Portia L. Johns	12/4/17
Edward J. Hansenstein	2926 EAST MOUND ST	Edward J. Hansenstein	12-4-17
Janice Blanchard	3064 E. MOUND ST	Janice Blanchard	12-4-17
Rhoda West	2958 E. MOUND ST	Rhoda West	12-4-17
Robin Daily	2966 E MOUND ST	Robin Daily	12-4-17
TERESA GHEE	843 Eastmoor	Teresa Ghee	12-4-17
Cheryl Ellinger	2912 Hampshire	Cheryl Ellinger	12-4-17
Ryan Hagerman	2898 Hampshire	Ryan Hagerman	12-4-17

10/31/2017




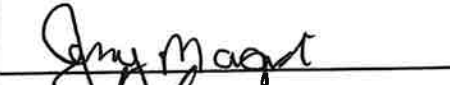
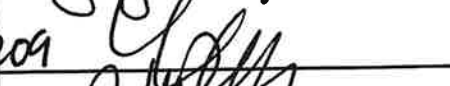
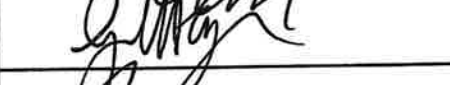
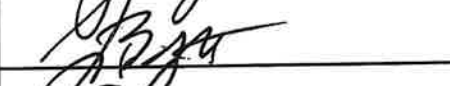


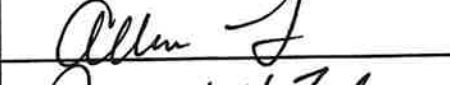

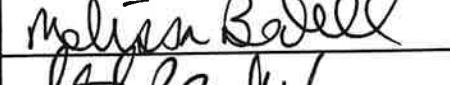
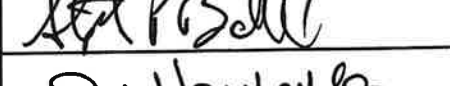





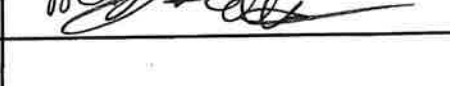


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Name (please print legibly)	Address/zip	Signature	2017 Date
ADAM WHEELER	879 EASTMOOR BLVD. 43209	<i>Adam Wheeler</i>	11/17/17
RITA S. MURRAY	2666 BERWICK BLVD 43209	<i>Rita S. Murray</i>	11/27/17
Veronica S. Miller	2666 Berwick Blvd. 43209	<i>Veronica S. Miller</i>	11/27/2017
<del>Richard Armentrout</del>	<del>895 Eastmoor Blvd.</del>	<del><i>Richard Armentrout</i></del>	
Richard Armentrout	895 Eastmoor Blvd.	<i>Richard Armentrout</i>	11/29/2017
Sheri Armentrout	895 Eastmoor BL.	<i>Sheri Armentrout</i>	11/29/2017
SUZANNE A SWENOR	2906 Templeton Rd	<i>Suzanne Swenor</i>	11/29/17
Rodney Whigham	2928 Templeton rd	<i>Rodney Whigham</i>	11/29/17
Larry Trover	871 Eastmoor Blvd	<i>Larry E. Trover</i>	11/29/17
Igor Eskin	2940 Hampshire	<i>Igor Eskin</i>	12/3/17
Judith Purdy	2915 Astor	<i>Judith M. Purdy</i>	12/4/17
Sherri Young	2883 Astor Av.	<i>Sherri Young</i>	12/4/17
Clinton Woodie	2889 Templeton Rd.	<i>Clinton Woodie</i>	12/4/17
Sara Vaughn Blunt	2900 Templeton Rd.	<i>Sara Blunt</i>	12/4/17
Yvette Healy Field	2905 Templeton	<i>Yvette Healy Field</i>	12/4/17
Mary Good	2919 Templeton	<i>Mary Good</i>	12/4/17
<del>Joyce Myers</del>	<del>876 S. CHESTERFIELD RD</del>	<del><i>Joyce Myers</i></del>	<del>12/4/17</del>
Joyce MYERS	876 S. CHESTERFIELD RD	<i>Joyce Myers</i>	12-4-17
HARIELLE ROESCH	860 S. CHESTERFIELD	<i>Harriette C. Roersch</i>	12.4.17
Toni ROESCH	853 Enfield Rd	<i>Toni Roersch</i>	12/4/17 10/31/2017

## Berwick/Eastmoor Area Commission Petition - Required Signatures


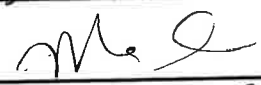

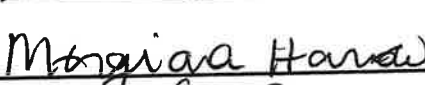





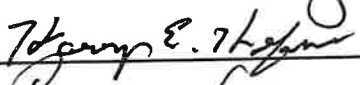
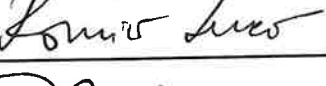


