

# **Columbus City Bulletin**



**Bulletin #13  
March 31, 2018**

# Proceedings of City Council

Saturday, March 31, 2018



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, March 26, 2018*; by Mayor Andrew J. Ginther on *Wednesday, March 28, 2018*; with the exception of *Ordinance 0574-2018, and Ordinance 0749-2018* which were returned unsigned by Mayor Ginther on *Wednesday, March 28, 2018*; All of the legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, March 26, 2018

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 26, 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

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

**A motion was made by E. Brown, seconded by Remy, 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      [C0008-2018](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 21, 2018:

Transfer Type: D5, D6  
To: 443 Third LLC  
443 W 3rd Ave 1st Flr/Bsmt & Patio  
Columbus OH 43201  
From: Caffe Apropos LLC  
DBA Caffe Apropos  
443 W 3rd Ave 1st Flr/Bsmt & Patio  
Columbus OH 43201  
Permit# 2843975

Transfer Type: C1, C2  
To: Swar Inc  
DBA Best Market & Drive Thru  
2844 E Fifth Ave  
Columbus OH 43219

From: Best Market & Drive Thru LLC  
DBA Best Market & Drive Thru  
2844 E Fifth Ave  
Columbus OH 43219  
Permit# 8732162

Transfer Type: D1  
To: Dada Empanada LLC  
199-201 Chittenden Ave  
Columbus OH 43201  
From: 2414 HIJK Inc  
DBA Club 2414  
2414 W. Broad St  
Columbus OH 43204  
Permit# 19367400005

Transfer Type: D5, D6  
To: Game Arena LLC  
DBA Game Arena  
3570 Fishinger Blvd  
Columbus OH 43026  
From: King Lincoln Gateway LLC  
750 E Long St Suite 3900  
Columbus OH 43203  
Permit# 3024940

Transfer Type: D1, D2, D3, D6  
To: Brewery Pub III LLC  
4416-4420 N High St & Patio  
Columbus OH 43214  
From: City Café Clintonville 4400 LLC  
4416-4420 N High St & Patio  
Columbus OH 43214  
Permit# 0951137

Transfer Type: D1, D2, D3, D3A  
To: CAOB Enterprises Ltd LLC  
900 Oakland Park  
Columbus OH 43224  
From: Co Weekley Ltd  
1950 N Fourth St Unit L  
Columbus Ohio 43201  
Permit# 1587220

Transfer Type: D5

To: Rob Group of Ohio LLC  
DBA Lincoln Café  
740 E Long St  
Columbus OH 43203  
From: Coffee Ventures Ltd LLC  
DBA Zanzibar Brews  
740 E Long St  
Columbus OH 43203  
Permit# 7417070

Transfer Type: D1, D2, D3, D3A  
To: Nicks Bar & Lounge LLC  
144 Wall St  
Columbus OH 43215  
From: Shin Yu Inc  
DBA Haiku  
1st Fl & Patio  
800 N High St  
Columbus OH 43215  
Permit# 63979090020

New Type: D5  
To: Café Napolitana LLC  
& Bsmt & Patio  
40 N High St 1st Fl  
Columbus OH 43215  
Permit# 1178241

Stock Type: C2, C2X, D8  
To: Palmer Carry Out LLC  
DBA Palmers Beverage Center  
3375 Indianola Ave  
Columbus OH 43214  
Permit# 6664203

New Type: D3A  
To: Red Pepper Caribbean Grill LLC  
DBA Red Pepper Caribbean Bar & Grill  
Tropic City Nightclub  
1748 E Dublin Granville Rd  
Columbus OH 43229  
Permit# 7247123

Transfer Type: D1, D2, D3, D3A  
To: Aston 1 LLC

5316 N High St & Patio  
Columbus Ohio 43214  
From: Big Dog Pubs Inc  
5316 N High St & Patio  
Columbus Ohio 43214  
Permit# 0334622

Transfer Type: D5  
To: Drais Grill & Lounge LLC  
5414 Roberts Rd  
Columbus OH 43026  
From: JKP Bistro LLC  
1st Fl & Patio  
734 E Oak St  
Columbus Ohio 43205  
Permit# 23205410010

Transfer Type: D1, D2, D3, D3A, D6  
To: Indita Inc  
DBA Sky Bar  
1516 Morse Rd  
Columbus OH 43229  
From: Indita Inc  
DBA Boomerangs Bar  
5763 Karl Rd  
Columbus Ohio 43229  
Permit# 41696620006

Transfer Type: C1, C2  
To: Abdullah Mart Inc  
DBA Save Way Mini Mart  
2585 W Broad St  
Columbus OH 43204  
From: Arshad Columbus LLC  
DBA Save Way Mini Mart  
2585 W Broad St  
Columbus OH 43204  
Permit# 0023900

TREX Type: D1  
To: OH Pizza and Brew LLC  
18 Dillmont Drive  
Columbus, OH 43235  
From: Fu Gei Carryout Corp.  
DBA Sun Tong Luck Tea House

6517 E. Livingston Ave 1st Fl  
Reynoldsburg, OH 43068  
Permit# 2958729

Advertise Date: 3/31/18  
Agenda Date: 3/26/18  
Return Date: 4/5/18

Read and Filed

## RESOLUTIONS OF EXPRESSION

### E. BROWN

- 2      [0077X-2018](#)      To recognize the Columbus Local Organizing Committee for its work organizing and hosting the 2018 NCAA Women's Final Four

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

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

**Absent:** 1 - Priscilla Tyson

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

- 3      [0078X-2018](#)      To recognize Katie Smith for acting as an ambassador for the City of Columbus as it hosts the 2018 NCAA Women's Final Four

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

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

**Absent:** 1 - Priscilla Tyson

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

### M. BROWN

- 4      [0080X-2018](#)      To Recognize and Congratulate the Columbus Fire Fighters Union Local 67 IAFF on their 100th Anniversary

**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

**PAGE**

5 [0073X-2018](#) To commemorate Randy Black for his outstanding service to the City of Columbus and to congratulate Randy on his retirement

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

**STINZIANO**

6 [0082X-2018](#) To Recognize and Honor the Lord Denney's Players for the First Modern Performance of Shakespeare's Quarto Text of The Merry Wives of Windsor.

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

**A motion was made by Stinziano, seconded by 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

**TYSON**

7 [0072X-2018](#) To declare April 2018 as Minority Health Month in the City of Columbus.

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

**A motion was made by Tyson, 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

8 [0079X-2018](#) To commemorate Women's History Month by recognizing and celebrating the career and achievements of Mrs. Ann Boston Walker.

**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 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

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

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

**A MOTION WAS MADE BY COUNCILMEMBER TYSON, 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** [0685-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Precast Concrete Structures with E C Babbert, Inc.; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).  
**Read for the First Time**
- FR-2** [0686-2018](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew the existing Facilities Management Agreement with Paradigm Properties of Ohio, LLC, for professional building management services and building operating expenses at the Jerry Hammond Center and the Municipal Court Building; to authorize the expenditure of \$1,028,611.00 from the Property Management Fund and \$1,159,110.00 from the General Fund. (\$2,187,721.00)  
**Read for the First Time**
- FR-3** [0718-2018](#) To authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$200,000.00 from the General Fund. (\$200,000.00)  
**Read for the First Time**
- FR-4** [0722-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract with Bissnuss Inc. for the option to purchase Wallace and Tiernan Parts which are used in lime slaker equipment for the water treatment process; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

Read for the First Time

- FR-5 [0750-2018](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a Lease Agreement by and between the City of Columbus and Gudenkauf Corporation. (\$0.00).

Read for the First Time

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

- FR-6 [0456-2018](#) To authorize the Director of Recreation and Parks to continue the Shared Use Agreement with the Contemporary American Theatre Company (CATCO) for use of the Columbus Performing Arts Center in order to define the responsibilities of each party. (\$0.00)

Read for the First Time

- FR-7 [0474-2018](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate UTC Purchase Agreements for fitness equipment; to authorize the expenditure of \$40,000.00 from the Recreation and Parks Permanent Improvement Fund; and to establish an auditor's certificate in the amount of \$40,000.00 for the purchase of various equipment. (\$40,000.00)

Read for the First Time

- FR-8 [0476-2018](#) To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$57,900.00 from the Recreation and Parks Operating Fund and \$15,000.00 from the Recreation & Parks CDBG grant fund. (\$72,900.00)

Read for the First Time

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

- FR-9 [0720-2018](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Koorsen Fire & Security, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$750,000.00, the retention of 84 jobs and the creation of 25 new full-time permanent positions with an estimated annual payroll of approximately \$1.13 million.

Read for the First Time

- FR-10** [0744-2018](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of CitYPulse, the Young Professional's Guide to Columbus; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$5,000.00)

**Sponsors:** Jaiza Page and Michael Stinziano

**Read for the First Time**

- FR-11** [0779-2018](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Matic Insurance Services Inc.

**Read for the First Time**

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

- FR-12** [0401-2018](#) To authorize the Municipal Court Clerk to modify the contract with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$32,000.00 from the Municipal Court Clerk Collection Fund. (\$32,000.00)

**Read for the First Time**

- FR-13** [0725-2018](#) To authorize the appropriation of \$95,000.00 for 2018 from the unappropriated balance of the Franklin County Municipal Court Judges' assisted civil self-help fund. (\$95,000.00)

**Read for the First Time**

**NEIGHBORHOODS: STINZIANO CHR. REMY TYSON HARDIN**

- FR-14** [0745-2018](#) To authorize Columbus City Council to enter into a grant agreement with J. Jireh Development Corporation in support of the Safe in My Brother's Arms & Safe in My Sister's Arms programs; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$3,000.00)

**Sponsors:** Michael Stinziano and Jaiza Page

**Read for the First Time**

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

- FR-15** [0667-2018](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the

Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$52,194.00 from the Department of Technology, Information Services Operating Fund. (\$52,194.00)

**Read for the First Time**

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

- FR-16** [0467-2018](#) To authorize the Director of Public Utilities to modify the scope of services for an existing engineering services agreement with Brown & Caldwell for the Scioto Main Sanitary Pump Stations. (\$0.00)
- Read for the First Time**
- FR-17** [0482-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Hap Cremean Water Plant (HCWP) Standby Power Project; to authorize the appropriation and transfer of \$15,431,275.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$15,431,275.00 from the Water Supply Revolving Loan Account Fund for the Division of Water; and to authorize an amendment of the 2017 Capital Improvements Budget. (\$15,431,275.00)
- Read for the First Time**
- FR-18** [0523-2018](#) To authorize the Director of Public Utilities to modify its contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities to allow for an upgrade to the latest version of the Frontier software; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$3,066.00 from the Sewer System Operating Fund and \$4,234.00 from the Water Operating Fund. (\$7,300.00)
- Read for the First Time**
- FR-19** [0595-2018](#) To authorize the Director of Public Utilities to enter into an agreement with Burgess & Niple, Inc. for professional engineering services for the Watershed Miscellaneous Improvements - Griggs Boat Launch Improvements Project for the Division of Water; to authorize an expenditure up to \$383,600.00 within the Water General Obligations Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$383,600.00)
- Read for the First Time**
- FR-20** [0609-2018](#) To authorize the Director of Public Utilities to modify and increase the

construction contract with 2K General Company, in the amount of \$420,000.00, for additional work needed on the 910 Dublin Road Windows & EIFS Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$420,000.00 within the Water General Obligations Voted Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$420,000.00)

**Read for the First Time**

**FR-21** [0697-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Terrace/ Broad Street Stormwater System Improvements Project and the Eureka/Steele Water Line Improvements Project; to authorize a transfer within of \$3,309,106.45 and an expenditure of up to \$6,767,071.05 from the Stormwater General Obligations Bond Fund; to authorize an expenditure of up to \$831,732.90 from the Water General Obligations Voted Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$7,598,803.95)

**Read for the First Time**

**FR-22** [0707-2018](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with PRIME AE Group, Inc., for the Ziegler Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$272,033.29 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$272,033.29)

**Read for the First Time**

**FR-23** [0717-2018](#)

To authorize the Director of Public Utilities to renew the Specialty Maintenance Crafts Services contract with Righter Company, Inc., for the Department of Public Utilities; and to authorize the expenditure of \$600,000.00 from the Sewerage System Operating Fund and \$200,000.00 from the Electricity Operating Fund. (\$800,000.00)

**Read for the First Time**

**FR-24** [0719-2018](#)

To authorize the Director of Public Utilities to enter into an agreement with Arcadis U.S., Inc. for professional engineering services for the Parsons Avenue Water Plant (PAWP) Lime Slaker and Soda Ash Feeder Replacement Project for the Division of Water; and to authorize an expenditure up to \$225,000.00 within the Water General Obligations Bond Fund. (\$225,000.00)

**Read for the First Time**

**FR-25** [0774-2018](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, for

the Chestershire Road Area Water Line Improvements Project; and to authorize an expenditure up to \$236,786.41 within the Water General Obligations Bonds Fund for the Division of Water. (\$236,786.41)

Read for the First Time

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

### **M. BROWN**

**FR-26** [0830-2018](#) To amend Section 501.09 of the Columbus City Codes to increase the application fee for issuance of a license under Title 5, the Business Regulation and Licensing Code.

**Sponsors:** Mitchell J. Brown

Read for the First Time

### **CA CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION:**

### **REMY**

**CA-1** [0084X-2018](#) To recognize and celebrate German Village as being designated a GreenSpot Neighborhood

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

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

**CA-2** [0085X-2018](#) To recognize and celebrate St. Mary School as being designated a GreenSpot School

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

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

**CA-3** [0086X-2018](#) To recognize and celebrate American Municipal Power as the 2018 GreenSpotLight Award Winner in the Large Business Category

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

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

**CA-4** [0087X-2018](#) To recognize and celebrate Woolpert, Inc. as the 2018 GreenSpotLight Award Winner in the Medium Business Category

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

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

**CA-5** [0088X-2018](#) To recognize and celebrate ProSource Wholesale Flooring, Kitchen and Bath as the 2018 GreenSpotLight Award Winner in the Small Business Category

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

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

## STINZIANO

**CA-6** [0081X-2018](#) To Recognize and Honor the Center for Somali American Engagement and Somali Eagles of Columbus on the Second Annual Ohio International Soccer Cup.

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

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

**CA-7** [0083X-2018](#) To Recognize and Celebrate the 197th Anniversary of the Independence of Greece and the Contributions of Greek Americans to the City of Columbus.

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

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

## HARDIN

**CA-8** [0065X-2018](#) To honor and recognize the life and service of Henry "Hank" Simpson

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

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

**CA-9** [0066X-2018](#) To Congratulate Walter Deems for Receiving the 2018 George Meany Award

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

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

**CA-10** [0068X-2018](#) To congratulate Katie Coplin for receiving the 2018 Central Ohio AFL-CIO Girl Scout Award



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

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

**CA-11** [0069X-2018](#) To congratulate Jeremy Matthew Thoma for receiving the 2018 Central Ohio AFL-CIO Boy Scout Award

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

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

**CA-12** [0070X-2018](#) To congratulate Franklin County Commissioner John O'Grady as the 2018 Community Service Award recipient.

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

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

**CA-13** [0071X-2018](#) To congratulate Bexley High School and the Bexley Sleep Out for receiving the 2018 Youth Services Award.

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

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

**CA-14** [0075X-2018](#) To honor, recognize and celebrate Mahatma Gandhi, Rev. Dr. Martin Luther King, Jr., Nelson Mandela, and The Gandhi Memorial Society

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

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

**CA-15** [0076X-2018](#) To honor, recognize and congratulate philanthropist and volunteer Dr. Arthur Gan Hok Bing on being selected as the American Red Cross of Central Ohio's 2018 Humanitarian of the Year

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

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

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

**CA-16** [0656-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Outdoor Distribution Switchgear with Consolidated Electrical Distributors, Inc.; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

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

- CA-17** [0678-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to obtain Armored Car Services with Dunbar Armored, 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-18** [0684-2018](#) To authorize the Finance and Management Director to modify the contract for the option to purchase Sievers TOC Analyzer Parts and Services with General Electric Analytical Instruments (GEAI) to change the company name to SUEZ WTS Analytical Instruments, Inc.; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-19** [0715-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Envirex equipment parts with Evoqua Water Technologies LLC; 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-20** [0721-2018](#) To consent to the issuance of parking garage improvement revenue bonds by the Franklin County Convention Facilities Authority for the development of a new parking garage connected to the Greater Columbus Convention Center; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-21** [0731-2018](#) To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues and subscriptions for various organizations; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [0732-2018](#) To authorize the Director of the Department of Finance and Management to contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; to authorize an appropriation of \$10,000.00 within the General Fund, Neighborhood Initiatives subfund; to authorize the expenditure of \$160,000.00 from the General Fund; and to declare an emergency. (\$160,000.00)
- Sponsors:** Emmanuel V. Remy and Michael Stinziano
- A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Elizabeth Brown

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

**CA-23** [0733-2018](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council for support of the Columbus Music Commission; to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

**Sponsors:** Emmanuel V. Remy and Michael Stinziano

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

**Abstained:** 1 - Elizabeth Brown

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

**CA-24** [0737-2018](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Asphalt Concretes with Kokosing Materials Inc., Apple Smith Corp., Hei-Way LLC., and Shelly & Sands Inc.; to authorize the expenditure of \$4.00 from the General Fund; and to declare an emergency. (\$4.00).

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

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

**CA-25** [0464-2018](#) To authorize the Director of Recreation and Parks to modify the contract with Burgess & Niple, Inc. for additional services to prepare plans, specifications, bidding documents and VAP documentation for the remediation of the contaminated soil at Saunders Park; to authorize the City Auditor to appropriate, transfer, and expend \$80,000.00 between projects within Recreation and Parks Bond Fund; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; and to declare an emergency. (\$80,000.000)

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

**CA-26** [0472-2018](#) To authorize the Director of Finance and Management to enter into various contracts for the purchase of maintenance equipment for the Recreation and Parks Department Sports Section; to authorize the appropriation of \$29,256.57 within the Recreation and Parks Permanent Improvement Fund; to establish an Auditor's Certificate in the amount of \$79,000.00; to amend the 2017 Capital Improvement Budget; to authorize the transfer of \$6,090.80 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$79,256.57 within the Recreation and Parks Permanent Improvement Fund; to authorize the

expenditure of \$79,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$79,000.00)

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

**CA-27** [0477-2018](#)

To authorize the Director of Finance and Management to enter into various contracts for the purchase of maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$614,000.00 from the Recreation and Parks Voted Bond Fund, to establish an Auditor's certificate in the amount of \$614,000.00; and to declare an emergency. (\$614,000.00)

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

**CA-28** [0478-2018](#)

To authorize the Director of Recreation and Parks to enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to complete the extension of the CoGo Bike Share Expansion project; and to declare an emergency. (\$0.00)

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

**CA-29** [0606-2018](#)

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$195,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$195,000.00)

**Sponsors:** Jaiza Page and Michael Stinziano

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

**Abstained:** 1 - Elizabeth Brown

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

**CA-30** [0608-2018](#)

To authorize an appropriation in the amount of \$195,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$195,000.00)

**Sponsors:** Jaiza Page and Michael Stinziano

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

**Abstained:** 1 - Elizabeth Brown

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

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

- CA-31** [0671-2018](#) To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, South Clintonville, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

**Sponsors:** Mitchell J. Brown and Michael Stinziano

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

- CA-32** [0681-2018](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FFY 2018 Drug Recognition Expert (DRE) Regional Coordinator Grant; to authorize an appropriation of \$54,793.44 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; and to declare an emergency. (\$54,793.44).

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

- CA-33** [0729-2018](#) To authorize an appropriation of \$264,891.38 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$264,891.38)

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

- CA-34** [0775-2018](#) To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Fund and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students who are truant from Columbus schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Fund and the General Fund; and to declare an emergency (\$125,000.00).

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

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

- CA-35** [0037X-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 Arterial Street Rehabilitation - Hamilton Road Phase A Public Project.

(\$0.00)

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

**CA-36** [0573-2018](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0128 acre portion of the Frankfort Street right-of-way south of Forest Street between Barth Alley and Bruck Street to Craig and Kathleen Tedorski. (\$0.00)

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

**CA-37** [0669-2018](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.029 acre portion of the unnamed east/west right-of-way north of Oak Street between Linwood and Latta Avenues to Main-Miller Company, LLC. (\$0.00)

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

**CA-38** [0670-2018](#)

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Prime AE Group, Inc. for the UIRF - Far South Engineering 2017 project; to authorize the expenditure of up to \$199,996.72 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$199,996.72)

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

**CA-39** [0672-2018](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.103 acre portion of the Chevy Chase Court right-of-way north of Henderson Road to 3342 Henderson Rd. LLC.

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

**CA-40** [0688-2018](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to release portions of the utility easement in a vacated alley between North Sixth Street and Normandy Avenue. (\$0.00)

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

**CA-41** [0749-2018](#)

To name an as yet unnamed service road as OhioHealth Parkway and Healthy Community Way; and to declare an emergency. (\$0.00)

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

**CA-42** [0764-2018](#)

To execute project agreements to accept funding from the Ohio Department of Transportation (ODOT) for the Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) project; to accept and expend the grant funds; to issue refunds if necessary after final

accounting for the project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

#### **ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

**CA-43** [0690-2018](#) To make appropriations from January 1, 2018 through December 31, 2018 to fund costs associated with the hearing aid insurance program negotiated for AFSCME and CWA employees; to authorize the expenditure of \$25,000.00, or so much thereof as may be necessary; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

**CA-44** [0829-2018](#) To accept Memorandum of Understanding #2018-01 executed between representatives of the City of Columbus and the Communications Workers of America (CWA) Local 4502, which increases the amount of Personal Business Days from two (2) eight (8) hour days, up to three (3) eight (8) hour days for full-time bargaining unit members; and increases the amount of Personal Business Days from one (1) four (4) hour day up to two (2) four (4) hour days for part-time bargaining unit members; adds Veterans Day as an observed holiday and eliminates Columbus Day as an observed holiday; increases the sick leave reciprocity benefit by permitting bargaining unit members to elect to receive up to a maximum of eighty (80) hours of unused sick leave annually instead of seventy-two (72) hours of unused sick leave; and to declare an emergency.

This item was approved on the Consent Agenda.

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

**CA-45** [0701-2018](#) To authorize the appropriation of \$132,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund to provide funds for the administration of the small business development program in the Department of Development, Division of Economic Development; and to declare an emergency. (\$132,000.00)

This item was approved on the Consent Agenda.