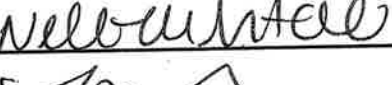

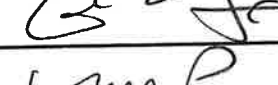




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Name (please print legibly)	Address/zip	Signature	2017 Date
Steven Willis	718 S Chestfield		1-12-17
Jenny Magistro	2894 Bryden / 43209		11-30-17
Nancy Page	2910 Bryden 43209		12-2-17
JOHN PAGE	2910 BRYDEN RD		12-2-17
LAWRENCE BOTT	2860 BRYDEN RD		12/2/17
EDWARD MACIOCE	281 S VIRGINIA LEE RD		12/2/17
Suzanne Macioce	281 S. Virginia Lee Rd		12/2/17
Allison Leonard	300 S. Gould Rd		12/2/17
Paula H. Fate	2873 Berkeley Park Rd		12/2/17
Melissa Bedell	104 S. Virginia Lee		12/2/17
Stephen Bedell	104 S. Virginia Lee		12/2/17
Joy Hostetter	3955 Broadbergh		12/3/17
Mary Ann Bennett	484 Eastmoor Blvd		12-3-17
Kristin Jones	261 S. Kellner Rd		12/4/17
KC Stahr	256 S. Kellner Rd		12/4/17
Rita Santee	196 S. Keller Rd		12/4/17
Zachary Santee	196 S. Keller Rd		12/4/17
<del>Karen Smith</del>			
Karen Smith	181 S. Kellner Rd		12/4/17
M Lewis Smith	181 S. Kellner Rd		12/4/17

10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Lashawn Gause	3328 Towers Ct N.		12-3-17
Mioha Smith	3290 Towers Ct N		12/3/17
Zannah Alls	3276 Towers Ct W		12/3/17
Morgiana Hamad	3062 Towers Ct N		12/3/17
Ilza Horjek	3248 Towers Ct N		12/3/17
Timothy Tindal	3248 Towers Ct N		12/3/17
Tracy Bush	3279 Tower's Ct		12/3/17
Blaise Plageman	3328 Towers Ct S		12/3/17
Paula Burkey-Plageman	3328 Towers Ct S		12/3/17
Henry E. Koppe	3311 Towers Ct S		12-3-17
Romica LERA	231 S KEUMER Rd		12-3-17
Marianne Lannan	521 Eastmoor Bl		12-3-17
Lyn Howard	521 Eastmoor Bl		12-3-17
Nell Vitale	536 Eastmoor Blvd.		12-3-17
Lauren Dabbert	523 Eastmoor Blvd.		12/3/17
George Jernigan	616 Eastmoor Blvd.		12/3/17
Lindsey Poor	42 S. Broadleigh Rd		12/3/17
David Hilland	2892 Hampshire Rd		12/2/17
Marquel White	374 enfield Rd		12/3/17
Jeff Lyman	265 S Keller Rd		12/4/17

10/31/2017

## Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
Maureen L. Callahan	411 S HARDING RD COL OH 43209		11-27-17
Michael S Lewis	2813 Bexley Park Rd Cols OH 43209		11/27/17
Peggy J. McGinn	252 S. Chesterfield Rd		11-27-17
DUSTY MCCONNELL	3157 MEDWAY AVE		11-27-17
Cecelia Doenges	2750 Eastminster		11/27
Denise Renee Addy	598 Eastmoor Blvd		11/27
Jacqueline Cassin	2931 Belmar		11/27
Alycia Plank	223 S. Harding Rd Columbus, OH 43209		11/27
Andrea Labita	2758 Weyant Rd Columbus, OH 43209		11/27
Kunal Mohammad	3245 E BROAD ST COLUMBUS OH		11/28/2017
Michael Saylor	1621 E. main		11/28/17
Melissa Garza	99 S. Weyant Ave		11-28-17
Delma Bohanan	107 S. Weyant Ave		11-27-17
Diana Scott	228 S. WEYANT AVE		11-29-17
Angie Matus	191 S Weyant		11-29-17
Sh	207 S Weyant AVE		11-29-17
Kim Payne	215 S Weyant Ave		11-29-17
James L. McElloch	822 S. Weyant Ave		11-29-17
Doreen W. Hainston	314 S. Weyant Ave		11-29-17
John Stanley	1985 Weyant Ave		11-29-17

10/31/2017



## Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
R Nathan Allwein	381 S. Broadleigh	Nathan Allwein	11/20/17
R Adrienne Molnar	114 S. Chesterfield	Adrienne Molnar	11/20/17
R Janel Murphy	3010 Plymouth Ave.	Janel Murphy	11/21/17
R John J. Murphy	490 Van Heyde Pl.	John J. Murphy	11/21/17
R Barbara J. Murphy	490 Van Heyde Pl.	Barbara J. Murphy	11/22/17
R PATRICK DENKOWICZ	2117 WATERS CREST LN	P D D	11/22/17
R Carla Erwin	4336 Ewer Circle	Carla A Erwin	11/22/17
R W. HAM WICKES	247 S. HARDING RD	W. Ham Wickes	11/22/17
R Elizabeth Jones	130 S. James Rd	E Jones	11/22/17
R Eric Litz	2598 Burnaby Dr	E Litz	11/22/17
R B Mike Bean	1407 Haddam Rd	M Bean	11/22/17
R JAMES S. PORTER	675 S. KEWER	J Porter	11/22/17
R Ginn a Springer	380 Brookside Dr.	Ginn a Springer	11/22/17
R Matt Springer	380 Brookside Dr.	Matt Springer	11/23/17
R Monica Juenger	3150 Fair Ave	Monica Juenger	11/24/17
R Mandy DeWeese	217 S. Harding Rd	Mandy DeWeese	11/29/17
R Aaron Heil	225 Eastmoor Blvd	Aaron Heil	11/24/17
R Ray DeWeese	217 S. Harding Rd	Ray DeWeese	11/24/17
R Alicia Heil	225 Eastmoor Blvd	Alicia Heil	11/24/17
R Patricia Brady	3379 Broadmoor	P Brady	11/29/17