**CA-46** [0713-2018](#) To authorize and direct the City Auditor to transfer \$225,896.26 within the general fund; to authorize and direct the City Auditor to appropriate and transfer \$56,474.07 in cash from the Special Income Tax Fund to the general fund; to authorize and direct the payment of \$225,896.26 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$225,896.26 from the general fund; and to declare an emergency. (\$225,896.26)

This item was approved on the Consent Agenda.

## HOUSING: PAGE, CHR. TYSON REMY HARDIN

**CA-47** [0702-2018](#) To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with Partners Achieving Community Transformation for the creation of a healthy, financially and environmentally sustainable community; to authorize the expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

**CA-48** [0726-2018](#) 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 (1368 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-49** [0727-2018](#) 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 (2469 Dawnlight 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-50** [0728-2018](#) 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 (775 S 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-51** [0748-2018](#) To authorize the Director of the Department of Development to enter into a Non-Disturbance and Estoppel Agreement and other related agreements with the Lincoln Theatre Association and the Ohio Cultural Facilities Commission; and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-52** [0797-2018](#) To authorize the Director of the Department of Development to modify the Emergency Services Repair contract with Ohio Mechanical by extending the contract termination date to March 31, 2018; and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-53** [0814-2018](#) 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 (1935 S 9th St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-54** [0815-2018](#)

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 (288 Hosack St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

**CA-55** [0588-2018](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center (RCCAC); to authorize the expenditure of up to \$75,000.00 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders from the IDAT fund; and to declare an emergency. (\$75,000.00)

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

**CA-56** [0589-2018](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices; to authorize the expenditure of up to \$140,000.00 for monitoring services from the electronic alcohol monitoring fund; in accordance with the sole source provisions of the Columbus City Code; and to declare an emergency. (\$140,000.00)

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

**CA-57** [0695-2018](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Deaf Services for foreign and sign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

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

**CA-58** [0762-2018](#)

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a four-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$175,000.00 from the

general fund; and to declare an emergency. (\$175,000.00)

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

**CA-59** [0781-2018](#)

To authorize the appropriation and expenditure of up to \$730,000.00 from the Collection Fees fund; to authorize the City Attorney to modify and extend the contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; and to declare an emergency. (\$730,000.00)

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

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

**CA-60** [0738-2018](#)

To authorize the Director of the Department of Technology to enter into a contract with Accela, Inc. for software maintenance support services on existing and additional licenses in accordance with the sole source provisions of Columbus City Code; and to authorize the expenditure of \$356,197.62 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$356,197.62)

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

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

**CA-61** [0509-2018](#)

To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract; to authorize the transfer within of \$258,578.47 and the expenditure of up to \$258,578.47 from the Sanitary Sewers General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$127,359.54 from the Stormwater Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$385,938.01)

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

**CA-62** [0524-2018](#)

To authorize and direct the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of up to \$299,884.39 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$299,884.39)

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

**CA-63** [0533-2018](#)

To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection (CA/CI)

services agreement with Stantec Consulting Services, Inc. for the 2015 Annual Lining Contract and to authorize the transfer of authority and the expenditure of up to \$300,000.00 from the Sanitary Sewer G.O. Bond Fund, and amend the 2017 Capital Improvements Budget. (\$300,000.00)

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

**CA-64** [0553-2018](#)

To authorize and direct the Director of Public Utilities to renew a professional engineering services agreement with EMH&T Inc. for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C; to authorize the transfer within and expenditure of up to \$756,649.13 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and amend the 2017 Capital Improvements Budget (\$756,649.13)

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

**CA-65** [0579-2018](#)

To authorize the Director of Public Utilities to enter into a planned modification with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,403.00 from the Power Operating Fund, \$8,924.00 from the Water Operating Fund, \$10,005.00 from the Sewerage Operating Fund, and \$2,668.00 from the Storm Water Operating Fund (\$23,000.00).

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

**CA-66** [0708-2018](#)

To authorize the Director of Public Utilities to modify the Elevator Maintenance Services contract with Abell Elevator Service Company, dba Oracle Elevator Company; to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$70,000.00)

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

**CA-67** [0753-2018](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Mainline Parts Universal Term Contract Purchase Agreements; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund; and to declare an emergency. (\$300,000.00)

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

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

**CA-68** [0559-2018](#)

To approve the funding request of Alvis House seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Alvis House to provide the Community Empowering Change program; to authorize the expenditure of

\$84,694.00 from the Emergency Human Services Fund; to authorize the expenditure of \$111,811.00 from the general fund; and to declare an emergency. (\$196,505.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-69** [0560-2018](#)

To approve the funding request of The Legal Aid Society of Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with The Legal Aid Society of Columbus to provide the Supporting and Stabilizing Women in Transition program; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

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

**Abstained:** 1 - Jaiza Page

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

**CA-70** [0575-2018](#)

To approve the funding request of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services; to authorize the expenditure of \$124,472.37 from the Emergency Human Services Fund; to authorize the expenditure of \$164,326.63 from the general fund; and to declare an emergency. (\$288,799.00)

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

**CA-71** [0680-2018](#)

To authorize and direct the Board of Health to modify, by increasing and extending, an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through June 30, 2018; and to declare an emergency. (\$12,500.00)

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

**CA-72** [0689-2018](#)

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund

for said contract; and to declare an emergency. (\$150,000.00)

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

**CA-73** [0773-2018](#)

To authorize the Board of Health to modify a contract with Preciss, LLC, for additional streaming video and phone-based interpretation services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$10,000.00; to authorize the expenditure of \$10,000.00 from the TB Prevention/Control Special Purpose Fund for this contract modification; and to declare an emergency. (\$10,000.00)

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

## APPOINTMENTS

**CA-74** [A0013-2018](#)

Appointment of Sandra Moody, Dehan Enterprises Insurance & Financial Services Agency, 762 E. Main St., Columbus, OH 43205 to serve on the Mayor's Office of Diversity and Inclusion Advisory Council with a term expiration date of March 31, 2020 (resume attached).

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

**CA-75** [A0014-2018](#)

Appointment of Mary McCarthy, YMT Consultants, 403 W. Main St., Suite E, Westerville OH 43081 to serve on the Mayor's Office of Diversity and Inclusion Advisory Council term expiration date of March 31, 2020 (resume attached).

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

**CA-76** [A0015-2018](#)

Appointment of Lilleana Cavanaugh, Ohio Commission on Latino Affairs, 77 S. High St. #1890, Columbus, OH 43215 to serve on the Mayor's Office of Diversity and Inclusion Advisory Council with a term expiration date of March 31, 2020 (resume attached).

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

**CA-77** [A0016-2018](#)

Appointment of Terri L. Wise, Columbus City Schools, 889 E. 17th Ave., Columbus, OH 43211 to serve on the Mayor's Office of Diversity and Inclusion Advisory Council with a term expiration date of March 31, 2020 (resume attached).

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

**CA-78** [A0080-2018](#)

Appointment of Michael S. Brown, Chief of Staff to the Council President, 90 West Broad Street, Columbus, OH 43215, to serve on the Greater Columbus Convention & Visitors Bureau, Inc. Board of Directors (DBA Experience Columbus) replacing Edward Roberts (resume attached).

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

**CA-79** [A0083-2018](#) Appointment of Nikol Madison, 919 Holly Hill Drive, Columbus, Ohio 43228 to serve on the Greater Hilltop Area Commission replacing Daryl Hennessey with a new term expiration date of August 31, 2020 (resume attached).

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

**CA-80** [A0084-2018](#) Appointment of Scott Stockman, 221 South Sylvan Avenue, Columbus, Ohio 43204 to serve on the Greater Hilltop Area Commission replacing Chris Gourley with a new term expiration date of August 31, 2018 (resume attached).

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

**CA-81** [A0085-2018](#) Appointment of Brian S. Artz, 560 East Town Street, Columbus, Ohio 43215, to serve on the Columbus Board of Tax Review with a new term expiration date of December 31, 2019 (resume attached).

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

**CA-82** [A0086-2018](#) Appointment of Ashley S. Ingram, 98 Hamilton Park, Columbus, Ohio 43203, to serve on the Columbus Board of Tax Review with a new term expiration date of December 31, 2019 (resume attached).

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

### **Approval of the Consent Agenda**

**A motion was made by Page, seconded by Tyson, 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** [0736-2018](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$6,900,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$6,900,000.00)

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

**Abstained:** 1 - Elizabeth Brown

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

**SR-2** [0783-2018](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Asphalt Emulsions with Asphalt Materials Inc.; to authorize the expenditure of \$1.00 from the General Fund; to waive the provisions of competitive bidding in City Code; and to declare an emergency. (\$1.00)

**A motion was made by Remy, 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 SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN**

**SR-3** [0536-2018](#) 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 Arterial Street Rehabilitation - James Road Public Improvement Project. (\$900.00)

**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

**SR-4** [0639-2018](#) To accept the plat titled "Beggrow Street Dedication Phase II" from Pizzuti Land LLC; and to declare an emergency. (\$0.00)

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

**Abstained:** 1 - Elizabeth Brown

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

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

**Abstained:** 1 - Elizabeth Brown

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

**SR-5** [0683-2018](#) To authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Bridge Rehabilitation - Annual Citywide Contract (2017) project; to waive the competitive bidding requirements of Columbus City Code Chapter 329; to authorize the expenditure of up to \$220,000.00 from the Streets and Highways Bond Fund to pay for

construction, construction administration, and inspection of the project; and to declare an emergency. (\$220,000.00)

**A motion was made by Remy, 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

#### **ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

**LA**     [0704-2018](#)     To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(C), 5(E), 5(G), 9(A), 10(F), 10(L); and to declare an emergency.

**A motion was made by Remy, 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

**LA**     [0843-2018](#)     To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**A motion was made by Remy, 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

**LA**     [0844-2018](#)     To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**A motion was made by Remy, 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

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

**SR-6**   [0700-2018](#)     To authorize the Director of the Department of Development to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$1,822,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,822,000.00)

**Sponsors:**     Jaiza Page and Michael Stinziano



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

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

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

### **PAGE**

**SR-14** [0611-2018](#) To amend Section 3902.03 of the Columbus City Code to update and further establish the structure of the Mayor's Office of Diversity and Inclusion Advisory Council.

**Sponsors:** Jaiza Page

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

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

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

**SR-7** [0540-2018](#) To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,550,000.00 from the Sewerage System Operating Fund. (\$1,550,000.00)

**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

**SR-8** [0543-2018](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2018, and to authorize the expenditure of \$2,200,000.00 from the Sewerage System Operating Fund. (\$2,200,000.00)

**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-9** [0557-2018](#) To authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple

human service needs; to authorize the expenditure of \$1,905,470.00 from the Emergency Human Services Fund; to authorize the expenditure of \$1,905,469.00 from the general fund; and to declare an emergency. (\$3,810,939.00)

**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-10** [0574-2018](#)

To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the general fund; and to declare an emergency. (\$192,659.00)

**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** [0638-2018](#)

To authorize and direct the appropriation of \$10,000.00 within the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$10,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2018 Community Gardening Projects; and to declare an emergency. (\$30,000.00)

**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** [0710-2018](#)

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for Columbus Public Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$57,015.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$57,015.00)

**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

**WORKFORCE DEVELOPMENT: TYSON, CHR. STINZIANO M. BROWN  
HARDIN****SR-13** [0777-2018](#)

To authorize a grant agreement between Columbus City Council and Sinclair Media II for sponsorship of the WSYX ABC 6 Job Boot Camps; to authorize an appropriation and expenditure of \$16,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$16,000.00)

**Sponsors:** Priscilla Tyson and Jaiza Page

**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 M. Brown, 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 6:40 P.M.**



# 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, March 26, 2018

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO.18 OF CITY COUNCIL (ZONING), MARCH 26, 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 Tyson, seconded by Stinziano, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

**Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, 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

##### 0730-2018

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.29, Parking space; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.16, Fronting; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 82 PRICE AVENUE (43201), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a three-unit dwelling with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV17-080).

**A motion was made by Tyson, seconded by Stinziano, to Waive the 2nd Reading. The motion carried by the following vote:**

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

**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

[0741-2018](#)

To rezone 6450 ULRY ROAD (43081), being 55± acres located on the east and west sides of Ulry Road, 1,000± feet north of Warner Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning # Z17-048) and to declare an emergency.

**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 Amended to Emergency. 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 Approved as Amended. 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

[0742-2018](#)

To rezone 550 STIMMEL ROAD (43226), 7.02± acres located at the northwest corner of Stimmel Road and I-71, From: R-3, Residential District, To: L-M, Limited Manufacturing District (Rezoning # Z17-049) and to declare an emergency.

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

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

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

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

**ADJOURNED AT 6:59 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:** 0037X-2018

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:**

The City’s Department of Public Service (DPS) is performing the Arterial Street Rehabilitation - Hamilton Road Phase A (FRA CR103-2.56 - PID Number 99852) project. (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Hamilton Road between Morse Road and Menerey Lane (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2939-2017 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:**

Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - Hamilton Road Phase A Public Project. (\$0.00)

**WHEREAS**, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Arterial Street Rehabilitation - Hamilton Road Phase A (FRA CR103-2.56 PID Number 99852) 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 Hamilton Road between Morse Road and Menerey Lane (“Real Estate”) in order to complete the Public Project; and

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



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

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

**SECTION 1.** The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Arterial Street Rehabilitation - Hamilton Road Phase A (FRA CR103-2.56 PID Number 99852) project. (“Public Project”).

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

1. PARCEL 10AT (24 Month Temporary Construction Easement)
2. PARCEL 10AWD (Fee Simple Title without limitation of access)
3. PARCEL 10BT (24 Month Temporary Construction Easement)
4. PARCEL 10BWD (Fee Simple Title without limitation of access)
5. PARCEL 12T (24 Month Temporary Construction Easement)
6. PARCEL 12WD (Fee Simple Title without limitation of access)
7. PARCEL 15T1 (24 Month Temporary Construction Easement)
8. PARCEL 15T2 (24 Month Temporary Construction Easement)
9. PARCEL 15-WDV (Fee Simple Title without limitation of access)
10. PARCEL 16T (24 Month Temporary Construction Easement)
11. PARCEL 16WD1 (Fee Simple Title without limitation of access)
12. PARCEL 16WD2 (Fee Simple Title without limitation of access)
13. PARCEL 17CHV (Perpetual Channel Easement)
14. PARCEL 17-SV1 (Perpetual Sewer Easement)
15. PARCEL 17-SV2 (Perpetual Sewer Easement)
16. PARCEL 17T1 (24 Month Temporary Construction Easement)
17. PARCEL 17T2 (24 Month Temporary Construction Easement)
18. PARCEL 17WDV (Fee Simple Title without limitation of access)
19. PARCEL 18AT1 (24 Month Temporary Construction Easement)
20. PARCEL 18AT2 (24 Month Temporary Construction Easement)
21. PARCEL 18AWD (Fee Simple Title without limitation of access)
22. PARCEL 18BT (24 Month Temporary Construction Easement)
23. PARCEL 18BWD (Fee Simple Title without limitation of access)
24. PARCEL 19CHV (Perpetual Channel Easement)
25. PARCEL 19-SV1 (Perpetual Sewer Easement)
26. PARCEL 19-SV2 (Perpetual Sewer Easement)
27. PARCEL 19T (24 Month Temporary Construction Easement)
28. PARCEL 20T1 (24 Month Temporary Construction Easement)
29. PARCEL 20T2 (24 Month Temporary Construction Easement)
30. PARCEL 20WD1 (Fee Simple Title without limitation of access)
31. PARCEL 20WD2 (Fee Simple Title without limitation of access)
32. PARCEL 21T (24 Month Temporary Construction Easement)

33. PARCEL 21WD (Fee Simple Title without limitation of access)
34. PARCEL 22CHV (Perpetual Channel Easement)
35. PARCEL 22T (24 Month Temporary Construction Easement)
36. PARCEL 23CH (Perpetual Channel Easement)
37. PARCEL 23T1 (24 Month Temporary Construction Easement)
38. PARCEL 23T2 (24 Month Temporary Construction Easement)
39. PARCEL 24CHV (Perpetual Channel Easement)
40. PARCEL 25CHV (Perpetual Channel Easement)
41. PARCEL 25T (24 Month Temporary Construction Easement)
42. PARCEL 26T (24 Month Temporary Construction Easement)
43. PARCEL 26WDV (Fee Simple Title without limitation of access)
44. PARCEL 27 CH (Perpetual Channel Easement)
45. PARCEL 27P (Perpetual Shared-Use Path Easement)
46. PARCEL 27S1 (Perpetual Sewer Easement)
47. PARCEL 27S2 (Perpetual Sewer Easement)
48. PARCEL 27T (24 Month Temporary Construction Easement)
49. PARCEL 33T (24 Month Temporary Construction Easement)
50. PARCEL 34T (24 Month Temporary Construction Easement)
51. PARCEL 34WD (Fee Simple Title without limitation of access)
52. PARCEL 35T1 (24 Month Temporary Construction Easement)
53. PARCEL 35T2 (24 Month Temporary Construction Easement)
54. PARCEL 35WD (Fee Simple Title without limitation of access)
55. PARCEL 36S (Perpetual Sewer Easement)
56. PARCEL 36T1 (24 Month Temporary Construction Easement)
57. PARCEL 36T2 (24 Month Temporary Construction Easement)
58. PARCEL 36WD (Fee Simple Title without limitation of access)
59. PARCEL 37T (24 Month Temporary Construction Easement)
60. PARCEL 37WD (Fee Simple Title without limitation of access)
61. PARCEL 39AT (24 Month Temporary Construction Easement)
62. PARCEL 39BS (Perpetual Sewer Easement)
63. PARCEL 39BT (24 Month Temporary Construction Easement)
64. PARCEL 39BWD (Fee Simple Title without limitation of access)
65. PARCEL 40T1 (24 Month Temporary Construction Easement)
66. PARCEL 40T2 (24 Month Temporary Construction Easement)
67. PARCEL 40WD (Fee Simple Title without limitation of access)
68. PARCEL 41T (24 Month Temporary Construction Easement)
69. PARCEL 42AT (24 Month Temporary Construction Easement)
70. PARCEL 42-P (Perpetual Shared-Use Path Easement)
71. PARCEL 42T1 (24 Month Temporary Construction Easement)
72. PARCEL 42T2 (24 Month Temporary Construction Easement)
73. PARCEL 42T3 (24 Month Temporary Construction Easement)
74. PARCEL 42WD (Fee Simple Title without limitation of access)
75. PARCEL 43T (24 Month Temporary Construction Easement)
76. PARCEL 43WD (Fee Simple Title without limitation of access)
77. PARCEL 44T (24 Month Temporary Construction Easement)
78. PARCEL 44WD (Fee Simple Title without limitation of access)
79. PARCEL 45T1 (24 Month Temporary Construction Easement)
80. PARCEL 45T2 (24 Month Temporary Construction Easement)

81. PARCEL 45WD (Fee Simple Title without limitation of access)
82. PARCEL 46T (24 Month Temporary Construction Easement)
83. PARCEL 46WD (Fee Simple Title without limitation of access)
84. PARCEL 47T (24 Month Temporary Construction Easement)
85. PARCEL 47WD (Fee Simple Title without limitation of access)
86. PARCEL 48T1 (24 Month Temporary Construction Easement)
87. PARCEL 48T2 (24 Month Temporary Construction Easement)
88. PARCEL 48WD (Fee Simple Title without limitation of access)
89. PARCEL 49T (24 Month Temporary Construction Easement)
90. PARCEL 50T (24 Month Temporary Construction Easement)
91. PARCEL 50WD1 (Fee Simple Title without limitation of access)
92. PARCEL 50WD2 (Fee Simple Title without limitation of access)
93. PARCEL 51S (Perpetual Sewer Easement)
94. PARCEL 51T (24 Month Temporary Construction Easement)
95. PARCEL 51WD (Fee Simple Title without limitation of access)
96. PARCEL 52T (24 Month Temporary Construction Easement)
97. PARCEL 52WD (Fee Simple Title without limitation of access)
98. PARCEL 53T (24 Month Temporary Construction Easement)
99. PARCEL 54T (24 Month Temporary Construction Easement)
100. PARCEL 54WD (Fee Simple Title without limitation of access)
101. PARCEL 55T (24 Month Temporary Construction Easement)
102. PARCEL 56T (24 Month Temporary Construction Easement)
103. PARCEL 57T (24 Month Temporary Construction Easement)
104. PARCEL 58T (24 Month Temporary Construction Easement)
105. PARCEL 59T (24 Month Temporary Construction Easement)
106. PARCEL 60AT (24 Month Temporary Construction Easement)
107. PARCEL 60T (24 Month Temporary Construction Easement)
108. PARCEL 61T (24 Month Temporary Construction Easement)
109. PARCEL 62T (24 Month Temporary Construction Easement)
110. PARCEL 62WD (Fee Simple Title without limitation of access)
111. PARCEL 63T (24 Month Temporary Construction Easement)
112. PARCEL 64T (24 Month Temporary Construction Easement)
113. PARCEL 64WD (Fee Simple Title without limitation of access)
114. PARCEL 65T (24 Month Temporary Construction Easement)
115. PARCEL 66T (24 Month Temporary Construction Easement)
116. PARCEL 67T (24 Month Temporary Construction Easement)
117. PARCEL 68T (24 Month Temporary Construction Easement)
118. PARCEL 69AT (24 Month Temporary Construction Easement)
119. PARCEL 69T (24 Month Temporary Construction Easement)
120. PARCEL 70S1 (Perpetual Sewer Easement)
121. PARCEL 70S2 (Perpetual Sewer Easement)
122. PARCEL 70T (Fee Simple Title without limitation of access)
123. PARCEL 71T (24 Month Temporary Construction Easement)
124. PARCEL 72S1 (Perpetual Sewer Easement)
125. PARCEL 72S2 (Perpetual Sewer Easement)
126. PARCEL 72T1 (24 Month Temporary Construction Easement)
127. PARCEL 72T2 (24 Month Temporary Construction Easement)
128. PARCEL 72WD (Fee Simple Title without limitation of access)

- 129. PARCEL 73T (24 Month Temporary Construction Easement)
- 130. PARCEL 74T (24 Month Temporary Construction Easement)
- 131. PARCEL 74WD (Fee Simple Title without limitation of access)
- 132. PARCEL 75S (Perpetual Sewer Easement)
- 133. PARCEL 75T1 (24 Month Temporary Construction Easement)
- 134. PARCEL 75T2 (24 Month Temporary Construction Easement)
- 135. PARCEL 75WD (Fee Simple Title without limitation of access)
- 136. PARCEL 76S (Perpetual Sewer Easement)
- 137. PARCEL 76T1 (24 Month Temporary Construction Easement)
- 138. PARCEL 76T2 (24 Month Temporary Construction Easement)
- 139. PARCEL 76WD (Fee Simple Title without limitation of access)
- 140. PARCEL 77T (24 Month Temporary Construction Easement)
- 141. PARCEL 78T (24 Month Temporary Construction Easement)
- 142. PARCEL 83T (24 Month Temporary Construction Easement)
- 143. PARCEL 84T (24 Month Temporary Construction Easement)

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

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

**Legislation Number:** 0065X-2018

**Drafting Date:** 3/14/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor and recognize the life and service of Henry “Hank” Simpson

**WHEREAS,** Henry is a lifetime citizen of Columbus, Ohio; and

**WHEREAS,** Henry has served as the Chairman for the Thursday Noon Club since 2003 and he has also been the Choir Director and seated on the Board of Directors for St. Paul’s A.M.E church for over 50 years; and

**WHEREAS,** under Henry’s leadership the Thursday Noon Club has been able to have tremendous impact on the development of the Near East Side Community; and

**WHEREAS,** the Thursday Noon Club has been instrumental in helping to eliminate the sorts of economic and social disparities that plagued the Near East Community in part because of the intuition and initiative of Henry; and

**WHEREAS,** Henry is a man of the people and has always made use of his strong advocacy skills and oration to keep an open line of dialogue between the community and the city leaders; and

**WHEREAS,** on March 15, 2018 the Thursday Noon Club will have its 75th Anniversary Celebration, Change

of the Guard honoring retiring General Chairman Henry “Hank” Simpson; now, therefore,

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

That we hereby honor the life and service of Henry “Hank” Simpson and recognize his dedication to bettering the Columbus Community.

---

**Legislation Number:** 0066X-2018

**Drafting Date:** 3/14/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Congratulate Walter Deems for Receiving the 2018 George Meany Award

**WHEREAS,** The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS,** The George Meany Award, named after the late George Meany, former President of the national AFL-CIO, is presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS,** Walter has been an active union member of the United Steel Workers Union for over forty years. He began his career at the Metal Container Company in 1977, and as an active member of the USW Local 2173, Walter held the positions of Committee President, Vice President, and Chairman of the Workers Compensation, Civil Rights, Organizing, Grievance, and Political Action Committees; and

**WHEREAS,** even after retirement, Walter is an active member of the labor movement. He has continued his work with United Steelworkers, and he is currently a USW representative on the Executive Board of the Central Ohio Labor Council AFL-CIO, the Central Labor Council Community Service Committee, and sits on the Central Area Labor-Management Committee; and

**WHEREAS,** Walter has been instrumental in the continued success of the Labor Shares, Cares Food Program that provides food for families during the Winter holiday; and

**WHEREAS,** Walter has dedicated his entire life to justice and dignity for workers, both union and non-union in, in the workplace and in the community. He has been their champion and the Labor Movement in Ohio has benefitted tremendously from his lifetime of activism; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby congratulate Walter Deems as the 2018 George Meany Award recipient

---

**Legislation Number:** 0068X-2018

**Drafting Date:** 3/14/2018

**Current Status:** Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To congratulate Katie Coplin for receiving the 2018 Central Ohio AFL-CIO Girl Scout Award

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Katie is a second and third grade teacher for Upper Arlington City Schools, and has been teaching for over fifteen years. She has also taught in South-Western City Schools and Grandview Heights City Schools; and

**WHEREAS**, Katie has been active in the Girl Scouts since she was five years old. She was first a leader in the scouts from 2002 through 2004 and is currently in her third year as the leader of Troop 1272; and

**WHEREAS**, Katie is an active member of her community through her Church and through the schools in addition to her leadership and work with the Girl Scouts. One of the most important parts of work in education is learning through service, and she encourages students to follow through with projects that are not just interesting to them, but ones that also make an impact; now therefore,

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

That we hereby congratulate Katie Coplin as the 2018 Central Ohio AFL-CIO Girl Scout Award recipient.

Legislation Number: 0069X-2018

Drafting Date: 3/14/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To congratulate Jeremy Matthew Thoma for receiving the 2018 Central Ohio AFL-CIO Boy Scout Award

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, Jeremy is a firefighter and paramedic with the Columbus Fire Department and has been there for over fourteen years; and

**WHEREAS**, Jeremy is the Cub Master of Cub Scout Pack 3194 in Westerville, Ohio, where he has been involved since 2012; and

**WHEREAS**, Jeremy serves as the Merit Badge Counselor for nine different Boy Scout merit badges including American Labor. He also teaches First Aid and CPR to Cub Scouts and Boy Scouts; and

**WHEREAS**, Jeremy is an active member of his community and his leadership and dedication to education and recreation through Scouting has and continues to enrich the lives of Ohio youth; now therefore,

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

That we hereby congratulate Jeremy Matthew Thoma as the 2018 Central Ohio AFL-CIO Boy Scout Award recipient.

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**Legislation Number:** 0070X-2018

**Drafting Date:** 3/14/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To congratulate Franklin County Commissioner John O’Grady as the 2018 Community Service Award recipient.

**WHEREAS**, The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS**, The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS**, John was first elected to the Franklin County Board of Commissioners in 2008 and since then he has assumed a leadership roles on multiple economic development initiatives; and

**WHEREAS**, John has made is a priority to bolster local food systems in order to improve health and well-being of residents and also to create sustainable jobs. Under his leadership the City of Columbus has partnered with Local Matters to create a Franklin County Local Food Action Plan that guides the community towards stronger, more sustainable food systems; and

**WHEREAS**, John has made his life about service and has been in leadership position on multiple committees and boards throughout his career which include the Greater Columbus Infant Mortality Task Force, the Franklin County Opiate Action Plan, the Franklin County Youth Needs Assessments, and the Somali Work Group which he helped establish; and

**WHEREAS**, John’s leadership and dedication is invaluable to the residents of Central Ohio and Ohio in a greater sense. He has committed his life to the service of others and his actions and initiatives have gone on to greatly improve the lives of Ohioans; now therefore,

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

That we hereby congratulate Franklin County Commissioner John O’Grady as the 2018 Community Service Award recipient.

---

**Legislation Number:** 0071X-2018

**Drafting Date:** 3/14/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To congratulate Bexley High School and the Bexley Sleep Out for receiving the 2018 Youth Services Award.

**WHEREAS,** The George Meany Awards Banquet, the largest labor recognition of its kind in the country is a night for the Central Ohio AFL-CIO and the United Way Community Services Department to recognize local business and labor leaders who have given outstanding volunteer service to the community; and

**WHEREAS,** The George Meany Awards, named after the late George Meany, former President of the national AFL-CIO, are presented by the Central Ohio AFL-CIO to a labor person for outstanding leadership and support of health, welfare and recreation services to the Central Ohio Community; and

**WHEREAS,** the Bexley Sleep Out began during the 2014-2015 school year when a student voiced a vision for raising money for local homeless shelters. Student’s ran a non-profit out of Anna Shottenstein’s classroom and eventually the first ever Bexley Sleep out was held; and

**WHEREAS,** for four years the Sleep Out has been held annually and the event has raised over \$10,000 for local homeless shelters. The event also donates much needed items in addition to the fundraising; and

**WHEREAS,** the Sleep Out has over 200 annual participants including local business owners, and politicians, and this year the proceeds will be donated to the Huckleberry House which will be hosting its very own city wide sleep out in the Spring; now therefore,

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

That we hereby congratulate Bexley High School and the Bexley Sleep Out for receiving the 2018 Youth Services Award.

---

**Legislation Number:** 0072X-2018

**Drafting Date:** 3/14/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare April 2018 as Minority Health Month in the City of Columbus.

**WHEREAS,** National Minority Health Month was first started more than a 100 years ago as National Negro Health Week; in fact Dr. Booker T. Washington dispatched a letter to the leading African American



newspapers, in April of 1915 proposing the observance of "National Negro Health Week;" arguing that "Health was the key to progress and equity in all other things," and that "Without health and long life, all else fails;" and

**WHEREAS**, Dr. Washington called on local health departments, schools, churches, businesses, professional associations, and the most influential organizations in the African-American community to "pull together" and "unite in one great National Health Movement;" and

**WHEREAS**, this observance grew into what is today a month-long initiative to advance health equity across the country on behalf of all racial and ethnic minorities - National Minority Health Month; and

**WHEREAS**, Columbus Public Health created the Office of Minority Health to provide leadership in terms of reducing health inequities in minority communities in Columbus and its surrounding areas- focusing on health awareness and disease prevention; and

**WHEREAS**, the Columbus Office of Minority Health fulfills its mission by monitoring and reporting the health status of minority populations, mobilizing community partnerships and local action, developing policies and plans to support health efforts by informing, educating and empowering our communities; and

**WHEREAS**, The Minority Health Month Campaign of 2018 in addition to partnering with various community organizations to present programming, throughout the Month of April, will feature events that include: Community Health Forums, Wellness Events, Clinical Management of STDS, Healthy Eating & Walking Promotion Events, Cancer Awareness Workshops, as well as bring attention to hypertension, substance abuse, domestic violence, nutrition and more; and

**WHEREAS**, this campaign will provide information which will promote healthy living, showcase providers of grassroots healthcare resources, highlight health disparities in minority and underserved communities - ultimately working to find ongoing solutions to improve minority health year round; now therefore,

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

That this Council does hereby recognize April 2018 as Minority Health Month in the City of Columbus.

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**Legislation Number:** 0073X-2018

**Drafting Date:** 3/16/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To commemorate Randy Black for his outstanding service to the City of Columbus and to congratulate Randy on his retirement

**WHEREAS**, Randy F. Black has served as the City's Historic Preservation Officer for 15 years, capping off a long, varied and fruitful career; and

**WHEREAS**, Randy's advocacy has impacted scores of people and influenced some of our biggest preservation success stories including the Municipal Light Plant and Dam Tender House (Lashutka Event Center); and

**WHEREAS**, Randy’s leadership has been central to managing a vibrant preservation program covering six commissions, forty volunteers, Section 106 review, 70 individual listings and 18 districts - all during a period of unprecedented investment in our older neighborhoods; and

**WHEREAS**, Randy’s willingness to listen, share advice, make site visits, and suggest alternative solutions was central to his ability to navigate what at times were very complex projects; and

**WHEREAS**, Randy was honored by Heritage Ohio as the 2015 preservation professional of the year for his long career in preserving the historic fabric of Columbus; and

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this City Council does hereby express its appreciation to Randy F. Black for his service to the City of Columbus, upon his retirement on March 30, 2018.

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**Legislation Number:** 0075X-2018

**Drafting Date:** 3/20/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate Mahatma Gandhi, Rev. Dr. Martin Luther King, Jr., Nelson Mandela, and The Gandhi Memorial Society

**WHEREAS**, The Gandhi Memorial Society has been established to spread the message of truth, nonviolence and love given to the world by Mahatma Gandhi, Rev. Dr. Martin Luther King, Jr. and Nelson Mandela; and

**WHEREAS**, the goal of all activities of the Gandhi Memorial Society is to raise the awareness of the importance of the importance of the principles of truth, nonviolence and love in all our day to day social life for promoting higher values of life; and

**WHEREAS**, the Gandhi Memorial Society is holding an event to exhibit books posters related to the lives of Mahatma Gandhi, Rev. Dr. Martin Luther King, Jr. and Nelson Mandela on March 29, 2018 at the downtown Columbus Public Library, 96 South Grant Avenue, Columbus, Ohio to spread the message of Gandhi, King and Mandela; now therefore,

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

That this council hereby congratulates the Gandhi Memorial Society and wish them all the best with the Exhibition on March 29, 2018 of the books and posters related to the lives of Gandhi, King and Mandela.

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**Legislation Number:** 0076X-2018

**Drafting Date:** 3/20/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To honor, recognize and congratulate philanthropist and volunteer Dr. Arthur Gan Hok Bing on being selected as the American Red Cross of Central Ohio's 2018 Humanitarian of the Year

**WHEREAS**, Dr. Bing provided compassionate care to patients over his 40 years of practice, has been a teacher and mentor to many plastic surgery interns, residents, and colleagues, and was a leader for Riverside Methodist Hospital's Plastic & Reconstructive Surgery program; and,

**WHEREAS**, Dr. Bing has shown his gratitude to his Riverside Methodist Hospital family for successfully treating his wife as she battled cancer by supporting the new cancer center, now named the Ohio Health Arthur G.H. Bing, MD Cancer Center; and,

**WHEREAS**, Dr. Bing continues to serve Riverside as a member of the Ohio Health Foundation Riverside Methodist Hospital Development Board; and

**WHEREAS**, Dr. Bing has fostered better care for patients across the world through his work as a plastic surgeon with Project Smile in Peru, Paraguay, and Honduras; and

**WHEREAS**, Dr. Bing continues to impact medical education in Indonesia by contributing medical texts, journals, and other materials to medical schools there; and

**WHEREAS**, Dr. Bing is bringing his compassionate and caring spirit to his volunteer service with Opera Columbus, the Columbus Zoo & Aquarium, The Wilds, Opera Columbus, and the American Red Cross of Central Ohio; and,

**WHEREAS**, the American Red Cross of Central Ohio works to prepare, prevent, and respond to disasters affecting our neighbors and is part of the world's largest humanitarian network; and

**WHEREAS**, The American Red Cross of Central Ohio annually honors an outstanding individual, family, or organization that best represents the values of a true humanitarian; now, therefore

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

That we hereby honor, recognize, and congratulate Dr. Arthur Gan Hok Bing on his significant philanthropic contributions to our central Ohio community and the greater globe

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**Legislation Number:** 0077X-2018

**Drafting Date:** 3/21/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To recognize the Columbus Local Organizing Committee for its work organizing and hosting the 2018 NCAA Women's Final Four

**WHEREAS**, the Columbus Local Organizing Committee, consisting of The Ohio State University, Greater Columbus Sports Commission, and Nationwide Arena, will host the 2018 NCAA Women’s Final Four on March 30th through April 1st; and

**WHEREAS**, the Women’s Basketball Coaches Association (WBCA) will also bring more than 2,000 coaches to Columbus to host their annual convention in conjunction with the Women’s Final Four from March 29th through April 1st at the Greater Columbus Convention Center; and

**WHEREAS**, the NCAA and the Columbus Local Organizing Committee will utilize hundreds of local Columbus-area volunteers to provide programming and events to welcome and engage visitors and the entire Columbus community; and

**WHEREAS**, the NCAA Women’s Final Four is expected to attract more than 80,000 fans to Columbus during the four-day event, generating an estimated 14,000 hotel room nights and approximately \$20 million in direct visitor spending in Central Ohio; and

**WHEREAS**, local charitable activities and events are planned, including youth clinics, hospital visits, a local court renovation, and the Read to the Final Four program involving thousands of area students; and

**WHEREAS**, the 2018 NCAA Women’s Final Four and associated events will have a positive impact on the local economy in Columbus and will provide lasting benefits for local students; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize the Columbus Local Organizing Committee for its work and positive impact in the community as it hosts the 2018 NCAA Women’s Final Four.

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**Legislation Number:** 0078X-2018

**Drafting Date:** 3/21/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To recognize Katie Smith for acting as an ambassador for the City of Columbus as it hosts the 2018 NCAA Women’s Final Four

**WHEREAS**, Katie Smith was born and raised in Logan, Ohio, and quickly established herself as one of the best basketball players in the country, earning recognition as the Gatorade National Player of the Year during her senior year of high school before attending The Ohio State University, where she continued to earn accolades, including Big Ten Player of the Year in 1996 on her way to breaking the Big Ten scoring record; and

**WHEREAS**, Katie Smith won three Olympic gold medals as a member of the United States women’s national basketball team and played 17 seasons of professional basketball, including 15 seasons with the WNBA, where she won two WNBA championships in 2006 and 2008, was recognized as the WNBA Finals MVP in 2008, led the league in scoring in 2001, was a seven-time WNBA All-Star, and was recognized as one of the top 15

all-time WNBA players in 2011; and

**WHEREAS**, in recognition of her accomplishments, Katie Smith was inducted into the Ohio State Athletics Hall of Fame in 2001, became the first female Buckeye athlete to have her number retired the same year, and was chosen as a member of the 2018 Women’s Basketball Hall of Fame class; and

**WHEREAS**, as a board member of the Greater Columbus Sports Commission, Katie Smith was instrumental in the City of Columbus’ successful bid to host the 2018 NCAA Women’s Final Four; and

**WHEREAS**, through the generous giving of her time and efforts, Katie Smith has acted as an ambassador for the City of Columbus and The Ohio State University and has become the face of the 2018 NCAA Women’s Final Four she helped bring to the city; and

**WHEREAS**, as one of the most decorated players in the history of women’s basketball who continues to volunteer her time and give back to the community, Katie Smith serves as a role model and inspiration to women in Columbus and throughout the country; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize Katie Smith for her outstanding athletic achievements and for acting as an ambassador for the City of Columbus as it hosts the 2018 NCAA Women’s Final Four.

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**Legislation Number:** 0079X-2018

**Drafting Date:** 3/21/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To commemorate Women’s History Month by recognizing and celebrating the career and achievements of Mrs. Ann Boston Walker.

**WHEREAS**, the origins of Women’s History Month dates back to March 8, 1911 when International Women’s Day was first celebrated - this recognition grew into a week-long celebration, and in 1987 the United States Congress formally commemorated Women’s History Month; and

**WHEREAS**, Mrs. Ann Boston Walker, a native of Columbus and a 1940 graduate of East High School and later Prairie View A&M University located in Prairie View, Texas, began her journalism career as an editorial writer with the Ohio Sentinel in 1949 - in 1962 she began broadcasting as the On-Air Women’s Director and Assistant News Director at WVKO Radio - she joined Channel WLWC-TV4 in 1968 and later became the first Columbus woman in broadcast management - As the Community Services Director, she produced documentaries; anchored morning news and talk shows and developed a broadcasting internship program for students like Angela Pace and others - she also became the first African American woman elected to the Ohio Legislative Correspondents Association; and

**WHEREAS**, President Carter appointed Mrs. Walker as the White House Media Director for the Community Services Agency - After their retirement she and her husband, Linwood, continued their community service efforts and later developed a travel business focused on Africa; and

**WHEREAS**, Mrs. Walker has been a part of over 40 community organizations, including: the Columbus Area Leadership Laboratory, Planned Parenthood, the Columbus Zoo, the Columbus Metropolitan Club, the Leukemia Society, the National Vice President of Women in Communications, President of the regional chapter of American Women in Radio and Television, has held leadership positions at the state, regional and national level within Alpha Kappa Alpha Sorority Inc. and was also inducted into the inaugural class of the Ohio Women’s Hall of Fame in 1978; and

**WHEREAS**, the Walkers, have helped to recruit more than 100 African young professionals, helping them to settle, enroll and graduate from college - this work included identifying housing, campus visits and financial aid - Mrs. Walker who will celebrate her 95th Birthday on November 1, 2018 remains tied to development projects in West Africa; and

**WHEREAS**, Mrs. Walker is a member and ruling elder of Bethany Presbyterian Church - in 2005, Ms. Walker with the assistance of her son Keith Walker, who is a chef, established a food ministry at the church that now serves food to more than 100 children and adults each week; and

**WHEREAS**, Mrs. Walker, affectionately known as the “Queen Mother,” for her affiliations with Africa is currently active with the Franklin Park Civic Association, the Bronzeville Neighborhood Association, the Ubuntu Book Club, the King Arts Complex, the NAACP, the Columbus Museum of Art, the Columbus Historical Society, the Ohio History Connection, the ACLU - she has been invariably selected to leadership positions within many of these organizations, now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby commemorate Women’s History Month by recognizing and celebrating the career and achievements of Mrs. Ann Boston Walker.

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**Legislation Number:** 0080X-2018

**Drafting Date:** 3/22/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize and Congratulate the Columbus Fire Fighters Union Local 67 IAFF on their 100th Anniversary

**WHEREAS**, The Columbus Fire Fighters Union Local 67 IAFF is celebrating 100 years of service to the Firefighters in the Columbus Division of Fire; and

**WHEREAS**, Established in 1918, the Columbus Local Firefighters Union now represents over 1,500 firefighters covering 34 fire stations across the greater Columbus Metropolitan area, serving 222 square miles and nearly 900,000 residents; and

**WHEREAS**, Firefighting has always been one of the most dangerous positions in public service, as firefighters put their service to the community above their personal safety; and

**WHEREAS**, Our Fire Fighters serve the citizens of Columbus with a wide range of services, including but not limited to structural firefighting, advanced life support paramedic service, technical rescue, hazardous materials response, fire prevention education and inspections, bomb squad and arson investigation; and

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

That this Council does hereby recognize and congratulate the Columbus Fire Fighters Union Local 67 IAFF on their 100th Anniversary and to thank our Columbus Firefighters for conducting themselves with selflessness and professionalism as they serve the residents of Columbus.

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**Legislation Number:** 0081X-2018

**Drafting Date:** 3/22/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Recognize and Honor the Center for Somali American Engagement and Somali Eagles of Columbus on the Second Annual Ohio International Soccer Cup.

**WHEREAS**, the tournament is a four-day event, which includes a combination of entertainment, dialogue, and game play; and

**WHEREAS**, sixteen youth soccer teams from Georgia, Ohio, Kentucky, Illinois, Tennessee, Minnesota, New York, Maine, Arizona, and more, made up of boys aged 15-24, will compete in the tournament; and

**WHEREAS**, the theme of the event is based off of a quote from Rangel, “Engagement of higher education for our youth is critical to the success of our collective future”; and

**WHEREAS**, higher education offers one of the surest pathways out of poverty and homelessness. Yet youth who experience poverty face barriers to accessing financial aid. They often lack the support to apply to, enroll in, and complete their post-secondary education; and

**WHEREAS**, the Center for Somali American Engagement and Somali Eagles work to remove these barriers, and to assist youth, educators, service providers, and advocates in their efforts to make higher education a reality; now, therefore

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

That this Council does hereby recognize and honor the Center for Somali American Engagement and Somali Eagles of Columbus on the Second Annual Ohio International Soccer Cup.

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**Legislation Number:** 0082X-2018

**Drafting Date:** 3/22/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Honor the Lord Denney's Players for the First Modern Performance of Shakespeare's Quarto Text of *The Merry Wives of Windsor*.