10/31/2017

## Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
2 Douglas L Kruffman	103 Saint Andre St. 43085		11/18/17*
2 Tony Santuono	239 S. Kellner Rd		11/18/17
2 Jill E DeLore	2863 Bryden Rd		11/18/17
2 James Glover	115 S. Kellner Rd		11/18/17
2 Suni Bone	191 S Chesterfield		11/18/17
- MATTHEW FETERS	3256 TOWERS CTN		11/18/17
2 JEROME R. SCHINDLER	395 S. CHESTERFIELD RD		11/18/17
2 JOSH KLYNN	300 S. Chesterfield		11-18-17
2 Thomas P. Tussing	35 S. Chesterfield Rd		11-18-17
2 Dane A. Beekman	2891 Astor Ave		11/18/17
2 Hollis Griffin	74 N. Bradleigh		11/18/17
2 Sarah Ines	97 S. Bradleigh		11/18/17
2 Mary Myers	384 Eastmoor		11-18-17
2 A. J. Myers	384 Eastmoor		11-18-17
2 Ellen Schorn	3182 Elbern		11-18-17
2 Azar Hoshnub	541 Eastmoor Blvd		11-21-17
2 Maura Bluite	515 Van Hayde		11/21/17
2 Elizabeth Cartagna	130 S. Harding		11/22/17
2 Perry Cartagne	130 S Harding Rd		11/22/17
2 Anthony Cartagne	130 S Harding		11/22/17

10/31/2017




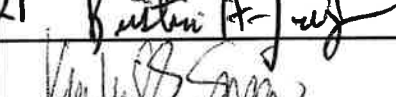



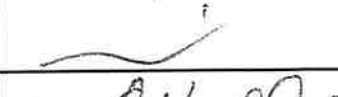

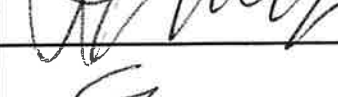

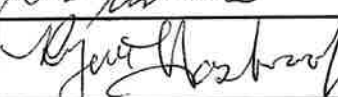
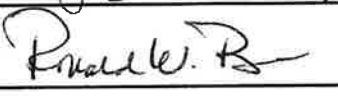
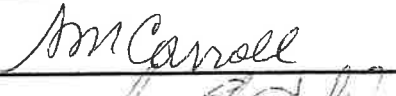
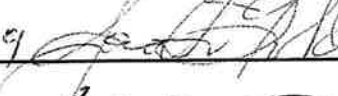

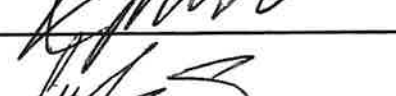
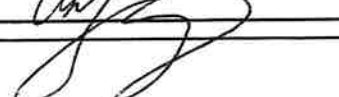

# Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
ANTONA L G. ICREST	123 S. NAPOLEON AVE Columbus OH 43213	Antona L Icrest	12/1/2017
GLORIA CARR	323 S NAPOLEON AVE 43213	Gloria Gilbert	12/1/2017
JOHN CARR	123 S NAPOLEON	John Carr	12/1/2017
M. M. WARDEN	317 Napoleon	Makela Marden	12/1/2017
DARRELL BOSLEY	317 S. Napoleon	Darrell Bosley	12/1/2017
TRIKA JONES	55 S. Napoleon	Trika Jones	12/1/2017
Barbara Boyd	648 S Napoleon 43213	Barbara Boyd	12/1/2017
TAMIKA RUFFIN	405 S. Napoleon AVE	Tamika Ruffin	12/1/2017
Lorraine Wharton	386 S. Napoleon Ave	Lorraine Wharton	12/1/2017
Damon Kelson	384 S Napoleon Ave	Damon Kelson	12/1/2017
Wanda LANDRUM	372 S. Napoleon Ave	Wanda Landrum	12/1/2017
HANK COLEMAN	390 S. Napoleon Ave	Hank Coleman	12/1/2017
SALATIEL ROJAS.	491 S. NAPOLEON .	SALATIEL ROJAS.	12/1/2017
Yessica Manchame	497 S. Napoleon	Yessica Manchame	12/1/2017
Erin Keeton	500 S. Napoleon Ave	Erin Keeton	12/1/2017
Shane Mullins	509 S. Napoleon	Shane Mullins	12/1/2017
Syhanq Catham	703 Weyant Ave	Syhanq Catham	12/1/2017
Lea Burston	749 S. Weyant	Lea Burston	12/1/2017
David Schiller	728 S. Waverly	David Schiller	12/1/2017
Shaikia Lurry	688 S Waverly	Shaikia Lurry	10/31/2017

## Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
KIA Woodward	172 S. Weygant Ave <sup>43213</sup>		11/29
Peggy Haynes	168 S. Weygant Ave <sup>43213</sup>		11/29/17
Larisha Watts	104 S. Weygant AVE.		11/29/17
Kurt A. [unclear]	3600 Reed Rd. Unit 21		11-30-17
Kimberly Sney	2933 Bexley Pk <sup>43209</sup>		11/30/17
DIANE Long	238 S. Zimister Rd <sup>43209</sup>		11/30/17
Debra Furst	238 S. Virginia Lee Rd <sup>43209</sup>		11/30/17
Amy Huggins	648 S. Kellner Rd <sup>43209</sup>		11.30.17
Scott Huggins	648 S. Kellner Rd <sup>43209</sup>		11.30.17
Erin Kelley	2500 Dover Rd <sup>43209</sup>		11/30/17
PATRICK CURK	497 Van Heyde		11/30/17
Steve Domy	2546 Scottwood Rd		11/30/17
Kris Kuskowski	2500 Dover Rd		11-30-17
RYAN Husbrook	3016 Fair Ave <sup>43209</sup>		11-30-17
RONALD W. BOTT	189 S. KELLNER RD. Columbus <sup>43209</sup>		12/1/17
ANTONIA CARROLL	189 S. Kellner Rd. Columbus, OH <sup>43209</sup>		12/1/17
Jane Holden	559 Effield Rd Columbus, OH <sup>43209</sup>		12/1/17
MAURICIO ZAMARIPA	211 S. Ashburton Cols OH <sup>43213</sup>		12/1/17
Jacob Griffith	211 S. Ashburton rd <sup>43213</sup>		12/1/17
Cassandra Zamaripa	211 S. Ashburton rd. Columbus, OH <sup>43213</sup>		12/1/17



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Name (please print legibly)	Address/zip	Signature	2017 Date
Brandon Crawford	288 S Waverly St	[Signature]	12-1-17
Linda Smith	548 S. Hampton	Linda Smith	12-1-17
JEFF SMITH	548 S. HAMPTON	Jeff Smith	12-1-17
Wanda Mineard	558 S. Hampton	Wanda M. Mineard	12/1/17
Melinda Madonia	561 S. Hampton Rd	Melinda Madonia	12/1/17
Mollie O'Donnell	7107 Broadmoor	Mollie O'Donnell	12/1/17
Maria Kelly	707 S Broadleigh 43209	Maria Kelly	12/2/17
Khori Baylor	741 S. Broadleigh	[Signature]	12/2/17
Mary Elliott	841 S. Broadleigh	Mary Elliott	12/2/17
Brent D. Oller	861 S. Broadleigh	Brent D. Oller	12/2/17
Megan M. Cook	885 S. Broadleigh	Megan M. Cook	12-2-17
[Signature]	975 S Broadleigh	[Signature]	12-2-17
NANCY RICK	976 S. Broadleigh	Nancy Rick	12-2-17
Caroline Thompson	856 South Broadleigh	Caroline Thompson	12-2-17
Andrew Kebe	818 S. Broadleigh Rd	[Signature]	12-2-17
Carmen Kebe	818 S Broadleigh Rd	Carmen Kebe	12/2/17
Molly Crabill	756 S. Broadleigh Rd	Molly Crabill	12/2/17
Vanessa Howell	3275 Waverly Ct.	Vanessa Howell	12/2/17
ASIMTU RASTI	3295 Waverly ct.	[Signature]	12/03/17
Aundrea Jones	3243 Fulton St	Aundrea Jones	12/2/17

10/31/2017

## Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
MARY SHEA	1054 KINGSBURY RD <sup>43209</sup>	Mary Shea	12/2
Mike Stank	705 Kenwick Rd <sup>43209</sup>	Mike Stank	12/2
Brittany Brannon	7145 Kenwick Rd <sup>43209</sup>	Brittany Brannon	12/2
MICHELLE SMITH	809 Kenwick Rd <sup>43209</sup>	Michelle Smith	12/2
Marie C. Smith	943 Kenwick <sup>APT A 43209</sup>	Marie C. Smith	12/2
Drew Spacht	861 Kenwick <sup>43209</sup>	Drew Spacht	12/2
Justin Isaac	917 Kenwick Rd <sup>43209</sup>	Justin Isaac	12/2
James Alexander	911 Kenwick Rd	James Alexander	12/2
JASSEN Gray	831 Ruby	Jassen Gray	12/2
Montel Moses	889 Ruby	Montel Moses	12-2-17
Greg Gordon	783 Apple St.	Greg Gordon	12-2-17
Spencer Lewis	207 S Weyant	Spencer Lewis	12-2-17
Crina Lewis	207 S. WEYANT AVE	Crina Lewis	12-2-17
George Hairston	214 S. WEYANT AVE	George W. Hairston	12-2-17
Monica L. Slitt	1584 E Livingston	Monica L. Slitt	12-3-17
Cynthia Black	3360 Towers Ct N	Cynthia Black	12-3-17
Aleicia Black	3360 Towers Cr. N	Aleicia Black	12-3-17
Sheila E Jenkins	3360 Towers St N	Sheila E Jenkins	12-3-17
Stomow H. Gibson	3348 Towers Ct	Stomow H. Gibson	12-3-2017
Queen Gibson	3348 Towers	Queen Gibson	12-3-2017