**WHEREAS**, the Lord Denney's Players are the theatrical arm of the Ohio State University Department of English and have been in existence since 2014 and provide an opportunity for undergraduates, graduate students, and faculty to engage in intensive experiential learning and research around the annual production of a play or series of plays; and

**WHEREAS**, Shakespeare's *The Merry Wives of Windsor* is well known, but an early version of the play has not been performed since the early seventeenth century and has never been staged as a complete production; and

**WHEREAS**, many are familiar with the play as a text from the First Folio, scholars argue that a shorter version, known as the First Quarto, was Shakespeare's initial draft of the play; and

**WHEREAS**, by producing the first performance of the briefer text, Lord Denney's Players contribute uniquely to Shakespearean academia and scholarship, drawing internationally renowned scholars to Columbus to witness the historic production; and

**WHEREAS**, productions like these contribute to the culture and academic climate in Columbus, which makes our city a great place to live, work, and raise a family; now, therefore

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

That this Council does hereby recognize and honor the Lord Denney's Players on their performance and production of Shakespeare's Quarto text of *The Merry Wives of Windsor* on this day, March 26th, 2018.

---

**Legislation Number:** 0083X-2018

**Drafting Date:** 3/22/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate the 197th Anniversary of the Independence of Greece and the Contributions of Greek Americans to the City of Columbus.

**WHEREAS**, the people of ancient Greece developed the concept of democracy, in which the supreme power to govern was vested in the people and the founding fathers of the United States, drew heavily on the political experience and philosophy of ancient Greece in forming the representative democracy of the United States; and

**WHEREAS**, to pay honor to Greece's Independence Day, March 25th, 1821, the City of Columbus recognizes the contributions by Greek Americans to our city by our shared efforts and similar ideals that have forged a close bond between the people of Greece and the City of Columbus; and

**WHEREAS**, the 197th Anniversary of Greek Independence is observed in the City of Columbus as celebration



of not only Greek culture, but of Greece's undeniable contributions to our American way of life and Columbus serving as an opportunity city; and

**WHEREAS**, the City of Columbus has greatly benefited by the ethnic, racial, and cultural diversity of its citizens and is pleased to join the celebration of the independence of Greece. The City of Columbus is proud to pay tribute to all individuals of Greek descent and acknowledge the contributions they have made to the City of Columbus; now, therefore

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

That this Council does recognize and celebrate March 25th, 2018, Greek Independence Day, with the people of Greece and Greek Americans here in the City of Columbus during Greece's 197th Independence Day.

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**Legislation Number:** 0084X-2018

**Drafting Date:** 3/23/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate German Village as being designated a GreenSpot Neighborhood

**WHEREAS**, German Village will be recognized as a new GreenSpot Neighborhood on Thursday, March 29, 2018 at the GreenSpotLight Award Celebration at the Franklin Park Conservatory; and

**WHEREAS**, German Village, located to the immediate south of downtown Columbus, is a historic neighborhood with unique architecture and character. German Village has recruited 200 neighbors to become GreenSpot households and hope to recruit an additional 100 GreenSpot households in 2018; and

**WHEREAS**, to become a GreenSpot Neighborhood, a community must collectively make a significant effort to minimize its impact on the environment and Columbus. Among the many changes made in 2017, German Village began holding GreenSpot Neighborhood meetings, informed and engaged their neighbors about the benefits of Community Supported Agriculture (CSA), used their GreenSpot Neighborhood German Village Facebook page to educate neighbors on tips to conserve and protect water, and are continuing to incorporate sustainability into their neighborhood preservation plan ; and

**WHEREAS**, in addition to those changes, the German Village Society Haus is in the process of changing their lights to LED, including all holiday lights. Further, Art Crawl 2018 will no longer supply plastic water bottles, but will instead use a water refill station and promote bringing a reusable bottle; and

**WHEREAS**, GreenSpot congratulates and thanks German Village on its efforts to become a greener, more sustainable neighborhood in our city; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate the neighborhood of German Village for its commitment to a clean and sustainable future in the city of Columbus.

---

**Legislation Number:** 0085X-2018

Drafting Date: 3/23/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and celebrate St. Mary School as being designated a GreenSpot School

**WHEREAS**, St. Mary School will be recognized as the first GreenSpot School on Thursday, March 29, 2018 at the GreenSpotLight Award Celebration at the Franklin Park Conservatory; and

**WHEREAS**, St. Mary German Village, located at 700 S. Third St., is the first school in Columbus to be designated as a GreenSpot School, after current students spearheaded a number of environmental projects this past academic year; and

**WHEREAS**, to become a GreenSpot School, educational institutions must make a significant effort to minimize their impact on the environment and Columbus. Among the many changes made in 2017, St. Mary School developed a school-wide recycling project, a school garden, and a composting project as part of a pilot program designed to educate children on concerns surrounding climate change; and

**WHEREAS**, GreenSpot congratulates and thanks St. Mary German Village on its efforts to become a greener, more sustainable school in our city; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate St. Mary School for its commitment to a clean and sustainable future in the city of Columbus.

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Legislation Number: 0086X-2018

Drafting Date: 3/23/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and celebrate American Municipal Power as the 2018 GreenSpotLight Award Winner in the Large Business Category

**WHEREAS**, American Municipal Power will be recognized as the 2018 GreenSpotLight Award Winner in the Large Business Category on Thursday, March 29, 2018 at the GreenSpotLight Award Celebration at the Franklin Park Conservatory; and

**WHEREAS**, American Municipal Power, located at 1111 Schrock Road, is a nonprofit corporation that owns and operates electric facilities with 126 employees. American Municipal Power became a GreenSpot in 2013 and has made changes in the past year to warrant this award; and

**WHEREAS**, to win a GreenSpotLight Award in the Large Business Category, a large-sized business must make a significant effort to minimize its impact on the environment and Columbus. Among the many changes made in 2017, American Municipal Power reduced the amount of paper used for weekly publications and meeting materials by sending through email, replaced the roof with a white-reflective roofing material, and replaced an old HVAC chiller with one that improved efficiency and lowered operating costs; and

**WHEREAS**, in addition, American Municipal Power recycled nearly 60,000 pounds of various materials in

2017; and

**WHEREAS**, GreenSpot congratulates and thanks American Municipal Power on its efforts to become a greener, more sustainable business; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate American Municipal Power for its commitment to a clean and sustainable future in the city of Columbus.

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**Legislation Number:** 0087X-2018

**Drafting Date:** 3/23/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate Woolpert, Inc. as the 2018 GreenSpotLight Award Winner in the Medium Business Category

**WHEREAS**, Woolpert, Inc. will be recognized as the 2018 GreenSpotLight Award Winner in the Medium Business Category on Thursday, March 29, 2018 at the GreenSpotLight Award Celebration at the Franklin Park Conservatory; and

**WHEREAS**, Woolpert, Inc., located at One Easton Oval, is an architecture, engineering, and geospatial (AEG) firm with 26 employees. Woolpert, Inc. became a GreenSpot in 2016 and has made changes in the past year to warrant this award; and

**WHEREAS**, to win a GreenSpotLight Award in the Medium Business Category, a medium-sized business must make a significant effort to minimize its impact on the environment and Columbus. Among the many changes made in 2017, Woolpert, Inc. acquired a bicycle rack to encourage employees to bike to work, conserved water by reporting water leaks immediately, and encouraged recycling in the workplace and at home; and

**WHEREAS**, by encouraging bicycling to work, their employees biked 768 total miles to and from work in 2017; and

**WHEREAS**, GreenSpot congratulates and thanks Woolpert, Inc. on its efforts to become a greener, more sustainable business; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Woolpert, Inc. for its commitment to a clean and sustainable future in the city of Columbus.

---

**Legislation Number:** 0088X-2018

**Drafting Date:** 3/23/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and celebrate ProSource Wholesale Flooring, Kitchen and Bath as the 2018 GreenSpotLight Award Winner in the Small Business Category

**WHEREAS**, ProSource Wholesale Flooring, Kitchen and Bath will be recognized as the 2018 GreenSpotLight

Award Winner in the Small Business Category on Thursday, March 29, 2018 at the GreenSpotLight Award Celebration at the Franklin Park Conservatory; and

**WHEREAS**, ProSource Wholesale Flooring, Kitchen and Bath, located at 5225 Trabue Road, is a wholesale showroom with 10 employees. ProSource Wholesale became a GreenSpot in 2016 and has made changes in the past year to warrant this award; and

**WHEREAS**, to win a GreenSpotLight Award in the Small Business Category, a small-sized business must make a significant effort to minimize its impact on the environment and Columbus. Among the many changes made in 2017, ProSource Wholesale installed low water use toilets, installed solar panels on nearly half of their roof, and made their fleet more efficient; and

**WHEREAS**, GreenSpot congratulates and thanks ProSource Wholesale Flooring, Kitchen and Bath on its efforts to become a greener, more sustainable business; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate ProSource Wholesale Flooring, Kitchen and Bath for its commitment to a clean and sustainable future in the city of Columbus.

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**Legislation Number:** 0464-2018

**Drafting Date:** 2/5/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with Burgess & Niple, Inc. for additional services to prepare plans, specifications, bidding documents and VAP documentation for the remediation of the contaminated soil at Saunders Park. It will be more time efficient and cost effective to keep the current engineering team in place, so that we can move forward as quickly as possible.

Burgess and Niple, Inc. was originally contracted by the City in 2013, Ordinance 2128-2013, contract amount of \$142,000.00 for services to prepare plans, specifications, bidding docs and VAP reporting/documentation for the remediation of the soils in Saunders Park. A second modification to that contract took place in Oct. 2014, Ordinance No. 2343-2014; contract amount of \$289,000.00. This allowed for additional services to be added including engineering, project oversight/management, OEPA coordination and additional VAP reporting and documentation. In an effort to keep the project moving forward, Burgess and Niple, Inc. expanded their scope of services to provide additional design, bid package material, engineering services during construction, providing information for the City Attorney’s Office for OEPA, Hexion and USEPA and No Further Action review information.

The modification will increase the current cost of the project of \$451,000.00 by adding \$80,000.00 for a new project total of \$531,000.00.

**Principal Parties:**

Burgess & Niple, Inc.  
Karen Anderson (contact)  
5085 Reed Road  
Columbus, OH 43220  
Phone: 614-461-0243  
Contract Compliance #310885550  
Exp. 2/4/18 - they are working on updating

**Emergency Justification:** An emergency is being requested so that work may not be interrupted and can continue on the current project.

**Benefits to the Public:** The project and additional work required has help to eliminate safety concerns that were discovered. The completed project will allow sports leagues to utilize the fields once fenced off to the public.

**Area(s) Affected:** Planning Area 19

**Master Plan Relation:** This work continues to address a park that is heavily used by the community. It addresses safety concerns that were discovered.

**Fiscal Impact:** The expenditure of \$142,000.00 was legislated for the Saunders Park Project by Ordinance 2128-2013. A modification was authorized by Ordinance 2343-2014, adding an additional \$309,000.00 to the project total. This ordinance will provide funding that will modify the previously authorized amount by \$80,000.00. \$80,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$531,000.00.

To authorize the Director of Recreation and Parks to modify the contract with Burgess & Niple, Inc. for additional services to prepare plans, specifications, bidding documents and VAP documentation for the remediation of the contaminated soil at Saunders Park; to authorize the City Auditor to appropriate, transfer, and expend \$80,000.00 between projects within Recreation and Parks Bond Fund; to amend the 2017 Capital Improvements Budget Ordinance 1124-2017; and to declare an emergency. (\$80,000.000)

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to modify the contract with Burgess & Niple, Inc. for additional services to prepare plans, specifications, bidding documents and VAP documentation for the remediation of the contaminated soil at Saunders; and

**WHEREAS,** it is necessary to authorize that the 2017 Capital Improvements Budget Ordinance 1124-2017 be amended in order to provide sufficient budget authority for this legislation and future projects; and

**WHEREAS,** it is necessary to authorize the expenditure of \$80,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the contract with Burgess & Niple, Inc. so

that work may not be interrupted and can continue on the current project; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to modify the contract with Burgess & Niple, Inc. for additional services to prepare plans, specifications, bidding documents and VAP documentation for the remediation of the contaminated soil at Saunders Park.

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

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

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

**SECTION 5.** That the transfer of \$80,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the account codes in the attachments to this ordinance.

**SECTION 6.** That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7702 / P510017-100000; Park & Playground Development; (Voted Carryover) / \$0 / \$1,474 / \$1,474 (to match cash)

Fund 7702 / P510017-100000; Park & Playground Development; (Voted Carryover) / \$1,474 / (\$1,474) / \$0

Fund 7702 / P510017-100000; Park & Playground Development; (SIT Supported) / \$780,000 / (\$78,526) / \$701,474

Fund 7702 / P510017-100339; Saunders Park; (Voted Carryover) / \$0 / \$1,474 / \$1,474

Fund 7702 / P510017-100339; Saunders Park; (SIT Supported) / \$0 / \$78,526 / \$78,526

**SECTION 7.** That for the purpose stated in Section 1, the expenditure of \$80,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0472-2018

**Drafting Date:** 2/5/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of maintenance equipment for the Recreation and Parks Department Sports Section.

**Background:** These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329 or using State Term contracts pursuant to ordinance number 582-87; however, this legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract.

The equipment list below outlines the purchases expected to be made as soon as possible, as a result of this ordinance using voted bond and permanent improvement funding totaling \$79,000.00:

-T595 T4 Bobcat compact track loader or equal - Estimated expenditure \$70,000.00

--Gator TX or equal- Estimated expenditure \$9,000.00

**Emergency Justification:** An emergency is being requested in order to have equipment bid and in place for and available for the 2018 park maintenance season. Equipment will be ordered immediately following bids being received. This ordinance is establishing the funding required for bidding.

**Fiscal Impact:** \$79,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of maintenance equipment for the Recreation and Parks Department Sports Section; to authorize the appropriation of \$29,256.57 within the Recreation and Parks Permanent Improvement Fund; to establish an Auditor's Certificate in the amount of \$79,000.00; to amend the 2017 Capital Improvement Budget; to authorize the transfer of \$6,090.80 within the Recreation and Parks Voted Bond Fund; to authorize the transfer of \$79,256.57 within the Recreation and Parks Permanent Improvement Fund; to authorize the expenditure of \$79,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$79,000.00)

**WHEREAS,** the Purchasing Office will solicit competitive bids to acquire various maintenance equipment for the Recreation and Parks Department in accordance with City Code Chapter 329 or use State Term contracts authorized per ordinance number 582-87; and

**WHEREAS,** brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet

Management prior to acquisition;

**WHEREAS**, it is necessary to appropriate \$29,256.57 within the Recreation and Parks Permanent Improvement Fund; and

**WHEREAS**, it is necessary to establish an Auditor's certificate in the amount of \$79,000.00; and

**WHEREAS**, it is necessary to amend the 2017 Capital Improvement Budget; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer \$6,090.80 within the Recreation and Parks Voted Bond Fund; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer \$79,256.57 within the Recreation and Parks Permanent Improvement Fund; and

**WHEREAS**, it is necessary to authorize the expenditure of \$79,000.00 from the Recreation and Parks Permanent Improvement Fund; and

**WHEREAS**, funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 7747; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts to have equipment available for the 2018 sports field maintenance season; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

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

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

**SECTION 4.** That the City Auditor is hereby authorized to appropriate \$29,256.57 within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

**SECTION 5.** That the 2017 Capital Improvements Budget Ordinance 1124-2017 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future projects.

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

Fund 7702 / P510040-100000; Equipment (Voted Carryover) / \$0 / \$1,325 / \$1,325 (to match cash)

Fund 7702 / P510040-100001; Maintenance Equipment - Parks (Voted Carryover) / \$895 / \$529,249 / \$530,144 (to match cash)



Fund 7702 / P510040-100006; Maintenance Equipment - Sports (Voted Carryover) / \$0 / \$4,766 / \$4,766 (to match cash)

Fund 7747 / P510040-100000; Equipment (Voted Carryover) / \$1,774 / \$115,737 / \$117,511 (to match cash)  
Fund 7747 / P747999-100000; Unallocated (Voted Carryover) / \$60,771 / \$79,450 / \$140,220 (to match cash)

Fund 7702 / P510040-100000; Equipment (Voted Carryover) / \$1,325 / (\$1,325) / \$0  
Fund 7702 / P510040-100006; Maintenance Equipment - Sports (Voted Carryover) /\$4,766 / (\$4,766) /\$0

Fund 7702 / P510040-100001; Maintenance Equipment - Parks (Voted Carryover) / \$530,144 / \$6,091 / \$536,235

Fund 7747 / P747999-100000; Unallocated (Voted Carryover) / \$140,220 / (\$79,257) / \$60,964

Fund 7747 / P510040-100000; Equipment (Voted Carryover) / \$117,511 / \$79,257 / \$196,767

**SECTION 6.** That the transfer of cash and appropriation, in the amount of \$6,090.80, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 7.** That the transfer of cash and appropriation, in the amount of \$79,256.57, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That, for the purpose stated in Section 1, the City Auditor is authorized to establish an Auditor's certificate in the amount of \$79,000.00, and the expenditure of \$79,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment.

**SECTION 10.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or per ordinance number 582-87.

**SECTION 11.** 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:** 0477-2018

**Drafting Date:** 2/6/2018

**Current Status:** Passed

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of Maintenance equipment for the Recreation and Parks Department. The new equipment will replace aging equipment.

**Background:** These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329 or using State Term contracts pursuant to ordinance number 582-87; however, this legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract.

The equipment list below outlines the purchases expected to be made as soon as possible as a result of this ordinance using voted bond funding and total \$614,000.00:

- (5) Landscape Trailers as a result of PR181252 - Estimated Expenditure \$22,500.00
- Forklift as a result of PR195412 - Estimated expenditure \$ 51,000.00
- Trailers as a result of PR195592 and PR195711 - Estimated expenditure \$ \$26,100.00
- Mowers as a result of PR195712 - Estimated expenditure \$ 160,000.00
- Person Lift as a result of PR195411 - Estimated expenditure \$ 21,500.00
- Boat - Estimated expenditure \$ 16,000.00
- Utility Carts - Estimated expenditure \$ 35,000.00
- Motors - Estimated expenditure \$ 16,000.00
- Aerial Lift Truck - Estimated expenditure \$ 250,000.00
- Sweeper - Estimated expenditure \$ 5,900.00
- Misc. Trailers - Estimated expenditure \$ 10,000.00

**Emergency Justification:** An emergency is being requested in order to have equipment purchased and available for the 2018 park maintenance season. Equipment needs to be ordered in April or May 2018 at the latest. Bids are in process and equipment will be ordered immediately once bids are received. This ordinance is establishing the funding required for the purchases being bid.

**Fiscal Impact:** \$614,000.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$614,000.00 from the Recreation and Parks Voted Bond Fund, to establish an Auditor's certificate in the amount of \$614,000.00; and to declare an emergency. (\$614,000.00)

**WHEREAS**, the Purchasing Office will solicit competitive bids to acquire various maintenance equipment for the Recreation and Parks Department in accordance with City Code Chapter 329 or use State Term contracts authorized per ordinance number 582-87; and

**WHEREAS**, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

**WHEREAS**, it is necessary to authorize the expenditure of \$614,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and

**WHEREAS**, it is necessary to establish an Auditor's certificates in the amount of \$614,000.00; and

**WHEREAS**, funding is available for these purchases from unallocated balances within the Voted Recreation and Parks Bond Fund and Permanent Improvement Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts to have equipment available for 2018 park maintenance season; **NOW, THEREFORE**

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

**SECTION 1.** That this ordinance is contingent on ordinance 0472-2018.

**SECTION 2.** That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

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

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

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

**SECTION 6.** For the purpose stated in Section 1, the City Auditor is authorized to establish an Auditor's

certificate in the amount of \$614,000.00, and the expenditure of \$614,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 and Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachment.

**SECTION 7.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or per ordinance number 582-87.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0478-2018

**Drafting Date:** 2/6/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation is to authorize the Director of Recreation and Parks to sign the Local Public Agency (LPA) Federal Local-Let Project Agreement with the Ohio Department of Transportation to complete the extension of the CoGo Bike Share Expansion project. The Agreement details the responsibilities of Recreation and Parks (LPA) to bid, award, and administer the project.

CoGo Bike Share launched in 2013 in the downtown core of Columbus. The 30 station network was limited in size and scope, and data shows that ridership increased significantly as the system expanded from downtown into the Harrison West, Short North, OSU campus, and Weinland Park areas.

The expansion project (ODOT PID 105710) will add 26 stations and bikes to the regional network.

**Principal Parties:**

Ohio Department of Transportation  
Mitch Blackford, Deputy Director  
District 6  
400 East William Street, Delaware, OH 43015

**Emergency Justification:** An emergency is being requested as the project requires a signed agreement to proceed with bidding and installation of the bike share equipment in March.

**Benefits to the Public:** Bike sharing is a rapidly growing piece of the nation's urban transportation fabric. The economic impacts of expanding transit options such as bike share in large cities is well documented. A key economic impact will also be the expansion of bike share into low opportunity areas in Columbus for bike access. It is listed as an important component of Smart Columbus.

**Community Input Issues:**

Columbus Departments: Recreation and Parks, Economic Development, Planning, Public Service, Health  
City of Bexley  
City of Grandview Heights  
City of Upper Arlington  
MORPC (Transportation Section)  
Public surveys  
Private developers (NRI, Kaufman, Casto, Ruscilli)  
5th by Northwest Area Commission  
Clintonville Area Commission  
Near East Area Commission  
CCSID (Capital Crossroads Special Improvements District)  
YAY Bikes

**Master Plan Relation:** Active transportation alternatives. Improving the environmental health of the city; improving access to parks, employment centers, community centers, retail, and attractions;

To authorize the Director of Recreation and Parks to enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to complete the extension of the CoGo Bike Share Expansion project; and to declare an emergency. (\$0.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and parks to enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to complete the extension of the CoGo Bike Share Expansion project; and

**WHEREAS**, the Recreation and Parks Department grants consent and agrees to cooperate with ODOT in accordance with the planning, design, and construction of this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into the agreement with ODOT as the project requires a signed agreement to proceed with bidding and installation of the bike share equipment in March; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Recreation and Parks Department be and is hereby authorized to enter into the LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation to complete the extension of the CoGo Bike Share Expansion project.