10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Sheri Wein Bartay	161 S. Hardy 43209		11-18-17
Marcia Hershfield	78 N. Parkview	Marcia Hershfield	11/18/17
Glen Pollack	8 Lyonsgate	Glen Pollack	11/18/17
Rebecca Bartay	161 S Harding		11/19/17
Richard Werner	482 BIRFIELD		11/18/17
Charles Deems	2699 E Main St	C. Deems	11/18/17
Faith Harvill	2815 E. Main St.	Faith Harvill	11/22/17
Julia Deems	3204 E Mound St	Julia Deems	11/22/17
Malcolm Mays	770 S. Chestnut	Malcolm Mays	11-24-17
Stewart Jones	218 S. Remington	Stewart Jones	11-27-17
Carl E. O.	868 Pleasant Rd	Carl E. O.	11/27/17
DAVID JAY MARTIN	622 EASTMOOR BLVD 43209		11/28/17
DAVID LEMIS	2850 EAST MOOR BLVD	David Paul Lewis	11-29-17
CHRIS TACKETT	2815 East Main St		11-29-17
JOANNE BANGO	2815 E MAIN	Joanne Bango	11-29-17
CAITLYN LEONARD	300 S Gould Rd		11-29-17
Kerilyn Moore	422 Brookside Drive	Kerilyn Moore	11/29/17
Sharon Maerten-Moore	422 Brookside Dr. 43209	Sharon A. Maerten-Moore	11/29/17
BARBARA FLOX	167 S. HARDING RD. 43209	Barbara Flox	11/29/17
Renee Parise	641 S. Ashburton Rd Columbus Oh 43213	Renee Parise	12-1-17 10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Lillie Cleveland	809 Ashburton <sup>43027</sup>	Lillie Cleveland	12-2-17
Darryl Gordon	8155 Ashburton	Darryl Gordon	12-2-17
<del>Matthew</del>	815 S Ashburton rd	Matthew Abraham	12-2-17
Kemberly Key	827 S Ashburton	Kemberly Key	12/2/17
Selewa Booker	905 S Ashburton	Selewa Booker	12/2/17
Patricia Collins	995 S. Ashburton	Patricia Collins	12/2/17
Charlie Collins	945 S. Ashburton	Charles E. Collins	12/2/17
Virginia Conley	885 S. Ashburton	Virginia Conley	12-2-17
Glorian Johnson	1033 Ashburton	Glorian Johnson	12-2-17
Laveria Simmons	1041 S. Ashburton	Laveria Simmons	12-3-17
James Pugh	1047 S. Ashburton	James Pugh	12-3-17
Jaquelyn Krouse	1067 S Ashburton Rd	Jaquelyn Krouse	12/3/17
FANTA KOUYATE	1088 S Ashburton	Fanta Kouyate	12/3/17
Tiffany Euton	1044 S. Ashburton Rd.	Tiffany Euton	12-3-17
Clifford M Jordan Jennings	1030 S Ashburton Rd	Clifford M Jordan Jennings	12/3/17
Tremaine Cox	1032 S Ashburton rd	Tremaine Cox	12/3/17
DARVIS SILVA	3123 ASTOR AVE	Darvis Silva	12/3/17
Calvin Steward	772 Elizabeth Ave	Calvin Steward	12/3/17
JAMES ALBERT	792 ELIZABETH AVE	James Albert	12/3/17
Dexter Corkman	812 Elizabeth FIVE	Dexter Corkman	12/3/17

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Name (please print legibly)	Address/zip	Signature	2017 Date
JOEL EPSTEIN	43209 605 ENFIELD	<i>Joel Epstein</i>	12/1
Meagan Buren	250 S. Virginia Ave Rd Columbus, OH 43209	<i>Meagan Buren</i>	12/1
Laurie Rosenber	2881 Bryden Rd. Columbus, OH 43209	<i>Laurie Rosenber</i>	12/1
Gary Josephson	2814 Sherwood 43209	<i>Gary Josephson</i>	12/1
Anne Bonowitz	43209 3150 Broadmoor	<i>Anne Bonowitz</i>	12/1
Meredith Arns King	2980 Fair Ave 43209	<i>Meredith Arns King</i>	12/1
Edwin L. King	2900 FARAVE 43209	<i>Edwin L. King</i>	12/2
Dana Klamka	3088 Kellner Pl 43209	<i>Dana Klamka</i>	12/2
Silvia Wolfson	43209 1293 Medford Rd	<i>Silvia Wolfson</i>	12/2
Shana Hazan	43209 2256 Metform Place	<i>Shana Hazan</i>	12/2
Henry Hazan	2256 Medford 43209	<i>Henry Hazan</i>	12/2
SHERZI COHEN	50 S. Gould 43209	<i>Sherzi Cohen</i>	12/2
FREDRICK A COHEN	50 S. GOULD 43209	<i>Fredrick A Cohen</i>	12/2
Norma Whitmyre	3120 Fair Ave 43209	<i>Norma Whitmyre</i>	12/2
Walt Whitmyre	3120 Fair Ave 43209	<i>Walt Whitmyre</i>	12/2
Laurie Alexander	43209 862 Kenwick	<i>Laurie Alexander</i>	12/2
MONICA CALABRESE	63 SOUTH BROADLEIGH RD. COLUMBUS 43209	<i>Monica Calabrese</i>	12/3
Joseph J CALABRESE	63 South Broadleigh Rd Columbus 43209	<i>Joseph J Calabrese</i>	12/3
Jennifer Binkoff	2775 E Livingston Ave 43209	<i>Jennifer Binkoff</i>	2/3/17
Raphael Wenger	43209 2440 El...	<i>Raphael Wenger</i>	12/3/17