**SECTION 2.** The City hereby agrees to cooperate with the Ohio Department of Transportation in the planning, design, and construction of the identified improvement project.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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Legislation Number: 0509-2018

Drafting Date: 2/7/2018

Current Status: Passed

Version: 1

Matter: Ordinance  
Type:

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #3) and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Prime AE Group, Inc. The services for this contract include oversight of projects during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. Prime AE Group, Inc. will perform joint CA/CI services for the Division of Sanitary Sewers and Drains and the Stormwater Section. The CA/CI contract is a three (3) year (2017-2019) contract that will be modified as new construction projects are identified. Projects are located throughout the City of Columbus.

CA/CI project: 2017 General Construction Contract.

1.1 **Amount of additional funds to be expended: \$385,938.01**

Original Contract	\$ 818,854.35
Modification 1	\$ 680,589.29
Modification 2	\$ 98,106.23
Modification 3 ( <b>this mod</b> ):	\$ 385,938.01
Sanitary: \$258,578.47	
Stormwater: \$127,359.54	
Future 2018 Anticipated Needs	\$3,600,000.00
<u>Future 2019 Anticipated Needs</u>	<u>\$3,000,000.00</u>
CONTRACT TOTAL	\$8,583,488.00

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

This modification was planned at contract origination.

1.3 **Reasons other procurement processes are not used:**

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that commence during the three year (2017-2019) timeframe.

1.4 **How cost of modification was determined:**

The cost of Mod #3 was determined by negotiations between Prime AE Group and DOSD.

2. **PROJECT TIMELINE:** Construction administration and inspection work is dependent on the schedules of the projects under construction. Work will be completed within the timeframe established by the individual construction contracts.
3. **CONTRACT COMPLIANCE INFO:** Prime AE Group, Inc.: 26-0546656 | ASN | Exp. 9/21/2019 | Vendor #: 002102
4. **EMERGENCY DESIGNATION:** Is **not** requested at this time.

5. **ECONOMIC IMPACT:** The Sanitary Sewers Division Stormwater Section projects include rehabilitation of existing sewers, repairs to existing sewers, and construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.
  
6. **FISCAL IMPACT:** This ordinance authorizes the transfer within of \$258,578.47 and the expenditure of up to \$258,578.47 from the Sanitary Sewers General Obligation Bond Fund, Fund 6109; the transfer within and expenditure of \$127,359.54 from the Stormwater Recovery Zone Build America Bond Fund 6202; and an amendment to the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract; to authorize the transfer within of \$258,578.47 and the expenditure of up to \$258,578.47 from the Sanitary Sewers General Obligation Bond Fund; to authorize a transfer within and expenditure of up to \$127,359.54 from the Stormwater Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$385,938.01)

**WHEREAS**, the CA/CI services will review contractor requests, track and review force account work, aid in developing solutions to problems that arise during construction, and interact with residents to answer questions or resolve issues; and

**WHEREAS**, this agreement modifies the original Prime AE Group, Inc. agreement by adding a new project and does not change the scope or funding of the original three projects; and

**WHEREAS**, Contract Nos. PO079936; PO079937; PO079938 were authorized by ordinance 1651-2017, passed July 31, 2017, executed by the Director September 12, 2017; approved the City Attorney September 15, 2017; and certified by the Auditor on September 15, 2017; and

**WHEREAS**, the first modification to the contract was authorized by ordinance by ordinance 2868-2017, passed December 4, 2017 the PO, PO097690, executed by the Director, January 5, 2018, approved by the City Attorney January 11, 2018, and certified by the Auditor, January 11, 2018; and

**WHEREAS**, the second modification to the contract was authorized by ordinance 0174-2018, passed February 5, 2018 the PO, execution date, City Attorney approval, and Auditor's certification are to be determined; and

**WHEREAS**, the new CA/CI project is for the 2017 General Construction Contract, CIP numbers: 650745-100009 and 610500-100001; and

**WHEREAS**, it is necessary to authorize the transfer within of \$258,578.47 and the expenditure of up to \$258,578.47 from the Sanitary Sewers General Obligation Bond Fund 6109; and

**WHEREAS**, it is necessary to authorize the transfer within and expenditure of up to \$127,359.54 from the Stormwater Recovery Zone Super Build America Bond Fund 6202; and

**WHEREAS**, it is necessary to amend the 2017 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify a construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase (Mod #3) an existing construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240 for the 2017 General Construction Contract, CIPs 650745-100009 and 610500-100001 to provide construction administration and inspection services in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the transfer of \$258,578.47 is hereby authorized within the Sanitary Sewer G.O. Bond Fund 6109 or as may be needed, per the accounting codes attached to this ordinance.

**SECTION 3.** That the transfer within and the expenditure of up to \$127,359.54 is hereby authorized from the Stormwater Recovery Zone Super Build America Bond Fund 6202, or as much as may be needed, per the accounting codes attached to this ordinance.

**SECTION 4.** That the expenditure of up to \$258,578.47 is hereby authorized from the Sanitary Sewer G.O. Bond Fund 6109 per the accounting codes attached to this ordinance.

**SECTION 5.** That the 2017 Capital Improvements Budget Ordinance is hereby amended as follows:

**FROM:**

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6109	650800-100000	General CA/CI	\$4,221,122	\$3,962,544	(-\$258,579)
6202	610939-100000	Third Avenue Olentangy SSI	\$141,622	\$14,360	-127,360

**To:**

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6109	650745-100009	2017 General Construction Contract	\$0	\$258,579	+\$258,579
6202	610500-100001	2017 General Construction Contract (Storm)	\$0	\$127,360	+\$127,360

**SECTION 6.** That the said firm, Prime AE Group, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

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

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project.



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

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

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**Legislation Number:** 0524-2018

**Drafting Date:** 2/9/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes and directs the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; CIP 650025-100000. The Sewer Collection System Overall Engineering Consultant Services (OEC) agreement is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordinating the sewer collection system work. This work is part of the City's continuing program to improve its sewer collection system and all related infrastructure, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The OEC services are separated into several tasks:

- a. Task 1 - Planning Services
- b. Task 2 - Design Services
- c. Task 3 - Construction Related Services
- d. Task 4 - General and Additional Services
- e. Task 5 - Project Management

The City will request a task order from the consultant as necessary work is identified. The task order will include a detailed scope of work, direct and indirect costs, task schedule, estimated hours, personal categories required with labor rates, and reimbursable expenses. After negotiation and upon acceptance by the city, the consultant shall commence with said work. The Engineer shall provide such professional engineering services as may be necessary to accomplish the work required to be performed and shall at the firm's cost, furnish all necessary competent personnel, equipment, and materials to perform the work.

**2. PROJECT TIMELINE:** The overall contract duration is five (5) years, ending in April 2022. The professional services shall be funded by incremental appropriation, through the use of approximate annual modification. This award is planned to provide the services listed above until the next planned renewal. It is anticipated that it will take 12 months to complete the assessment.

**3. EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.

4. **CONTRACT COMPLIANCE No.:** 13-2904652 | MAJ | Exp. 03/14/2018 | Vendor # 000630

5. **ECONOMIC IMPACT:** The project provides many metrics on various environmental factors that are noted in the work to be performed. The information provided assists and guides the City in decision making on environmental issues. These decisions have a direct impact on the capital improvement program budget amounts and scheduling to address the environmental needs.

6. **FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of \$299,884.39 from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2017 Capital Improvements Budget.

To authorize and direct the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the transfer within and the expenditure of up to \$299,884.39 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$299,884.39)

**WHEREAS,** it is necessary to authorize and direct the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; CIP 650025-100000; and

**WHEREAS,** the basic services provided under this agreement are the professional engineering services necessary for the Overall Engineering Consultant (OEC) Services Agreement; and

**WHEREAS,** Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement is necessary to provide technical and engineering assistance to the City and its design professionals in planning and coordination of the continuing improvement of the City's sewer collection system and all related infrastructure; and

**WHEREAS,** it is necessary to authorize the transfer within and expenditure of up to \$299,884.39 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

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

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to renew a professional engineering service agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement for the preservation of the public health 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 renew a professional engineering service agreement with Hazen and Sawyer, 150 E. Campus View Blvd, Suite 133, Columbus, Ohio 43235, for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$299,884.39 within the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3:** That the 2017 Capital Improvements Budget Ordinance is hereby amended as follows:

**From:**

**Project No. | Project Name | Current Authority | Revised Authority | Change**

650404-100043 | 2016 Annual Lining Contract | 279,411 | \$320,790 | (+\$41,379) Creation of Authority to match cash from cancellation

650404-100043 | 2016 Annual Lining Contract | \$320,790 | \$20,905 | (-\$299,895)

**To:**

**Project No. | Project Name | Current Authority | Revised Authority | Change**

650025-100000 | Sewer Collection System Overall Eng. Consultant OEC | \$0 | \$299,895 | (+\$299,895)

**SECTION 4.** That the Director is hereby authorized to expend up to \$299,884.39 within the Sanitary Sewer General Obligation Bond Fund 6109 per the attached account codes.

**SECTION 5.** That said company, Hazen and Sawyer, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

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**Legislation Number:** 0533-2018

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

**Current Status:** Passed

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #3) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the 2015 Annual Lining Contract, CIP 650800-100032. The services for this contract include oversight of the project during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. Stantec Consulting Services, Inc. will perform construction administration/inspection services for Division of Sewerage and Drainage projects that commence construction during the years 2017 through 2019. The contract will be modified as needed throughout the three (3) year period to include projects as they go to construction. Projects are located throughout the City of Columbus.

1.1 **Amount of additional funds to be expended: \$300,000.00**

Original Contract	\$ 576,954.73	
Modification #1		\$ 888,439.81
Modification #2		\$ 277,445.17
Modification #3 (this Ordinance)		\$ 300,000.00
Future 2018 Anticipated Needs		\$5,000,000.00
Future 2019 Anticipated Needs		<u>\$3,000,000.00</u>
CONTRACT TOTAL		\$10,042,839.71

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

This was planned contract modification.

1.3 **Reasons other procurement processes are not used:**

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that commence during the three year (2017-2019) timeframe.

1.4 **How cost of modification was determined:**

The cost of Mod #3 was determined by negotiations between Stantec and DOSD.

2. **PROJECT TIMELINE:** Construction administration and inspection work is dependent on the schedules of the projects under construction. Work will be completed within the timeframe established by the individual construction contracts.

3. **CONTRACT COMPLIANCE INFO:** Stantec Consulting Services, Inc.: 11-2167170 | MAJ | Exp. 09/7/2019 | Vendor #: 000462

4. **EMERGENCY DESIGNATION:** Is not requested at this time.

5. **ECONOMIC IMPACT:** Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

6. **FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$300,000.00 from the Sanitary Sewers General Obligation Bond Fund 6109, the transfer of authority, and an amendment to the 2017 Capital Improvements

Budget.

To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the 2015 Annual Lining Contract and to authorize the transfer of authority and the expenditure of up to \$300,000.00 from the Sanitary Sewer G.O. Bond Fund, and amend the 2017 Capital Improvements Budget. (\$300,000.00)

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify an existing (Mod #3) CA/CI engineering agreement with Stantec Consulting Services, Inc.; and

**WHEREAS**, this agreement modifies the original Stantec agreement by adding a project, the 2015 Annual Lining Contract, CIP 650800-100032 project but it does not change the scope or funding of the original five projects; and

**WHEREAS**, Contract Nos. PO083691; PO083715; PO083744; PO083750; PO083757 were authorized by Ordinance, passed July 31, 2017, executed by the Director October 2, 2017; approved the City Attorney October 3, 2017; and certified by the Auditor on October 4, 2017; and

**WHEREAS**, Contract Numbers PO097358 and PO097162 (Mod #1), were authorized by Ordinance 2834-2017, passed November 4, 2017; executed by the Director January 3, 2018; approved the City Attorney January 11, 2018; and certified by the Auditor on January 11, 2018; and

**WHEREAS**, Modification #2 was authorized by Ordinance 3341-2017, passed January 22, 2018 and the Purchase Order will be determined upon the execution, approval, and certification of the contract.

**WHEREAS**, the CA/CI services will review contractor requests, track and review force account work, aid in developing solutions to problems that arise during construction, and interact with residents to answer questions or resolve issues; and

**WHEREAS**, it is necessary to authorize the transfer of authority and the expenditure of up to \$300,000.00 from the Sanitary Sewer G.O. Bond Fund 6109; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify a construction administration and construction inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the 2015 Annual Lining Contract, CIP 650800-100032, for the preservation of the public health, peace, property, safety, and welfare;  
**now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify (Mod #3) an existing construction administration and construction inspection (CA/CI) services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, to provide construction administration and inspection services for sewer improvement projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

**SECTION 2.** That the City Auditor is hereby authorized to transfer of \$300,000.00 in authority from the

Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3:** That the 2017 Capital Improvements Budget Ordinance is hereby amended as follows:

<b><u>Project No.</u></b>	<b><u>Project Name</u></b>	<b><u>Current Authority</u></b>	<b><u>Revised Authority</u></b>	<b><u>Change</u></b>
6109	650800-100000	General CA/CI	\$3,962,544   \$3,662,544	(-\$300,000)
6109	650800-100032	2015 Annual Lining CA/CI	\$0   \$300,000	(+\$300,000)

**SECTION 4.** That the expenditure of up to \$300,000.00 is hereby authorized from the Sanitary Sewer G.O. Bond Fund 6109 per the accounting codes attached to this ordinance.

**SECTION 5.** That the said firm, Stantec Consulting Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

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

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

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

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

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**Legislation Number:** 0536-2018

**Drafting Date:** 2/13/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City’s Department of Public Service (DPS) is performing Arterial Street Rehabilitation - James Road (530103-100014) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of James Road and Livingston Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1617-2014

authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0296X-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 James Road Columbus, Ohio 43227 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 0296X-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 & Highways G.O. Bond fund pursuant to existing Auditor's Certificate ACDI000265-10.

**EMERGENCY JUSTIFICATION:**

Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - James Road Public Improvement Project. (\$900.00)

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Arterial Street Rehabilitation - James Road (530103-100014) 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 James Road Columbus, Ohio 43227; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 1617-2014 and the adoption of Resolution 0296X-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 James Road Columbus, Ohio 43227, which will be open to the public without charge; and **now, therefore:**

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

**SECTION 1.** 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 0296X-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 Arterial Street Rehabilitation - James Road

(530103-100014) Public Improvement Project (“Public Project”).

**SECTION 2.** 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.** The City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** 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**

**Parcel 22T-FMVE-\$300**

Jan Ann Gloeckner  
1124 S. James Road  
Columbus, Ohio 43227

**Parcel 79AWD-FMVE-\$300**

Harry A. Murray and Anna E. Murray  
No address or Parcel Number -100% in Road ROW

**Parcel 83AWD-FMVE-\$300**

Main Country Corporation  
No address or Parcel Number - 100% in ROW

**SECTION 5.** 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.** 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 James Road and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** 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 Nine Hundred and 00/100 U.S. Dollars (\$900.00), or so much as may be needed from existing Auditor’s Certificate ACDI000265-10.

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

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



**Legislation Number:** 0540-2018

**Drafting Date:** 2/13/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to modify the contract with Ohio Mulch Supply, Inc. for the purpose of providing a biosolids beneficial reuse program called Deep Row Hybrid Poplar (DRHP) program for the Division of Sewerage and Drainage (DOSD).

This contract modification No. 6 is for the continuation of the DRHP program on the 1,012 acre New Lexington Tree Farm, LLC (NLTF), located in Perry Township, Perry County, Ohio, and owned by Ohio Mulch Supply, Inc. under Plan-C detailed below.

This contract originally authorized Ohio Mulch Supply, Inc. to remove a minimum of 27,000 and up to a maximum of 30,000 wet tons of biosolids annually from the DOSD's Wastewater Treatment Facilities (WWTFs) and reuse the biosolids in their DRHP program. With modification No. 3 Ohio Mulch Supply, Inc. was authorized to remove 0-30,000 wet tons annually at an increased rate of \$40.00 per wet ton, and for volumes of 30,001 or more wet tons annually at a reduced rate of \$35.00 per wet ton. All biosolids removed from the WWTFs will be Class B dewatered biosolids, originating from both Southerly and Jackson Pike Wastewater Treatment Plants. The biosolids will be utilized as a nitrogen source to grow hybrid poplar trees which will later be harvested for mulch. In addition, the biosolids will add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Approximately 30 acres will be utilized per year at the New Lexington Tree Farm site with trees being harvested every 6 to 8 years.

The Director of Public Utilities received the Ohio Mulch, Inc. proposal on April 15, 2011 in response to the DOSD Request for Proposals for Innovative Reuse of Biosolids and it was the only proposal received with the DRHP concept. Other proposals received included three mechanized dryer processes that would dry and pelletize biosolids for commercial wholesale and two biosolids-cake land application proposals. Of all proposals submitted under the Innovative Reuse of Biosolids RFP, the selection committee deemed the DRHP as the best fit for the DOSD Biosolids Program.

The terms for the award contract and modification No. 6 are as follows:

1. Award contract was for approximately 6 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 15,000 wet tons of Class B biosolids.
2. Modification No. 1 extended the contract an additional 12 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
3. Modification No. 2 extended the contract an additional 12 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

At the end of contract modification No. 2, 30 months would have elapsed from the contract and the DOSD and Ohio Mulch Supply, Inc. were to choose to continue this contract by modification(s) according to Plan-A or Plan-B as follows:

Plan-A: accounting for the award contract and all modifications, Plan-A's total contract duration is 5 years:

4. Modification No. 3 will extend the contract 18 months at \$35 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 45,000 wet tons of Class B biosolids.

5. Modification No. 4 will be the final modification for Plan-A and it will extend the contract 12 months at \$35 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

Plan-B: accounting for the award contract and all modifications, Plan-B's total contract duration is 10 years:

4. Modification No. 3 will extend the contract 18 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 45,000 wet tons of Class B biosolids.
5. Modification No. 4 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
6. Modification No. 5 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
7. Modification No. 6 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
8. Modification No. 7 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
9. Modification No. 8 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
10. Final Modification No. 9 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

Due to unexpected transportation and operational costs associated with the project a New Plan-C has been agreed upon between the City of Columbus and Ohio Mulch Supply, Inc.

Plan-C: accounting for the award contract and all modifications, Plan-C's total contract duration is 10 years as follows:

4. Modification No. 3 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
5. Modification No. 4 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
6. Modification No. 5 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
7. Modification No. 6 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
8. Modification No. 7 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
9. Modification No. 8 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
10. Modification No. 9 will extend the contract for 18 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.

This Plan-C represents a modification of the original contract due to current pricing not being sufficient to fund the operations as bid under the original contract terms. Additionally, to provide reliable and consistent hauling of biosolids, Ohio Mulch Supply, Inc. was required to construct a biosolids storage facility at the NLTF capable of storing 1,000 wet tons of biosolids by January 1, 2016. Although the structure was not complete as of that date, it has since been completed. Funding under this Modification No. 6 will be through July 1, 2019.

**SUPPLIER:** Ohio Mulch Supply, Inc. (31-1120540), Expires 2/28/20  
Ohio Mulch does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 6 is \$1,550,000.00. Total contract amount including this modification is \$8,300,000.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. However, the contract modification Plan-C was a change from the originally anticipated cost. Pricing under the proposed modification No. 3 was increased to \$40/wet ton for 0-30,000 wet tons per year and \$35/wet ton for volumes of 30,001 or more wet tons per year. This legislation for modification No. 6 is to encumber the funds budgeted for fiscal year 2018 for the Division of Sewerage and Drainage, and prices are remaining the same as those of modification No. 3.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract.
4. How was cost determined: The cost, terms and conditions of the modification was negotiated as part of the contract extension. See attached pricing recommendation letter from Ohio Mulch Supply, Inc. dated January 21, 2015.

**FISCAL IMPACT:** \$1,550,000.00 is needed and budgeted for this contract modification No. 6. Planned expenditures will be reprioritized to allow for coverage of the additional cost.

Award Contract for 6 months = \$ 525,000.00  
Modification 1 for 12 months = \$1,050,000.00  
Modification 2 for 12 months = \$1,050,000.00

Plan-A Modification 3 for 18 months = \$1,575,000.00  
Plan-A Modification 4 for 12 months = \$1,050,000.00 end of Plan-A

Plan-B Modification 3 for 18 months = \$1,260,000.00  
Plan-B Modification 4 for 12 months = \$ 840,000.00  
Plan-B Modification 5 for 12 months = \$ 840,000.00  
Plan-B Modification 6 for 12 months = \$ 840,000.00  
Plan-B Modification 7 for 12 months = \$ 840,000.00  
Plan-B Modification 8 for 12 months = \$ 840,000.00  
Plan-B Modification 9 for 12 months = \$ 840,000.00 end of Plan-B

Plan-C Modification 3 for 12 months = \$1,375,000.00  
Plan-C Modification 4 for 12 months = \$1,375,000.00  
Plan-C Modification 5 for 12 months = \$1,375,000.00  
Plan-C Modification 6 for 12 months = \$1,550,000.00  
Plan-C Modification 7 for 12 months = \$1,550,000.00  
Plan-C Modification 8 for 12 months = \$1,550,000.00  
Plan-C Modification 9 for 18 months = \$2,062,500.00 end of Plan-C

\$1,428,185.95 was spent in 2017

\$1,455,601.60 was spent in 2016

To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,550,000.00 from the Sewerage System Operating Fund. (\$1,550,000.00)

**WHEREAS**, the Division of Sewerage and Drainage entered into a contract with Ohio Mulch Supply, Inc. for the purposes of providing a biosolids beneficial reuse program called Deep Row Hybrid Poplar (DRHP) program, and

**WHEREAS**, all biosolids removed from the Wastewater Treatment Plants will be Class B dewatered biosolids, with the majority of biosolids originating from both Southerly and Jackson Pike Wastewater Treatment Plants, and

**WHEREAS**, the biosolids will be utilized as a nitrogen source to grow hybrid poplar trees which will later be harvested for mulch. In addition, the biosolids will add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Approximately 30 acres will be utilized per year at the New Lexington Tree Farm site with trees being harvested every 6 to 8 years, and

**WHEREAS**, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in the relevant provisions of Chapter 329 of City Code, and the Division's Evaluation Committee recommended Ohio Mulch Supply, Inc., for further consideration, and

**WHEREAS**, the Director of Public Utilities received proposals on April 15, 2011 in response to the Division of Sewerage and Drainage Request for Proposals for Innovative Reuse of Biosolids and Ohio Mulch Supply, Inc. was awarded the contract, and

**WHEREAS**, the original contract was for a period of six (6) months through July 1, 2013 and upon mutual agreement and approval by the Columbus City Council, this contract could be extended for two (2) additional years on a year to year basis and funds availability, and

**WHEREAS**, at the end of contract modification No. 2, 30 months was to have elapsed from the contract and the Division of Sewerage and Drainage and Ohio Mulch were to choose to continue this contract by modifications(s) according to Plan-A or Plan-B, and

**WHEREAS**, due to unexpected transportation and operational costs associated with the project, a New Plan-C was agreed upon between the City of Columbus and Ohio Mulch Supply, Inc., and made a part of Modification No. 3, and

**WHEREAS**, this Plan-C represents a modification of the existing contract due to pricing not being sufficient to fund the operations as bid under the original contract terms. Additionally, under Plan-C, in order to provide reliable and consistent hauling of biosolids, Ohio Mulch Supply, Inc. was required to construct a biosolids storage facility at the New Lexington Tree Farm capable of storing 1,000 wet tons of biosolids. Although the structure was not complete as of that date, it has since been completed. Funding under this Modification No. 6 will be

through July 1, 2019, and

**WHEREAS**, the increased pricing became effective immediately upon Modification No. 3 being fully executed by the City of Columbus, and

**WHEREAS**, the Division of Sewerage and Drainage wishes to extend and increase the current contract for one (1) additional year with a new expiration date of July 1, 2019, and

**WHEREAS**, this legislation for modification No. 6 is to encumber the funds budgeted for fiscal year 2018 for the Division of Sewerage and Drainage, and prices are remaining the same as those of modification No. 3, and

**WHEREAS**, this ordinance is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to modify, increase and extend the current contract for the Deep Row Hybrid Poplar program with Ohio Mulch Supply, Inc.; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a planned modification of EL013611 with Ohio Mulch Supply, Inc., 1600 Universal Road, Columbus, Ohio 43207, for the continuation of the Deep Row Hybrid Poplar program, in accordance with the modified terms and conditions that allowed for the addition of Plan-C as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 6 is ADD \$1,550,000.00. Total contract amount including this modification is \$8,300,000.00.