10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
MAVETTE DAU'S	2923 Eastmoreland	Mavette Dau's	12-2-17
Ben Gates	2917 Eastmoreland	[Signature]	12-2-17
TAKESHA HAMPTON	2914 E. moreland ave	Takesha Hampton	12-2-17
Patty Westminster	2894 Eastmoreland	P. Westminster	12-2-17
LEONARD NAPPEL	2888 Eastmoreland	Leonard Nappel	12/2/17
Laura Noll	2856 E moreland	Laura Noll	12/2/17
CONNIE CLARROD	2842 E MORELAND	Connie Clarrod	12/2/17
Nancy Masterson	2829 Eastmoreland	Nancy Masterson	12/2/17
Bobbi Pruiksma	949 S. Chestfield	Bobbi Pruiksma	12/2/17
Helen Stewart	2817 Eastmoreland	Helen Stewart	12/2/17
Edna Doughty	2809 Eastmoreland	ELVA DAUGHTY	12/3/17
Lorena Giannini	779 Elizabeth Ave	[Signature]	12/3/17
Nelsie L. Reyes	779 Elizabeth Ave	Nelsie L. Reyes	12/3/17
Richard Bachelder	785 Elizabeth Ave	[Signature]	12-3-17
Patricia Blaikie	793 Elizabeth Ave	Patricia Blaikie	12-3-17
Ignacio Rodriguez	811 Elizabeth Ave	Ignacio Rodriguez	12-3-17
Nelson Flores	797 Elizabeth Ave	[Signature]	12-3-17
Oscar Carrillas	881 Elizabeth Ave	[Signature]	12-3-17
Shannon Beloff	92 Elizabeth Ave	Shannon Beloff	
Ed Williams	930 Elizabeth Ave	[Signature]	12-3-17

10/31/2017




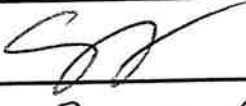

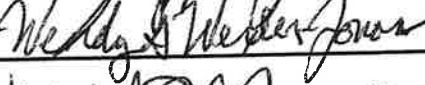






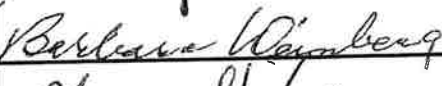
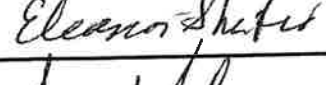


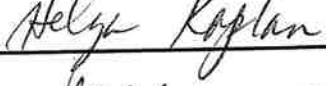



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Name (please print legibly)	Address/zip	Signature	2017 Date
Emily Morgan	2941 Waverly	Emily Morgan	11/21
V. Snyder	8930 clozer ridge	Vivian Snyder	11/21
Jessie <del>Smith</del>	3570 doney ct	Jessica Klinkworth	11/21
Kenneth Smith	1064 S. Ashburton Rd	Kenneth F. Smith	11/21
Jasmin McKinney	322 mayfair Blvd	Jasmin McKinney	11/21
THOMAS FINTZETT	2784 BROWN/KR AVE	Thomas F. Fintzett	11/21
Ch Brown	2648 Charterfield	Ch Brown	11/21
Luanne Mussio	2992 Plymouth Ave	Luanne Mussio	11/21
JASON SMITH	2961 E MOUND ST.	Jason Smith	11/21
LAWRENCE HENDER	2787 HERWOOD RD	Lawrence Henderson	11/21
Sue McLaren	910 Elizabeth Ave	Sue McLaren	11/21/17
DAVID STERN	1067 S. Kellner Rd.	David M. Stern	11/21/17
Amelbelaria C Guerra	838 S. Ashburton Rd	Amelbelaria C. Guerra	11/21/17
Jacqueline Barrientes	841 Ashburton Rd	Jacqueline Barrientes	11/21/17
KLm D	987 Ashburton Av	KLm D	12-2-17
Bando	957 Ashburton	Bando	12-2-17
Whitney Wiley	947 Elizabeth	Whitney Wiley	12-3-2017
Michelle Lemisz	4740 Brownlee Ave	Michelle Lemisz	12/3/17
Katie Brandt	2790 Brownlee Ave, 43209	Katie Brandt	12/3/17
Nicole Mackinnon	585 Brookside Dr 43209	Nicole Mackinnon	12/4/17 10/31/2017