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

**SECTION 3.** That the expenditure of \$1,550,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0543-2018

**Drafting Date:** 2/13/2018

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provisions of sewer services during Fiscal Year 2018, based on an agreement entered into by the City of Columbus and Delaware County in 1991 and authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation.

**SUPPLIER:** Delaware County (31-6400065) Governmental Organization

**FISCAL IMPACT:** \$2,200,000.00 is needed for the services provided by Delaware County and included in the 2018 operating budget.

\$2,474,621.80 was spent in 2017

\$2,229,932.85 was spent in 2016

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2018, and to authorize the expenditure of \$2,200,000.00 from the Sewerage System Operating Fund. (\$2,200,000.00)

**WHEREAS,** Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment; and

**WHEREAS,** this agreement provides for payment by each party for services provided by the other party within certain service area boundaries; and

**WHEREAS,** funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2018 Fiscal Year; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to make payment for provisions of sewer services for Fiscal Year 2018 to Delaware County; 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 make payment to Delaware County, 140 North Sandusky Street, Delaware, Ohio 43015, for provisions of sewer services for Fiscal Year 2018, based on an agreement entered into by the City of Columbus and Delaware County in 1991 and authorized by Ordinance No. 2424-91.

**SECTION 2.** That the expenditure of \$2,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services per the accounting codes in the attachment to the 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:** 0553-2018

**Drafting Date:** 2/14/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

1. **BACKGROUND:** This legislation authorizes and directs the Director of Public Utilities to renew an existing engineering agreement with Evans Mechart Hambleton & Tilton (EMH&T) Inc. for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C for the Division of Sewerage and Drainage. The design consultant shall provide all engineering services during construction including, but not limited to: attendance at all construction kickoff meetings, progress, and disputes review board meetings, submittal reviews, response to requests for information from contractors, preparation of requests for proposals, claims and change order reviews, coordination of well dewatering response plan, and record plan production.
2. Planning Area is 21 - Far East. The consultant has performed the requisite field surveys, geotechnical investigations, and hydraulic calculations necessary to generate the Preliminary Engineering Report which outlined the recommended horizontal and vertical alignments for the proposed sewer. The report concluded that the most economical method for constructing the sewer will be via tunneling methods. The consultant has also completed a Final Design Report, performed all necessary field surveys to generate detailed construction plans, obtained all requisite permits, prepared site-specific maintenance of traffic plans, and produced all specifications necessary for the bidding process. All future work shall be engineering services during construction, described in greater detail in Section 9 of the Director’s Information Sheet.
3. **PROJECT TIMELINE:** Contract services shall extend through the duration of the construction process, which will conclude in 2020.
4. **Contract Compliance No.:** 31-0685594 | MAJ | Exp. 01/19/20 | Vendor #: 004214
5. **Emergency Designation:** Emergency designation **is not requested** at this time.
6. **ECONOMIC IMPACT:** This tunnel project will construct a new gravity sanitary sewer which will provide service to the rapidly expanding New Albany area. Additional customers will keep sewer rates low, and the gravity sewer will allow for eventual elimination of the pump stations within Jefferson Township, thereby lowering operating costs. Several public meetings have been conducted soliciting property owner feedback within the project area.

7. **FISCAL IMPACT:** This ordinance authorizes the transfer within and expenditure of \$756,649.13 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109 and amends the 2017 Capital Improvements Budget for the creation of sufficient budget authority for this ordinance.

To authorize and direct the Director of Public Utilities to renew a professional engineering services agreement with EMH&T Inc. for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C; to authorize the transfer within and expenditure of up to \$756,649.13 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and amend the 2017 Capital Improvements Budget (\$756,649.13)

**WHEREAS**, the design consultant shall provide all engineering services for this tunnel project to construct a new gravity sanitary sewer which will provide service to the rapidly expanding New Albany area; and

**WHEREAS**, it is necessary to authorize the transfer within and expenditure of up to \$756,649.13 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

**WHEREAS**, it is necessary to amend the 2017 Capital Improvements Budget to create sufficient budget authority for this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to renew an existing engineering agreement with EMH&T Inc. for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to renew an existing engineering agreement with EMH&T Inc., 5500 New Albany Road, Columbus, Ohio 43054 for the Blacklick Sanitary Intercept Sewer, Section 6, Parts B&C in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$756,649.13 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to expend up to \$756,649.13 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109 per the account codes in the attachment to this ordinance.

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

**Fund # | Project No. | Project Name | Current Authority | Revised Authority | Change**

6109 | 650725-100010 | West Side Trunk Rehab | \$885,575 | \$128,926 | (-\$756,650)

6109 | 650034-100006 | Blacklick Sanitary Interceptor Sewer, Sec 6, Parts B&C | \$0 | \$756,650 | (+\$756,650)

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project



account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

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

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

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**Legislation Number:** 0557-2018

**Drafting Date:** 2/14/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into grant agreements with various social service agencies throughout Central Ohio for the provision of services for a twelve-month period. The total amount of these grants is \$3,810,939.00.

This is the fourth year extension for the original three year competitive grant award process. This process is put in place to achieve the following objective: to support goal oriented, outcome based, social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful, and targeted programs to be funded.

The legislation targets social service programs that fall into three priority areas including: emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs, and other services. This funding will allow the continuation of much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for these expenditures is allocated from the Emergency Human Services Fund (\$1,905,470.00) and the General Fund (\$1,905,469.00).

To authorize the Director of Development to execute grant agreements with various social service agencies to address and provide for multiple human service needs; to authorize the expenditure of \$1,905,470.00 from the Emergency Human Services Fund; to authorize the expenditure of \$1,905,469.00 from the general fund; and to declare an emergency. (\$3,810,939.00)

**WHEREAS**, various social service agencies have submitted grant applications seeking financial assistance in the third of three years in the competitive human services funding round and the City has elected to extend these agreements for a fourth year; and

**WHEREAS**, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS**, the Director of the Department of Development desires to enter into grant agreements with various social service agencies for the continued provision of social services; and

**WHEREAS**, the grants will be funded with a combination of Emergency Human Services Funds and the general fund; and

**WHEREAS**, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers, and neighborhood activities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into grant agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all 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 grant applications of those agencies identified in Section 2 seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, are hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into grant agreements with the various agencies listed below for a one year period and for the amounts indicated:

**AGENCY / PROGRAM / AMOUNT**

- Boys and Girls Club of Columbus/ Great Future Initiative/ \$69,150.00
- Buckeye Region Anti-Violence Organization/ BRAVO Safety Outreach/ \$29,100.00
- Catholic Social Services/ Counseling Program/ \$52,056.00
- Center for Healthy Families/ Healthy Families Connection Collaborative/ \$76,065.00
- Columbus Early Learning Center/ Step Up Scholarships/ \$28,582.00
- Columbus Early Learning Center/ Health and Wellness/ \$29,100.00
- Columbus Housing Partnership dba. Homeport/ Housing and Homeownership Services/ \$40,000
- Columbus Literacy Council/ FIT: Families Involved Together/ \$69,150.00
- Columbus Speech & Hearing Center/Comprehensive Program for the Deaf/ \$30,149.00
- Columbus Urban League/ Choose2Change/ \$162,272.00

Columbus Urban League/ Father2Father/ \$115,250.00  
 Community Refugee & Immigration Services/ Services for Refugees and Immigrants/ \$60,000.00  
 Economic & Community Development Institute/ Women’s Business Center of Ohio/ \$73,760.00  
 Ethiopian Tewahedo Social Services/Employability Services/ \$276,600.00  
 Gladden Community House/Gladden Food Pantry/\$92,200.00  
 Godman Guild Association/Pathways to Work/ \$426,704.00  
 Heritage Day Health Centers, Inc. dba NCR/ Poindexter Village Intergenerational Care Center/ \$101,420.00  
 Huckleberry House/ Crisis Services Program/ \$54,277.00  
 Huckleberry House/ Youth Outreach Program/ \$122,689.00  
 IMPACT Community Action/ Employment Plus Work Readiness Training/ \$110,640.00  
 Lifecare Alliance/Columbus Cancer Clinic Home Care Support/ \$46,100.00  
 Lifecare Alliance/ Meals on Wheels for under 60 years/ \$285,055.00  
 Maryhaven/ Sub-Acute Detoxification/ \$221,280.00  
 Maryhaven/ Adolescent Residential Program/ \$271,068.00  
 Mental Health America of Franklin County/ Perinatal Outreach and Encouragement for Moms/ \$32,270.00  
 Mid-Ohio Foodbank/Produce Markets/\$184,400.00  
 Netcare Access Corp./ Community Crisis Response Expansion/ \$138,300.00  
 Salvation Army/ Material Assistance Services/ \$115,250.00  
 Southside Learning & Development Center/SSL&DC- Successful Beginnings/ \$73,691.00  
 St. Stephens Community House/ Community and Emergency Services/ \$154,645.00  
 Stonewall Columbus/ Stonewall Intake & Referral for LGBT Community/ \$73,576.00  
 Stonewall Columbus/ LGBT Veterans Support/ \$8,730.00  
 United Way of Central Ohio/ Neighborhood Partnership Grants/ \$19,400.00  
 United Way of Central Ohio/ Tax Time/ \$24,250.00  
 VoiceCorps/Audio Visual Broadcast/ \$70,000.00  
 YWCA Columbus/Safe and Sound Childcare/\$73,760.00  
**Total: \$3,810,939.00**

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$1,905,470.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** That payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in these contracts and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$1,905,469.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That 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:** 0559-2018

**Drafting Date:** 2/14/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Alvis House to provide the Community Empowering Change program for a twelve-month period for a total amount of \$196,505.00.

This is the fourth year extension for the original three year competitive grant award process. This process is put in place to achieve the following objective: To support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The awards target social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$84,694) and the General Fund (\$111,811).

To approve the funding request of Alvis House seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with Alvis House to provide the Community Empowering Change program; to authorize the expenditure of \$84,694.00 from the Emergency Human Services Fund; to authorize the expenditure of \$111,811.00 from the general fund; and to declare an emergency. (\$196,505.00)

**WHEREAS,** various social service agencies have submitted grant applications seeking financial assistance for the third of three years in the competitive human services funding round and the City has elected to extend these agreements for a fourth year; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with Alvis House for the continued provision of social services; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and the general fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Alvis House to avoid causing interruptions in the delivery of program services, all 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 grant application of Alvis House seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Alvis House to provide the Community Empowering Change program for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$84,694.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** That payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$111,811.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That 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:** 0560-2018

**Drafting Date:** 2/14/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a

grant agreement with The Legal Aid Society of Columbus to provide the Supporting and Stabilizing Women in Transition program for a twelve-month period for a total amount of \$50,000.00.

This is the fourth year extension for the original three year competitive grant award process. This process is put in place to achieve the following objective: To support goal oriented, outcome based social service programs and activities that will address critical needs in the Columbus community through a competitive process that enables new, successful and targeted programs to be funded. The awards target social service programs that fall into three priority areas including emergency and basic needs, employment and self-sufficiency, and social success for our residents and neighborhoods. Programs include, but are not limited to: day care, substance abuse prevention programs, refugee and resettlement programs, senior care, mediation services, services for the disabled, material assistance and food programs, workforce development, youth programs and other services. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$25,000) and the general fund (\$25,000).

To approve the funding request of The Legal Aid Society of Columbus seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with The Legal Aid Society of Columbus to provide the Supporting and Stabilizing Women in Transition program; to authorize the expenditure of \$25,000.00 from the Emergency Human Services Fund; to authorize the expenditure of \$25,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

**WHEREAS,** various social service agencies have submitted grant applications seeking financial assistance for the third of three years in the competitive human services funding round and the City has elected to extend these agreements for a fourth year; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with The Legal Aid Society of Columbus for a continued provision of social services; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and the general fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with The Legal Aid Society of Columbus to avoid causing interruptions in the delivery of program services, all 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 grant application of The Legal Aid Society of Columbus seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, is

hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with The Legal Aid Society of Columbus to provide the Supporting and Stabilizing Women in Transition program for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** That payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$25,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That 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:** 0573-2018

**Drafting Date:** 2/15/2018

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Craig and Kathleen Tedorski asking that the City sell a 0.0128 acre portion of the Frankfort Street right-of-way south of Forest Street between Barth Alley and Bruck Street to them. Transfer of this right-of-way will facilitate the construction of a detached garage on property adjacent to the above noted right-of-way, owned by Craig and Kathleen Tedorski. Per current practice, comments were solicited from interested parties, including City agencies, private utilities, and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$5,013.00 was established for this right-of-way. After review of the request, the Land Review Commission

voted to recommend the above referenced right-of-way be transferred to Craig and Kathleen Tedorski for \$5,013.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$5,013.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.0128 acre portion of the Frankfort Street right-of-way south of Forest Street between Barth Alley and Bruck Street to Craig and Kathleen Tedorski. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Craig and Kathleen Tedorski asking that the City transfer to them a 0.0128 acre portion of the Frankfort Street right-of-way south of Forest Street between Barth Alley and Bruck, adjacent to property owned by Craig and Kathleen Tedorski; and

**WHEREAS**, acquisition of the right-of-way will facilitate the construction of a detached garage on property currently owned by Craig and Kathleen Tedorski, adjacent to the above noted right-of-way; and

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

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

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they establish a value for the right-of-way; and

**WHEREAS**, a value of \$5,013.00 was established for the right-of-way to be deposited in Fund 7748, Project P537650; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Craig and Kathleen Tedorski for the amount of \$5,013.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents required to transfer the right-of-way; **now therefore**

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the City Attorney's Office, Real Estate Division, necessary to transfer the following described right-of-way to Craig and Kathleen Tedorski, to-wit:

Legal Description  
Parcel A

Situated in the City of Columbus, County of Franklin and State of Ohio, and known as being 0.0128 Ac. in Half Section 27, Township 5 Range 22, Refugee Lands, and part of the right of way adjacent to Lot 12 as dedicated



in Henry Barth's Subdivision, Plat Book 1, Page 377 as recorded in the Franklin County Recorder's Office and is bound and described as follows:

Beginning at a 5/8" iron pin found at the northwest corner of said Lot 12 in the north line of Forest Street 60' wide;

Thence **South 08o31'52" East a distance of 116.00 feet** along the common line of Lots 11 & 12 of said Barth's Subdivision being the easterly property line of land conveyed to Andrew R. & Karen K. Hanas by deed dated September 15, 1983 and recorded in Official Record 3323A11 of Franklin County Deed Records to an **iron pin set** and the **PRINCIPLE PLACE OF BEGINNING** of the parcel herein described;

Thence **South 86o34'49" East a distance of 27.82 feet** along the northerly Right-of-Way of Frankfort Street varies in width as recorded in said Henry Barth's Subdivision, Miller, Kraner & Knell's Subdivision Plat Book 4, Page 442, and Chapman's Subdivision Plat Book 1, Page 168, and being the south line of Lot 12 as conveyed to Craig J. & Kathleen Tedorski deed dated August 31, 2016 and recorded in Instrument Number 201608310116896, 201608310116144, 201608310116896, and 201608310116144 of the Franklin County Deed records to an **iron pin set**;

Thence **South 8o31'52" East a distance of 20.45 feet** continuing in the northerly Right-of-Way of Frankfort Street being the westerly line of Lot 59 of Chapman's Subdivision, Plat Book 1 Page 168 destroyed by fire, as conveyed to Andrea M. Whaley by deed dated December 11, 2009 and recorded in Instrument Number 200912110179498 of Franklin County Deed Records to an **iron pin set**;

Thence **North 86o34'49" West a distance of 27.82 feet** passing through the Right-of-Way of Frankfort Street 40' wide as dedicated by said Barth's Subdivision to a point referenced by **5/8" iron pin found** at a distance of 0.72 feet southwest;

Thence **North 8o31'52" West a distance of 20.45 feet** passing through the Right-of-Way of Frankfort Street as dedicated by said Barth's Subdivision to the **PRINCIPLE PLACE OF BEGINNING** and containing 0.0128 acres (556.587 square feet) of land as surveyed by Bemba K. Jones, P.S. on May 10, 2017. Said 0.0128 acre fully resides in the Right-of-Way of said Frankfort Street.

The above description was prepared by Bemba K. Jones, P.S. #7343 on May 26, 2017 and is based on existing records and an actual field survey performed by XYZ Professional Services LTD. in May 2017. A drawing of the above description is attached hereto and made a part hereof

Iron pins set are 5/8" diameter iron rebar 30" long with plastic cap inscribed BKJ 7343 Bearings are based on the Ohio State Plane Coordinate System NAD83, CORS96. A bearing of S 86o 26'23" E was observed and held for the south right of way line of Forest Street.

All references used in this description can be found at the Recorder's Office Franklin County, Ohio unless otherwise noted.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

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

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

**Section 5.** That the \$5,013.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

**Section 6.** 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:** 0574-2018

**Drafting Date:** 2/15/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus for a twelve-month period for a total amount of \$192,659.00.

This legislation targets a service agency that will work to connect people to critical community resources and government services through a 24-hour, Information and Referral line and FOODLINK line through the comprehensive information and referral line, 2-1-1. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$83,036.03) and the general fund (\$109,622.97).

To approve the funding request of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with HandsOn Central Ohio to provide referral services to the residents of Columbus; to authorize the expenditure of \$83,036.03 from the Emergency Human Services Fund; to authorize the expenditure of \$109,622.97 from the general fund; and to declare an emergency. (\$192,659.00)

**WHEREAS,** HandsOn Central Ohio has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with HandsOn Central Ohio for the continued provision of referral services to the residents of Columbus; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and the general

fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with HandsOn Central Ohio to avoid causing interruptions in the delivery of program services, all 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 grant application of HandsOn Central Ohio seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with HandsOn Central Ohio for the provision of referral services to the residents of Columbus for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$83,036.03 or so much thereof as may be necessary is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** That payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$109,622.97 or so much thereof as may be necessary is hereby authorized in Fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That 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:** 0575-2018

**Drafting Date:** 2/15/2018

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services for a twelve-month period for a total amount of \$288,799.00.

This legislation targets a service agency that will work with community based agencies on behalf of the City of Columbus to provide direct substance abuse prevention services, particularly to youth. This funding will allow the process to continue much needed services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding for this expenditure is allocated from the Emergency Human Services Fund (\$124,472.37) and the general fund (\$164,326.63).

To approve the funding request of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Columbus City Code; to authorize the Director of Development to execute a grant agreement with ADAMH Board of Franklin County to provide mental health and substance abuse prevention services; to authorize the expenditure of \$124,472.37 from the Emergency Human Services Fund; to authorize the expenditure of \$164,326.63 from the general fund; and to declare an emergency. (\$288,799.00)

**WHEREAS,** ADAMH Board of Franklin County has submitted a funding request seeking financial assistance for Emergency Human Services Funds; and

**WHEREAS,** the Director of the Department of Development desires to enter into a grant agreement with ADAMH Board of Franklin County for the continued provision of mental health and substance abuse prevention services; and

**WHEREAS,** City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

**WHEREAS,** the grant will be funded with a combination of Emergency Human Services Funds and the general fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with ADAMH Board of Franklin County to avoid causing interruptions in the delivery of program services, all 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 grant application of ADAMH Board of Franklin County seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, is hereby approved.

**SECTION 2.** That the Director of the Department of Development be and is hereby authorized to enter into a

grant agreement with ADAMH Board of Franklin County for the provision of mental health and substance abuse prevention services for a one-year period.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$124,472.37 or so much thereof as may be necessary, is hereby authorized in Fund 2231 Hotel Motel Bed Tax Fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditures authorized herein are in accordance with Section 371.02 (c) of the Columbus City Code.

**SECTION 5.** That payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

**SECTION 6.** That for the purpose as stated in Section 2, the expenditure of \$164,326.63 or so much thereof as may be necessary is hereby authorized in Fund 1000 general fund, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 8.** That 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:** 0579-2018

**Drafting Date:** 2/15/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Public Utilities (DPU) to modify an existing contract with Advanced Waste Management Systems, Inc. for audit and registration services to obtain and maintain third-party certification of its conformance with the International Organization for Standardization (ISO) Standards (ISO 14001:2015 Standard) and to sustain an effective Environmental Management System program through yearly surveillance audits.