## Berwick/Eastmoor Area Commission Petition - Required Signatures

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Name (please print legibly)	Address/zip	Signature	2017 Date
Wynn Kaye	337 S Keller Rd 43209		12/3/17
David F Mayer	487 Van Heyde Pl 43209		12/3/17
Roberta S. Rosenblum	487 VAN HEYDE PL 43209		12/3/17
Shifra Tyberg	2490 Floribunda Dr 43209		12/3/17
Jeff Jones	148 N BROADLEIGH Cels OH 43209		12/4/17
Wendy Wexler Jones	148 N Broadleigh Cels OH 43209		12/4/17
Melanie Butler	JCC 1125 College Ave Columbus 43209		12/4/17
Barbara Keil	2200 WELCOME PLACE COLUMBUS 43209		12/5/17
Katherine Lucas	2200 Welcome Place 43209		12/6/17
NORMA LALIBERTE	2200 WELCOME PL 43209		12/6/17
marcia Siegel	2200 Welcome place Columbus, OH 43209		12/6/17
Marcia Skilber	2200 Welcome Pl 43209		12/6/17
Barbara Weinberg	2200 Welcome Pl 43209		12/6/17
Eleanor Shufro	2200 Welcome Pl 43209		12/6/17
Samuel Solomon	2200 Welcome Place 43209		12/6/17
Florence Linton	2200 Welcome Pl 43209		
Helga Kaplan	2200 Welcome Pl. 43209		12/6/17
Marvin Kaplan	2200 Welcome Pl. 43209		12/6/17
ERNESTO PADILLA	245 S. KELLNER 43209		12/15/17
TERRY SHUMAN	158 MAYFAIR		12/16/17



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Name (please print legibly)	Address/zip	Signature	2017 Date
Kelly Knox	105 S. Broadleigh Rd 43209	Kelly Knox	11/20
Betty Powell	57 S. Chesterfield	Betty Powell	11/23
JIM POWELL	#1	J Powell	"
Paul Knox	105 S. Broadleigh 43209	Paul Knox	11/26
Mary Vantour	111 S. Chesterfield	Mary Vantour	11/26
Albert Vantour	111 S. Chesterfield	Albert A Vantour	11/26
IZHAR SIMVANY	106 S. Broadleigh	Izhary Simvany	12/2/17
Kathy Schirner	85 S. BROADLEIGH	Kathy Schirner	12/4/17
WILLIAM SCHIRNER	85 S. BROADLEIGH	William Schirner	<del>12/4/17</del> 12/4/17
Joni Schottenstein	94 S. Broadleigh Rd	Joni Schottenstein	12/4/17
David Schottenstein	94 S. Broadleigh Rd.	David Schottenstein	12/4/17
Erin Hane	256 S. Kinner	Erin Hane	12/11/17
BARTO MARKO	88 S. Broadleigh	B. Marko	12/11/17
Cathy Schwartz	115 S. Broadleigh	Cathy Schwartz	12-11-17
Anna Sokolov	89 S. Broadleigh	A. Sokolov	12.12.17
Boris Zilber	89 S. Broadleigh	B. Zilber	12.12.17
Gaelmilion Jada	109 Broadleigh	Gaelmilion Jada	12.12.17
Martha Lloyd	192 Mayfair	Martha Lloyd	12/16/17
TERESA HARTING	160 Mayfair	Teresa Harting	12/16/17
CHRISTOPHER HARTING	160 MAYFAIR BLVD.	Chris Harting	12/16/17 10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Deborah Pounts	2705 Scotland	<i>Deborah Pounts</i>	11/14/17
Fred Pounts	''	<i>Fred Pounts</i>	11-14-17
DOLORES BRANNIGAN	2646 DOVER RD 43209	<i>Dolores Brannigan</i>	11-14-17
DAVID BRANNIGAN	2646 DOVER RD	<i>David Brannigan</i>	11-14-17
James Staber	1141 S. Roosevelt	<i>James Staber</i>	11-14-17
James Russell	2680 WELLESLEY RD.	<i>James Russell</i>	11/14/17
Andrea Jones	2732 Sonata	<i>Andrea Jones</i>	11/14/17
<del>William</del> <i>William</i>	2626 Mitzi	<i>William</i>	11/14/2017
Renu Welch	2591 Dover Rd	<i>Renu Welch</i>	11/14/2017
David D. Lippert	2697 Berwick Blvd	<i>David D. Lippert</i>	11.15/2017
SUSAN WACHNERS	2480 DOVER RD	<i>Susan Wachners</i>	11-18-17
Paul Rietz	2516 Brookwood Rd	<i>Paul Rietz</i>	11/19/2017
Kay K Rietz	2516 Brookwood Rd	<i>Kay K Rietz</i>	11-19-17
MICHAEL S. LOVE	2591 DOVER RD.	<i>Michael S. Love</i>	12/8/17
Rose Harting	160 Mayfair Blvd	<i>Rose Harting</i>	12/16/17
Jazerae Clark	84 Mayfair Blvd <sup>APTC</sup>	<i>Jazerae Clark</i>	12/16/17
Sophia Escobedo	181 Mayfair Blvd	<i>Sophia Escobedo</i>	12/16/17
Robert Escobedo	181 Mayfair Blvd	<i>Robert Escobedo</i>	12/16/17
Howard Sheldon	149 Mayfair Blvd	<i>Howard Sheldon</i>	12/16/17
Michelle Santuomo	239 S. Kellner Rd	<i>Michelle Santuomo</i>	12/16/17