The Department of Public Utilities is responsible for the daily administration, operation and maintenance of the City of Columbus water supply and distribution system including three (3) water treatment plants; sanitary and storm water collection and treatment system including two (2) waste water treatment plants and a bio-solids composting facility; and electricity power distribution including numerous power substations and transformers. DPU operations are subject to multiple environmental permits which include two (2) Title V permits, numerous state air permits, six (6) National Pollutant Discharge Elimination System (NPDES) permits, and general storm water permits. Additionally, DPU administers the pretreatment and storm water regulatory programs (MS4

Permit Program) for the City of Columbus. These extensive operations and regulatory requirements support the need for a robust EMS program.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the applicable provisions of Columbus City Code, Chapter 329 (RFQ002765). One hundred ninety (190) vendors were solicited, including two (2) MBR, five (5) M1A, one (1) MBE, one (1) HL1, eight (8) F1 and six (6) AS1 businesses. One (1) proposal (MAJ) was received on September 23, 2016. The proposal was reviewed based on quality and feasibility. Advanced Waste Management Systems, Inc. was determined to be best qualified to provide the professional services necessary for the EMS Audit and Registrar Services. The contract is for three (3) years with the first year not to exceed \$39,000.00 and each subsequent year to not exceed \$23,000.00 for a total cost of \$85,000.00. Each year of the contract is subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds.

**SUPPLIER:** Advanced Waste Management Systems, Inc. (62-1249287), expires 5/10/2018 (MAJ)  
The company is not debarred according to the Excluded Party Listing System of the Federal Government.

1. Amount of additional funds: The amount of additional funds needed for Phase 2 is \$23,000.00. The original contract was established for \$39,000.00. The total cost of the original contract ("Phase 1") and this modification #1 ("Phase 2") is \$62,000.00. The modification of the maximum monetary obligation under this contract represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings through February 28, 2019.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement and identified as Phase 2. This legislation is to encumber the funds required for Phase 2.
3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$23,000.00 is needed and is budgeted in the 2018 Public Utilities Budget.

Spent in 2017: \$31,190.95

Spent in 2016: \$21,273.71

To authorize the Director of Public Utilities to enter into a planned modification with Advanced Waste Management Systems, Inc. for Environmental Management System Audit and Registrar Services for the Department of Public Utilities, to authorize the expenditure \$1,403.00 from the Power Operating Fund, \$8,924.00 from the Water Operating Fund, \$10,005.00 from the Sewerage Operating Fund, and \$2,668.00 from the Storm Water Operating Fund (\$23,000.00).

**WHEREAS,** the Department of Public Utilities has a need for environmental management system auditing and registrar services to determine its conformance with ISO 14001:2015 Standard, and

**WHEREAS,** the current contract with Advanced Waste Management Systems, Inc. provides the Department

of Public Utilities with auditing and registrar services; and

**WHEREAS**, the vendor has agreed to move forward with Phase 2 as outlined under the terms of the original contract, and it is in the best interest of the City to modify the contract to exercise this option; and

**WHEREAS**, it is necessary to authorize the Department of Public Utilities to enter into a contract modification for Registrar Services to the ISO 14001:2015 Standard with Advanced Waste Management Systems, Inc. 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 Public Utilities be and is hereby authorized and directed to modify and increase contract number PO052660 with Advanced Waste Management Systems, Inc., for Audit and Registrar Services in accordance with the terms and conditions on file in the office of the Director of Public Utilities. Total amount of modification #1 is to ADD \$23,000.00. Total contract amount including all modifications is \$62,000.00.

**SECTION 2.** That the expenditure of \$23,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

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**Legislation Number:** 0588-2018

**Drafting Date:** 2/15/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Richland County Community Alternative Center (RCCAC), a government agency, and authorizes the expenditure of up to \$75,000 from the Municipal Court indigent driver alcohol treatment fund for in-patient chemical dependency treatment for indigent OVI and NON-OVI offenders.

RCCAC is a government program and is licensed by the Ohio Mental Health and Addiction Services (OMHAS), and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an OMHAS certified treatment program. RCCAC has no post control felons at their location which increases the safety of the Municipal Court probationers. The facility is a renovated hospital and shares the building with the sheriff's office, therefore providing better security. This program can accommodate women probationers and they will transport all probationers to and from the program and the court.

Richland County CAC contract compliance is 34-6002296

**FISCAL IMPACT:** Funds are available within the 2018 IDAT fund for this purpose.

**EMERGENCY:** This legislation is considered an emergency measure to ensure the proper and timely treatment of probationers.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center (RCCAC); to authorize the expenditure of up to \$75,000.00 with RCCAC for in-patient chemical dependency treatment for OVI and NON-OVI offenders from the IDAT fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** the Richland County Community Alternative Center (RCCAC) is a government program and is licensed by the Ohio Mental Health and Addiction Services (OMHAS), and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an OMHAS certified treatment program; and

**WHEREAS,** the Court has determined that it is in its best interest to enter into contract with RCCAC; and

**WHEREAS,** \$75,000 is needed to provide for services during the period through March 31, 2019; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with RCCAC 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Richland County Community Alternative Center for long-term, in-patient residential chemical dependency treatment, pursuant to City Code Chapter 329 for non-profit service contracts, for the period ending March 31, 2019.

**SECTION 2.** That the expenditure of \$75,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' IDAT fund according to the account codes in the attachment.

**SECTION 3.** 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:** 0589-2018

**Drafting Date:** 2/15/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. Alcohol Monitoring Systems holds many patents on the continuous alcohol monitoring device and Fairfield Information Services is the only local vendor authorized to providing monitoring services.

The Franklin County Municipal Court Judges purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which are provided by ACS. The devices were purchased from Alcohol Monitoring Services and they have named ACS as a sole provider of monitoring service. As a consequence, this is a sole source provider under section 329.19 (e) of the City Code.

**FISCAL IMPACT:** Funds are available within the 2018 Electronic Alcohol Monitoring (IDIAM) fund for this purpose.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services with no interruption in services.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices; to authorize the expenditure of up to \$140,000.00 for monitoring services from the electronic alcohol monitoring fund; in accordance with the sole source provisions of the Columbus City Code; and to declare an emergency. (\$140,000.00)

**WHEREAS,** ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

**WHEREAS,** ACS is a sole source provider; and

**WHEREAS,** the Franklin County Municipal Court is in need of additional monitoring services from ACS; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to contract for continuous alcohol monitoring services with ACS 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending March 31, 2018.

**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 \$140,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' electronic alcohol monitoring fund per the account codes in the attached.

**SECTION 4.** That this purchase is in accordance with the relevant Sole Source Procurement provisions of the Chapter 329 of Columbus City Codes.

**SECTION 5.** 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:** 0606-2018

**Drafting Date:** 2/20/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,000 individuals are expected to receive vouchers.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the program can be implemented by April 1, 2018 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance 0608-2018.

**Principal Parties:**

LifeCare Alliance  
Charles W. Gehring, President/CEO  
1699 West Mound Street  
Columbus, Ohio 43223  
(614) 278-3141; FAX (614) 278-3143  
FID #31-4379494 (NPO)

**FISCAL IMPACT:**

\$195,000.00 is required from the Recreation and Parks Grant fund. A total of \$189,401.00 and \$184,311.00 was paid to LifeCare Alliance in 2017 and 2016, respectively, for the Senior Farmer's Market Nutrition Program, bringing the aggregate amount for the three years to \$568,712.00.

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$195,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$195,000.00)

**WHEREAS**, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with LifeCare Alliance for the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract as services need to be implemented by April 1, 2018, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into a contract in the amount of up to \$195,000.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period April 1, 2018 through November 30, 2018.

**SECTION 2.** That the expenditure of \$195,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, 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 legislation.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0608-2018

**Drafting Date:** 2/20/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 5,000 individuals are expected to receive vouchers.

**EMERGENCY DESIGNATION:**

Emergency action is requested so that the program can be implemented by April 1, 2018 in accordance with grant conditions.

**FISCAL IMPACT:**

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance by \$195,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2018.

To authorize an appropriation in the amount of \$195,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$195,000.00)

**WHEREAS**, the Central Ohio Area Agency on Aging has a need to appropriate funds received funding from the Ohio Department of Aging to continue the Senior Farmer's Market Nutrition Program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services to older adults thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$195,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 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 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:** 0611-2018

**Drafting Date:** 2/20/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation updates the current Columbus City Code to further establish and clarify the structure of the Mayor's Office of Diversity and Inclusion Advisory Council.

To amend Section 3902.03 of the Columbus City Code to update and further establish the structure of the Mayor's Office of Diversity and Inclusion Advisory Council.

**WHEREAS**, the City of Columbus has established an Office of Diversity and Inclusion within the Office of the Mayor that is responsible for the implementation and administration of the policies and programs set forth in

Title 39 of the Columbus City Code; and

**WHEREAS**, Title 39 of the Columbus City Code establishes the organization of the Mayor's Office of Diversity and Inclusion; and

**WHEREAS**, the organization of the Mayor's Office of Diversity and Inclusion includes an Advisory Council; and

**WHEREAS**, to establish and effectively administer the Advisory Council updates to the Council structure are required; now, therefore

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

**SECTION 1.** That Section 3902.03 of the Columbus City Codes is hereby amended reading as follows:

3902.03 - Advisory Council.

There is hereby created and established the Mayor's Office of Diversity and Inclusion Advisory Council. This advisory council shall provide guidance, review and recommendations for ~~modification of~~ ODI programs. The ODI Advisory Council may be comprised of up to nine ~~seven~~ members and shall ~~may~~ be made up of the following:

- (A) The ODI director, or its designee, shall serve as an ex-officio ~~be a~~ non-voting member;
- (B) A member of city council, or designee, appointed by city council, shall serve as an ex-officio non-voting member. ~~The procurement manager, or designee, within the department of finance;~~
- (C) The procurement manager, or designee, within the department of finance and management. ~~Up to three appointed minority owned and/or women owned business representatives; or~~
- (D) Up to six (6) members of the public. ~~three appointed community representatives with an understanding of supplier and workforce diversity.~~
- (E) ~~A city council member, appointed by city council, or a representative designated by that appointed city council member, to serve as a non voting ex officio member of this Advisory Council.~~

The Advisory Council shall elect one of its members (with the exception of the ODI director) to be the chairperson. All members, unless otherwise provided, will be appointed by the mayor with the concurrence of city council, shall serve without compensation, and may be removed by the mayor without cause at any time.

Those appointed in accordance with division (D) shall serve a term of two (2) years.

~~None of the minority or women members may vote on or otherwise participate in advisory matters that directly or indirectly involve their individual firms, with the exception that they may participate in and vote on policy matters that affect the broad class of M/WBEs.~~

**SECTION 2.** That existing Section 3902.03 of the Columbus City Codes is hereby repealed.

**SECTION 3.** 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: 0638-2018

Drafting Date: 2/22/2018

Current Status: Passed

**BACKGROUND:** The City of Columbus health statistics show an increase in disease associated with obesity and a sedentary lifestyle. To encourage healthy and active living, Columbus Public Health has budgeted \$20,000.00 in the Health Special Revenue Fund for making grants to non-profit organizations for community gardening projects. City Council wishes to support this project and has made available in the Neighborhood Initiatives Fund an additional \$10,000.00.

The purpose of this ordinance is to appropriate funds in the Neighborhood Initiatives Fund, authorize the expenditure from the Health Special Revenue Operating Fund and Neighborhood Initiatives Fund and to authorize the payment of \$30,000.00 to The Columbus Foundation, Foundation for Active Living for the management of the 2018 Community Gardening Project.

The Community Garden Initiative supports the city’s effort to build a fair and sustainable food system. As one part of the Local Food Action Plan, gardens also improve access and education related to healthy, affordable, local food. Since 2010, Columbus City Council has supported 222 gardens with funding of \$141,280. In 2017, a record 36 gardens including 8 new ones were supported by more than 700 volunteers. In addition, 17 of the gardens were able to secure additional funding from other sources as a result of having received this grant.

The Foundation for Active Living is a donor-advised fund that was established by the Columbus Board of Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Active Living to accept funds from the city.

This ordinance is submitted as an emergency so as to allow this appropriation and the expenditure to be received by The Columbus Foundation, Foundation for Active Living as soon as possible for the development of community gardens.

**FISCAL IMPACT:** A total of \$30,000.00 has been designated for this project. Funding for this ordinance is available in the amount of \$20,000.00 in the Health Special Revenue Fund and \$10,000.00 in City Council’s Neighborhood Initiatives Fund.

To authorize and direct the appropriation of \$10,000.00 within the Neighborhood Initiatives Fund; to authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund and \$10,000.00 from the Neighborhood Initiatives Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2018 Community Gardening Projects; and to declare an emergency. (\$30,000.00)

**WHEREAS,** the City of Columbus would like to encourage healthy and active living to address the increase in diseases associated with obesity and sedentary lifestyle; and

**WHEREAS,** community gardens are a great way to promote healthy foods and to offer local youth a way to learn something new about food and gardening; and

**WHEREAS,** \$20,000.00 from the Health Special Revenue Fund and \$10,000.00 from the Neighborhood Initiatives Fund will be expended to The Columbus Foundation, Foundation of Active Living for the management of the 2018 Community Gardening Project; and

**WHEREAS,** the Foundation for Active Living, a donor-advised fund established at The Columbus Foundation by the Columbus Board of Health under the authority of Ordinance No. 1210-2008 and modified by Ordinance No. 0493-2011, is qualified and able to direct the funds for the management of the community gardens in Central Ohio; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the appropriation and expenditure of city monies to The Columbus Foundation as soon as possible to distribute funding to local community gardens to ensure a successful start to the 2018 growing season and for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 1000, Subfund No. 100018, and from all monies estimated to come into said fund from any and all sources for the period ending December 31, 2018, the sum of \$10,000.00 is hereby appropriated to the Health Dept, Division No. 2250.

**SECTION 2.** That the expenditure of \$20,000.00 from the Health Special Revenue Fund, Fund No. 2250, and the expenditure of \$10,000.00 from the Neighborhood Initiatives Fund, Fund No. 1000, Subfund No. 100018 is hereby authorized to pay The Columbus Foundation, Foundation of Active Living, for the management of the 2018 Community Gardening Project, as specified in the ordinance attachment.

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

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

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**Legislation Number:** 0639-2018

**Drafting Date:** 2/22/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

Pizzuti Land LLC, an Ohio limited liability company, by Scott B. West, Executive Vice President, owner of the platted land, has submitted the plat titled “Beggrow Street Dedication Phase II” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Rohr Road and west of Shook Road.

**Emergency Justification:** Emergency action is requested to allow development of this project to proceed as currently scheduled.



To accept the plat titled “Beggrow Street Dedication Phase II” from Pizzuti Land LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Beggrow Street Dedication Phase II” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Pizzuti Land LLC, an Ohio limited liability company, by Scott B. West, Executive Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Street and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; 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 acceptance of this plat so development of this project can proceed as currently scheduled 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 plat titled “Beggrow Street Dedication Phase II” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 0656-2018

**Drafting Date:** 2/23/2018

**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 Outdoor Distribution Switchgear with Consolidated Electrical Distributors, Inc. The Division of Power is the primary user for Outdoor Distribution Switchgear. The medium-voltage outdoor and pad-mounted underground electric distribution switchgear are used at various outdoor locations within the City and will be used in or on top of existing or new switchgear manholes, equipment vaults, and concrete pads. The term of the proposed option contract would be approximately two years, expiring May 31, 2020, with the option to renew for three (3) additional one year periods or portion thereof. The Purchasing Office opened formal bids on February 8, 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. RFQ007762. Two bids were received.

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

Consolidated Electrical Distributors, Inc. , CC# 77-0559191 expires 11/8/2018, All Items, \$1.00

Total Estimated Annual Expenditure: \$400,000.00, Division of Power, the primary user

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

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Outdoor Distribution Switchgear with Consolidated Electrical Distributors, Inc.; and to authorize the expenditure of \$1.00 from the General Fund. (\$1.00).

**WHEREAS,** the Outdoor Distribution Switchgear UTC will provide for the purchase of medium-voltage outdoor pad-mounted underground electrical distribution switchgear used at various outdoor locations within the City and will be installed in or on top of existing or new switchgear manholes, equipment vaults, or concrete pads, and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 8, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a Universal Term Contract for the option to purchase Outdoor Distribution Switchgear with Consolidated Electrical Distributors, 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 Universal Term Contract for the option to purchase Outdoor Distribution Switchgear in accordance with Request for Quotation RFQ007762 for a term of approximately two years, expiring May 31, 2020, with the option to renew for three (3) additional years, or portion thereof, on a year-by-year basis as follows:

Consolidated Electrical Distributors, Inc., Items 1-9, \$1.00

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

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

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

Drafting Date: 2/23/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

## 1. Background

The City of Columbus, Department of Public Service, received a request from James G. Lisk, on behalf of Main-Miller Company, LLC., asking that the City sell a 0.029 acre portion of the unnamed east/west right-of-way north of Oak Street between Linwood and Latta Avenues to Main-Miller Company, LLC. Transfer of this right-of-way will facilitate the development of a number of parcels adjacent to the above noted right-of-way, owned by Main-Miller Company, LLC. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$1,895.00 was established for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Main-Miller Company, LLC, for \$1,895.00.

## 2. FISCAL IMPACT

The City will receive a total of \$1,895.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.029 acre portion of the unnamed east/west right-of-way north of Oak Street between Linwood and Latta Avenues to Main-Miller Company, LLC. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from James G. Lisk, on behalf of Main-Miller Company, LLC, asking that the City transfer a 0.029 acre portion of the unnamed east/west right-of-way north of Oak Street between Linwood and Latta Avenues, adjacent to property owned by Main-Miller Company, LLC., to them; and

**WHEREAS**, acquisition of the right-of-way will facilitate the development of a number of parcels of property currently owned by Main-Miller Company, LLC, adjacent to the above noted right-of-way; and

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

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

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they establish a value for the right-of-way; and

**WHEREAS**, a value of \$1,895.00 was established for the right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Main-Miller Company, LLC, for the amount of \$1,895.00; and **now therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the City Attorney's Office, Real Estate Division, necessary to transfer the following described right-of-way to Main-Miller Company, LLC to-wit:

Legal Description

**0.029 Acre**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of the ten (10) foot wide alley of Jas. Fullerton's Subdivision, as shown and delineated upon the recorded plat thereof, of record on Plat Book 4, Page 421, Franklin County Recorder's Office and being more particularly described as follows:

Beginning at an iron pipe set at the northwest corner of Lot 5 of said Jas. Fullerton's Subdivision, also being the intersection of the south line of said ten (10) foot wide alley with the east line of Linwood Avenue (19.50 feet wide);

Thence, across said ten (10) foot wide alley, along part of the east line of said Linwood Avenue, North 00° 06' 00" East, 10.00 feet to an iron pipe set at the southwest corner of Lot 9 of said Jas. Fullerton's Subdivision, the intersection of the north line of said ten (10) foot alley with said east line of Linwood Avenue;

Thence, along part of the north line of said ten (10) foot alley, along the south line of said Lot 9 and along the south line of a twenty (20) foot alley, vacated by City of Columbus Ordinance No. 109-65, passed on 2/1/1965, North 88° 54' 00" East, 126.26 feet to an iron pipe set at the northeast corner of said ten (10) foot alley, the northwest corner of the 1038 square feet (0.024 Acre) parcel conveyed to Kyle E. Hofmeister (IN 201506260086103), the southwest corner of Lot 5 of James Fullerton's Sub (P.B. 5, P. 68);

Thence, along the east line of said ten (10) foot alley, the west line of said Hofmeister tract, South 00° 09' 13" West, 10.00 feet to a point at the southeast corner of said ten (10) foot alley, the southwest corner of said Hofmeister tract, the northeast corner of Lot 8 of said Jas. Fullerton's Subdivision, the northwest corner of Lot 1 of said James Fullertons Sub. (P.B. 5, P.68), passing a set iron pipe for reference at 9.00 feet;

Thence, along part of the south line of said ten (10) foot alley, along the north lines of Lot 8, 7, 6 and 5 of said Jas. Fullerton's Sub., South 88° 54' 00" West, 126.25 feet to the place of beginning **CONTAINING 0.029 ACRE**. The basis of bearing is the south line of Fair Avenue assumed EAST. Iron pipes set are 30" x 1" O.D. with an orange plastic plug inscribed "MYERS P.S. 6579", unless otherwise noted. The foregoing description was prepared from a boundary survey by Myers Surveying in August 2017 and February 2018.

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

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

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

**SECTION 5.** That the \$1,895.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

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

**Legislation Number:** 0670-2018

**Drafting Date:** 2/26/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into professional services contract with Prime AE, Inc. in the amount of up to \$199,996.72 for the UIRF - Far South Engineering 2017 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to implement projects for the Department of Development through the City’s Urban Infrastructure Recovery Fund (UIRF) program.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the UIRF - South Linden Sidewalks 2017, CIP 440005-100070; UIRF - Far South Engineering 2017, CIP 440005-100071; and UIRF - Sidewalks and Roadway Improvements 2017, CIP 440005-100072 Contracts. One RFP was issued for three projects with the intention of awarding the three projects to three companies. The project was formally advertised on the Vendor Services web site from July 11, 2017, to August 10, 2017. The City received seventeen (17) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 23, 2017. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Prime AE	Columbus, OH	
AS1		
Strand	Columbus, OH	
Majority		
JMT	Columbus, OH	
Majority		
E.L. Robinson	Columbus, OH	
Majority		
CHA Consulting	Columbus, OH	
Majority		
The Mannik & Smith Group	Columbus, OH	
Majority		
DLZ Ohio	Worthington, OH	
MBR		
CCI Engineering	Columbus, OH	
F1		
AECOM	Columbus, OH	
Majority		
Ribway Engineering	Columbus, OH	
MBE		
Moody Engineering	Columbus, OH	
MBE		
HDR	Columbus, OH	

Majority ADR	Columbus, OH
Majority Fishbeck, Thompson, Carr & Huber	Columbus, OH
Majority Osborn Engineering	Columbus, OH
Majority Star Consultants	Columbus, OH
MBE E.P. Ferris	Columbus, OH
Majority	

Prime AE Group, Inc. received the highest evaluation committee score and will be awarded the UIRF - Far South Engineering 2017 contract. Strand Associates, Inc. received the second highest evaluation committee score and was awarded the UIRF - Sidewalks and Roadway Improvements 2017 contract, approved by City Council under Ordinance 2992-2017. JMT (Johnson, Mirmiran & Thompson), Inc. received the third highest evaluation committee score and was awarded the UIRF - South Linden Sidewalks 2017 contract, approved by City Council under Ordinance 2993-2017.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Prime AE Group, Inc.