10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Laura O Greenblott	2333 Brookwood Rd		12/11/17
Zoe M Greenblott	2333 Brookwood Rd		12/11/17
Lauren Cook	2810 Wellesley Rd; 43209		12/11/17
William Versteeg	2810 Wellesley Rd		12/11/17
Stephanie Sanders	2646 Wellesley Rd		12/11/17
ROBERTO McClain	2625 Wellesley Rd		12/11/17
Megan Nelson	2676 Tudor Rd		12/11/17
THOMAS M BECKET	2693 Tudor Rd		12-11-17
ELIZABETH J. CADDELL	2787 TUDOR RD		12-11-17
Beverly Kimber	2807 Tudor Rd.		12-11-17
Lois Noble	3873 Dover Rd		12-11-17
SIR JAMES JACKSON IV	2813 DOVER RD 43209		12/11/17
Meg Allwein	2920 Bexley Park Rd		12/12/17
ERIC HORVATH	3102 ELBEEN AVE		12/12/17
Edith Sturgill	250 S. Hampton Rd	Edith STURGILL	12-16-17
CHARLES R. THOMAS	295 S HAMPTON	Charles R Thomas	12.16.17
Maida Barros	317 S. Weyant Ave	Maida Barros	12-16-17
Paula Barros Jones	317 S. Weyant Ave	Paula Barros Jones	12-16-17
Octavia Lewis	269 S Weyant Ave	Octavia Lewis	12/16/17
Anthony White	262 S. Weyant Ave		12-16-17 10/31/2017

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Name (please print legibly)	Address/zip	Signature	2017 Date
Earl H. Whitesel	8265 Chesterfield	Earl H. Whitesel	12-4-17
Kathleen Vincent	815 S. Chesterfield Rd	Kathleen Vincent	12-4-17
JASON RUFF	774 S. CHESTERFIELD RD.	Jason Ruff	12-4-17
DORIS G. NOGAK	772 S Chesterfield Apt C	Doris G. Nogak	12-4-17
Michael Bailey	Apt D 772 S Chesterfield	M & B.	12-4-17
DAVID MONFORT	2903 E MOUND ST.	David Monfort	12-4-17
ANDREA HANSON	2903 E. MOUND ST.	Andrea Hanson	12-4-17
Devon H. Jones	2955 E. mound st	Devon H. Jones	12-4-17
DASAN GORE	2948 Templeton	Dasan Gore	12-4-17
Tiffany Bernard	2923 Hampshire Rd	Tiffany Bernard	12-4-17
Lori Phillips	2857 Astor Ave	Lori S. Phillips	12-4-17
Lauren Psaras	197 S Kellner Rd	Lauren Psaras	12-4-17
ROBERT A. SANTO	196 S. KELLNER RD	Robert A. Santo	12-4-17
Carol A. Thompson	278 S. Woopant	Carol A. Thompson	12-16-17
Craig A. Wolf	330 S Woopant	Craig A. Wolf	12-16-17
Bridgid Kriner	614 Elizabeth Ave	Bridgid Kriner	12-16-17
Blair Boykin	616 S. Everett	Blair Boykin	12-16-17
Andrew Rose	42 S Broadleaf	Andrew Rose	12-17-17
Linda Postlewaite	3178 Melway	Linda Postlewaite	12-17-17
Rick Baron	3161 E. Broad	Rick Baron	12/17/17

10/31/2017

























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Name (please print legibly)	Address/zip	Signature	2017 Date
KRISTINA KEIFFER	214 Eastmoor Blvd <sup>43209</sup>	<i>Kristina Keiffer</i>	11/20/17
Patricia Schindler	166 S. Harding Rd.	<i>Patricia Schindler</i>	11/20/17
Martha Schindler	395 S. Chesterfield Rd.	<i>Martha Schindler</i>	11/20/17
GARY PLANK	2924 BRYDEN RD	<i>Gary Plank</i>	11/20/17
Jean Plank	2926 Bryden Rd	<i>Jean Plank</i>	11/20/17
Tom Schindler	166 S. Harding Rd.	<i>Thomas Schindler</i>	12/2/17
<i>Barry Eisenmann</i>	411 S CHESTERFIELD	<i>[Signature]</i>	12/3/17
Victoria L. Stemen	435 S. Chesterfield Rd	<i>Victoria L. Stemen</i>	12/3/17
Kimberly R Murphy	440 S Chesterfield Rd	<i>Kimberly R Murphy</i>	12/3/17
MICHAEL P. MURPHY	440 S. CHESTERFIELD	<i>[Signature]</i>	12/3/17
Joe Rosenbaum	381 S. Chesterfield Rd	<i>[Signature]</i>	12/3/17
ARIELA ROSENBAUM	381 S Chesterfield	<i>[Signature]</i>	12/3/17
Jasmine Williams	330 S Virginia Lee Rd	<i>[Signature]</i>	12/3/17
Beth Henney	96 S. Harding Rd.	<i>Beth Henney</i>	12/4/17
Erin Waltz	2569 Berwick Blvd	<i>Erin Waltz</i>	12/4/17
Ambree DeMatte	2625 Brookwood Rd	<i>Ambree DeMatte</i>	12/4/17
Kelly Kersey	2839 Bryden Rd.	<i>Kelly Kersey</i>	12/4/17
TOM KERSEY	2839 BRYDEN RD	<i>Thomas Kersey</i>	12/4/17
Lynn Sweeney	263 S. Chesterfield Rd	<i>Lynn Sweeney</i>	12/4/17
			10/31/2017