**2. CONTRACT COMPLIANCE**

Prime AE Group, Inc.’s contract compliance number is CC002102 and expires 9/21/2019.

**3. FISCAL IMPACT**

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2017 Capital Improvement Budget is required to establish sufficient budget authority for the project.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to maintain established project schedules.

To amend the 2017 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Prime AE Group, Inc. for the UIRF - Far South Engineering 2017 project; to authorize the expenditure of up to \$199,996.72 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$199,996.72)

**WHEREAS**, there is a need to enter into a professional services contract to provide additional resources to perform various professional engineering, survey, and technical expertise to implement projects for the Department of Development through the City’s Urban Infrastructure Recovery Fund (UIRF) program; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the UIRF - Far South Engineering 2017 project; and

**WHEREAS**, Prime AE Group, Inc. was recommended to be awarded this contract by the evaluation committee; and

**WHEREAS**, it is necessary to enter into a contract with Prime AE Group, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$199,996.72; and

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

**WHEREAS**, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Prime AE Group, Inc. in order to maintain established project schedules for the City's Urban Infrastructure Recovery Fund program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund 59-12 (Voted 2016 Debt SIT Supported)  
/ \$1,940,218.00 / (\$199,997.00) / \$1,740,221.00

7704 / P440005-100071 / UIRF - Far South Engineering 2017 (Voted 2016 Debt SIT Supported) /\$0.00 /  
\$199,997 / \$199,997

**SECTION 2.** That the transfer of \$199,996.72, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund 59-12), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P440005-100071 (UIRF - Far South Engineering 2017), Object Class 06 (Capital Outlay).

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Prime AE Group, Inc. at 8415 Pulsar Place, Suite 300, Columbus, Ohio, 43240, for the UIRF - Far South Engineering 2017 project in an amount up to \$199,996.72.

**SECTION 4.** That the expenditure of \$199,996.72, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P440005-100071 (UIRF - Far South Engineering 2017), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0671-2018

**Drafting Date:** 2/26/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them. The Community Crime Patrol Inc. provides teams of patrollers who monitor the residential neighborhoods surrounding the Ohio State University, South Clintonville, the Hilltop area, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area and many city parks. The duration of this agreement will be March 1, 2018 through February 28, 2019. The Community Crime Patrol is funded by the City of Columbus, The Ohio State University, and the United Way of Central Ohio.

**Emergency Designation:** This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption.

**FISCAL IMPACT:** This ordinance authorizes the Public Safety Director to enter into a contract with the Community Crime Patrol for a total of \$375,000.00 for the patrol of selected neighborhoods in the City of Columbus. The Community Crime Patrol was funded at \$763,000.00 in 2012 and 2013, \$700,000.00 in 2014, and \$375,000.00 in 2015 and 2016 for patrol activities. Last year the CCP was funded at \$390,000.00.

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, South Clintonville, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

**WHEREAS,** the Department of Public Safety's 2018 General Fund operating budget allocates funding to contract with the Community Crime Patrol Inc. for the Patrol of City of Columbus Neighborhoods; and,

**WHEREAS,** monies budgeted will fund a contract with the Community Crime Patrol for the control and prevention of crime in The Ohio State University District, South Clintonville, Hilltop, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, and Northland/North Linden Area; and,



**WHEREAS**, the Director of the Department of Public Safety now desires to enter into contract with the Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a contract with the Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, 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 Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2018 through February 28, 2019.

**SECTION 2.** That the expenditure of \$375,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Contractual Services per the accounting codes in the spreadsheet attached to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 0672-2018

**Drafting Date:** 2/26/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background:**

The City of Columbus, Department of Public Service, received a request from Mark W. Catalano, on behalf of 3342 Henderson Rd LLC, asking that the City sell a 0.103 acre portion of the Chevy Chase Court right-of-way north of Henderson Road to 3342 Henderson Rd. LLC. Transfer of this right-of-way will facilitate the development of a number of parcels adjacent to the above noted right-of-way, owned by 3342 Henderson Rd LLC. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$15,698.00 was established for this right-of-way. After review of the request, the Land Review Commission

voted to recommend the above referenced right-of-way be transferred to 3342 Henderson Rd LLC for \$15,698.00.

**2. FISCAL IMPACT:**

The City will receive a total of \$15,698.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.103 acre portion of the Chevy Chase Court right-of-way north of Henderson Road to 3342 Henderson Rd. LLC.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Mark W. Catalano, on behalf of 3342 Henderson Rd LLC asking that the City transfer a 0.103 acre portion of the Chevy Chase Court right-of-way north of Henderson Road, adjacent to property owned by 3342 Henderson Rd. LLC, to them; and

**WHEREAS**, acquisition of the right-of-way will facilitate the development of a number of parcels of property currently owned by 3342 Henderson Rd. LLC adjacent to the above noted right-of-way; and

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

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to 3342 Henderson Rd. LLC; and

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they establish a value for the right-of-way; and

**WHEREAS**, a value of \$15,698.00 was established for the right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to 3342 Henderson Rd LLC for the amount of \$15,698.00; **now therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the City Attorney's Office,, Real Estate Division, necessary to transfer the following described right-of-way to 3342 Henderson Rd LLC, to-wit:

**EXHIBIT "A"**  
**0.103 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 1, Township 1, Range 19, United States Military Lands, being a part of Chevy Chase Court, Width Varies, as delineated on the plat of Slate Run Woods as recorded in Plat Book 49, Page 65, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Commencing at a "MAG" nail set at the intersection of the westerly right-of-way line of Chevy Chase Court

(Width Varies) and the centerline of Henderson Road (Width Varies), being the southeast corner of a 3.615 acre tract conveyed to 3342 Henderson Rd LLC in Instrument Number 201510060141288;  
Thence along the westerly right-of-way line of Chevy Chase Court and the easterly line of said 3.615 acre tract, North 03°41'44" East, 54.71 feet to a set iron pin, and being the **TRUE POINT OF BEGINNING** of the parcel herein intended to be described;  
Thence continuing along the westerly right-of-way line of Chevy Chase Court, easterly line of said 3.615 acre tract, and along the easterly line of a 0.461 acre tract conveyed to 3342 Henderson Rd LLC in Instrument Number 201510060141277, North 03°41'44" East, 448.98 feet to a 3/4" hollow iron pin found at the northeast corner of said 3.615 acre tract and being in the southerly line of Lot 11 of said Slate Run Woods;  
Thence along a northerly right-of-way line of Chevy Chase Court and the southerly line of said Lot No. 11, South 86°18'16" East, 10.00 feet to a set iron pin;  
Thence crossing said Chevy Chase Court, South 03°41'44" West, 442.65 feet to a set iron pin at a point of curvature;  
Thence continuing across said Chevy Chase Court along a curve to the right having a radius of 7.00 feet, a central angle of 113 degrees 57 minutes 26 seconds, an arc length of 13.92 feet, South 60 degrees 40 minutes 27 seconds West, 11.74 feet to a set iron pin at a point of tangency, said pin being 50 feet northerly of the centerline of right-of-way line of Henderson Road;  
Thence continuing across said Chevy Chase Court and being 50 feet northerly and parallel to the centerline of Henderson Road, North 62°20'50" West, 0.17 feet to the **TRUE POINT OF BEGINNING, CONTAINING 0.103 ACRES (4,485 S.F.)**

Subject however to all legal easements, restrictions and rights of way of record and of records in the respective utility offices

Basis of bearings is assumed to be North 03 degrees 41 minutes 44 seconds East on the westerly line of Chevy Chase Court.

All monuments found are in good condition unless otherwise noted.

This description was prepared by Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342 and is based on field surveys conducted by E. P. Ferris & Associates, Inc. in September 2015 under the direct supervision of Matthew Lee Sloat, Ohio Registered Professional Surveyor 8342. Iron pins set are 5/8" rebar, 30" in length with a yellow plastic cap with "EP FERRIS SURVEYOR 8342" inscribed on top.

**SECTION 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

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

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

**SECTION 5.** That the \$15,698.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

**SECTION 6.** 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:** 0678-2018

**Drafting Date:** 2/26/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is for the option to establish a Universal Term Contract (UTC) for Armored Car Services. The City Treasurer oversees the use of this contract by multiple agencies to transfer cash and checks both between the Treasurer's Office and to banking institutions. The term of the proposed option contract would be approximately three years, expiring March 31, 2021, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal proposals on November 16, 2017.

The Purchasing Office advertised and solicited proposals in accordance with the relevant provisions of Section 329 relating to Requests for Proposals (RFQ007202). One response was received.

An evaluation committee consisting of one representative from Recreation and Parks, one from Office of Diversity and Inclusion, one from Treasurer's Office, one from Parking Violations and one from Municipal Courts scored the written proposal submitted by the offeror. The offeror made a presentation and submitted their initial pricing proposal in compliance with Columbus City Code Chapter 329. After review of the committee members' work the Director of Finance and Management authorized final negotiations and recommends the acceptance of the proposal submitted by Dunbar Armored, Inc.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to Dunbar Armored, Inc., CC#009003 expires 11/15/19, negotiated contract \$1.00.

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.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because negotiations took longer than anticipated and the current contract will expire March 31, 2018.

**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 obtain Armored Car Services with Dunbar Armored, Inc.; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS,** the Armored Car Services UTC will provide for services to transfer cash and checks between various City agencies, Municipal Courts, the City Treasurer's Office and banking institutions; and,

**WHEREAS,** a formal request for proposal (RFP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a multi-departmental committee via Request for Quotation RFQ007202 resulting in

the recommendation of an award to Dunbar Armored, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Treasurers Office in that it is immediately necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to obtain Armored Car Services, 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 Universal Term Contract for the option to obtain Armored Car Services in accordance with Request for Quotation RFQ07202 for a term of approximately three (3) years, expiring March 31, 2021, with the option to renew for two (2) additional one (1) year periods, as follows:

Dunbar Armored, Inc., negotiated contract, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0680-2018

**Drafting Date:** 2/27/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance number 1300-2017, approved by City Council on June 5, 2017, authorized the Board of Health to enter into a contract with Equitas Health, in the amount of \$50,000.00 for a period through March 31, 2018, to continue a partnership with Columbus Public Health for a harm reduction program, called Safe Point. Part of this effort includes making Naloxone readily available to heroin and opiate users in order to save lives.

This ordinance is needed to modify by increasing and extending contract PO090908 in the amount of \$12,500.00 for a total contract amount not to exceed \$62,500.00, for a time period ending June 30, 2018 with Equitas Health. This modification is needed to continue a harm reduction program to provide Naloxone to opiate users.

Harm reduction services provided by Equitas Health allow clients who are at high-risk of accidental overdose death to access the lifesaving drug, Naloxone. During the first 9 months of 2017, 1,152 lives were known to have been saved from Naloxone that was acquired at the Safe Point program. During Q1, Q2, and Q3 of 2017, 1,051 individual clients were given access to an alcohol and drug consultation, 697 were linked to medical care, and 351 were linked to behavioral or mental healthcare services.

Emergency action is requested for this contract modification in order to ensure Columbus has a harm reduction program to continue to save lives.

**FISCAL IMPACT:** The funds needed to modify this contract with Equitas Health are budgeted within the Health Department Special Revenue Fund;

To authorize and direct the Board of Health to modify, by increasing and extending, an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through June 30, 2018; and to declare an emergency. (\$12,500.00)

**WHEREAS,** it is necessary to modify, by increasing and extending, contract PO090908 with Equitas Health through June 30, 2018; and

**WHEREAS,** this ordinance is being submitted as an emergency measure so that timely services can proceed without interruption; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify, by increasing and extending, the contract with Equitas Health, PO090908, 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 modify, by increasing and extending, contract PO090908 with Equitas Health through June 30, 2018 by \$12,500.00, for a total contract amount not to exceed \$62,500.00.

**SECTION 2.** That to pay the cost of said contract modification; the expenditure of \$12,500.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Department No. 50, Division No. 5001 per the accounting codes attached 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 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:** 0681-2018

**Drafting Date:** 2/27/2018

**Current Status:** Passed

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the FFY 2018 Drug Recognition Expert (DRE) Regional Coordinators Grant, and to appropriate funds to cover the costs of the program. A drug recognition expert or drug recognition evaluator (DRE) is a police officer trained to recognize impairment in drivers under the influence of drugs other than, or in addition to, alcohol. In the Spring of 2017, the State of Ohio appointed (5) DRE Regional Coordinators assigned to oversee DRE call-out activities and reporting, and to provide expert witness testimony, DRE training, DRE recertification classes, and DRE recertification audits for their assigned regions, as well as attend OTSO DRE meetings and the annual International Association of Chiefs of Police (IACP) conference on Drugs, Alcohol, and Impaired Driving. The State of Ohio recognized the need to minimize the fiscal burden to law enforcement agencies covering costs for a state-appointed DRE Regional Coordinator. So, this initial 2018 pilot grant is awarded to the City of Columbus Division of Police to cover up to 500 overtime hours and costs associated with the State of Ohio Region 6 DRE Regional Coordinator state-assigned duties. Region 6 covers all DREs in Franklin, Licking, Fairfield, Pickaway, Madison, Delaware, and Morrow counties.

This grant agreement authorizes reimbursement for overtime, supplies, and travel and training costs necessary to meet the following grant goals: 1. Review and approve all Drug Evaluations in the assigned region, 2. Schedule and teach (2) ARIDE classes, 3. Develop and teach (1) DRE recertification class. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2018 and follows the fiscal year period, October 1, 2017 through September 30, 2018. The grant award effective period is January 1, 2018 until September 30, 2018.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the grant funded activity period that started January 1, 2018.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$54,793.44 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the FFY 2018 Drug Recognition Expert (DRE) Regional Coordinators Grant. All funds expended are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FFY 2018 Drug Recognition Expert (DRE) Regional Coordinator Grant; to authorize an appropriation of \$54,793.44 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; and to declare an emergency. (\$54,793.44).

**WHEREAS,** the Division of Police’s state-appointed DRE Regional Coordinator will work up to 500 overtime hours to review and approve all Drug Evaluations in the assigned region, schedule and teach (2) ARIDE classes, and develop and teach (1) DRE Recertification class; and,

**WHEREAS,** the Director of Public Safety needs to enter into an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the FFY 2018 Drug Recognition Expert (DRE) Regional Coordinator Grant to the City of Columbus, Division of Police; and,

**WHEREAS,** an appropriation is needed to cover the overtime, supplies, and travel and training costs associated with the FFY 2018 Drug Recognition Expert (DRE) Regional Coordinator Grant project; and,

**WHEREAS**, the project period started January 1, 2018 and goes through September 30, 2018 and appropriation authority needs to be available as soon as possible to begin grant activities; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, for the FFY 2018 Drug Recognition Expert (DRE) Regional Coordinator Grant and to appropriate \$54,793.44 for the project costs, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$54,793.44 which represents funding for the FFY 2018 Drug Recognition Expert (DRE) Regional Coordinator Grant.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$54,793.44 is appropriated in fund 2220 General Government Grants in Obj. Class 01 Personnel, Obj. Class 02 Materials and Supplies and Obj. Class 03 Travel and Training 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 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 it 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 in the amount not to exceed the available cash balance in the fund.

**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:** 0683-2018

**Drafting Date:** 2/27/2018

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Complete General Construction Company for the Bridge Rehabilitation - Annual Citywide Contract (2017) project, to waive competitive bidding requirements of Columbus City Code Section 329 and to provide payment



for construction administration and inspection services. This improvement will be performed in the Downtown Planning Area, CPA 18.

Ordinance 3133-2017 authorized the Director of Public Service to enter into a contract with Complete General Construction Company for the construction of the Bridge Rehabilitation - Annual Citywide Contract (2017) project and to provide for construction administration and inspection services. The work for this project consists of the routine maintenance of several bridges within the City of Columbus. The work for modification 1 will consist of a lighting upgrade project to the Broad Street Bridge.

The original contract amount, no inspection:	\$1,450,000.00	(PO095746, Ord. 3133-2017)
The total of Modification No. 1, no inspection:	<u>\$200,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$1,650,000.00	

The amount of construction administration and inspection services for this modification will be \$20,000.00. The total legislated amount for construction administration and inspection services for this contract is increasing from \$217,500.00 to \$237,500.00.

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

## **2. WAIVER OF COMPETITIVE BIDDING**

A waiver of competitive bidding is requested to allow electrical items to be added to the Bridge Rehabilitation - Annual Citywide Contract (2017). The bridges on the original bid list for the Bridge Rehabilitation - Annual Citywide Contract (2017) did not need electrical work so electrical bid items were not included in the original contract. There is now a need to complete electrical work sooner than originally planned for the Broad Street Bridge, requiring this bridge to be added to the contract so the work can be completed per the new construction schedule.

## **3. UNPLANNED MODIFICATION**

This is an unplanned modification that is necessary to add the scope of work to perform a lighting upgrade to the Broad Street Bridge and to cover the cost of work needed for that lighting upgrade project. This cost for the additional scope of work exceeded the project's contingency amount. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

## **4. CONTRACT COMPLIANCE**

The contract compliance number for Complete General Construction Company is CC006056 and expires 8/31/19.

## **5. Pre-Qualification Status**

Complete General Construction Company and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## **6. FISCAL IMPACT**

Funding in the amount of \$220,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service.

## **7. EMERGENCY DESIGNATION**

Emergency action is requested allow the completion of the planned improvements per the revised construction schedule.

To authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Bridge Rehabilitation - Annual Citywide Contract (2017) project; to waive the competitive bidding requirements of Columbus City Code Chapter 329; to authorize the expenditure of up to \$220,000.00 from the Streets and Highways Bond Fund to pay for construction, construction administration, and inspection of the project; and to declare an emergency. (\$220,000.00)

**WHEREAS**, ordinance 3133-2017 authorized the Bridge Rehabilitation - Annual Citywide Contract (2017) with Complete General Construction Company in the amount of \$1,450,000.00 for routine maintenance of several bridges within the City of Columbus; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$200,000.00 for the purpose of performing the Broad Street Bridge Lighting construction work; and

**WHEREAS**, the original contract did not include electrical services within the contract scope, requiring a bidding waiver to add electrical items to the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Complete General Construction Company to prevent delays in the construction schedule, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into a contract modification with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio, 43219, for the Bridge Rehabilitation - Annual Citywide Contract (2017) project in the amount of \$200,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 2.** That this Council has determined that it is in the best interest of the City to waive the competitive bidding requirements of City Code Chapter 329.

**SECTION 3.** That the expenditure of \$220,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530301-100069 (Bridge Rehabilitation - Broad Street Bridge Lighting), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

required for said project.

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

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**Legislation Number:** 0684-2018

**Drafting Date:** 2/27/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Sievers TOC Analyzer Parts and Services with General Electric Analytical Instruments (GEAI). This contract provides for parts and services needed for instruments used by the Division of Water in the Quality Assurance Laboratory. This modification is necessary to change the company name on the contract established with General Electric Analytical Instruments (GEAI), due to a recent acquisition. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from General Electric Analytical Instruments (GEAI) to SUEZ WTS Analytical Instruments, Inc. The contract, PO007232 was established in accordance with Solicitation No. SA005997 and will expire March 30, 2018.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency to ensure that parts and services may be immediately available for instruments used in the Water Quality Assurance Laboratory.

**FISCAL IMPACT:** No funding is required to modify the option contract. The Department of Public Utilities must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for the option to purchase Sievers TOC Analyzer Parts and Services with General Electric Analytical Instruments (GEAI) to change the company name to SUEZ WTS Analytical Instruments, Inc.; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Sievers TOC Analyzer Parts and Services for use by the Division of Water; and,

**WHEREAS,** it is necessary to modify the existing Universal Term Contract with General Electric Analytical Instruments (GEAI), as they have re-organized, taken a new name, and in addition to notifying the City of their organization SUEZ WTS Analytical Instruments, Inc., has agreed to honor the past, present and future contracts and agreements; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to modify a Universal Term Contract with General Electric Analytical Instruments (GEAI) to change the company name to SUEZ WTS Analytical Instruments, Inc. for the option to obtain Sievers TOC Analyzer Parts and Services thereby preserving the

public health, peace, property, safety, and welfare; now , therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify contract PO007232 for the option to obtain Sievers TOC Analyzer Parts and Services and assign all past, present and future purchase orders pursuant to that contract to reflect the change of the company name from General Electric Analytical Instruments (GEAI) to SUEZ WTS Analytical Instruments, Inc.

**SECTION 2.** That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

**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:** 0688-2018

**Drafting Date:** 2/28/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

In 1973, pursuant to Ordinance 616-73, the City of Columbus vacated a portion of an alley parallel to and between the west lines of the right-of-way of North Sixth Street and the east right-of-way line of Normandy Avenue and reserved a utility easement for existing utilities. The Department of Public Service recently received a request from the property owner, Gay Street Mews, LLC, asking that the City release a portion of the reserved utility easements from this property to allow for the redevelopment of the property. After receipt of this request the Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities located within the requested area and that they have no objections to the release of this portion of these easements. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easement described below and in the attached exhibit to allow the redevelopment of the real property.

**2. Fiscal Impact**

The City will receive a total of \$500.00, to be deposited in Fund 7748, project P537650, for releasing the easement so the property can obtain clear title.

To authorize the Director of the Department of Public Service to execute those documents necessary to release portions of the utility easement in a vacated alley between North Sixth Street and Normandy Avenue. (\$0.00)

**WHEREAS,** in 1973, pursuant to Ordinance 616-73, the City of Columbus vacated a portion of an alley parallel to and between the west lines of the right-of-way of North Sixth Street and the east right-of-way line of Normandy Avenue and reserved a utility easement for existing utilities; and

**WHEREAS,** the Department of Public Service recently received a request from the property owner, Gay Street Mews, LLC, asking that the City release the reserved utility easement within the same area to clear title and allow for the redevelopment of the property; and

**WHEREAS**, the Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for this utility easement located within the requested area and that they have no objections to the release of this portion of these easements; and

**WHEREAS**, the City intends for the Director of the Department of Public Service to execute and acknowledge any document(s) necessary to release these utility easements; and

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

**WHEREAS**, a value of \$500.00 was established for the release of this portion of the general utility easement to be deposited in Fund 7748, Project P537650 for granting these easements to be released; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary to release the portions of easement described below and attached exhibit to allow the redevelopment of the real property; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of the Department of Public Service is authorized to execute those documents necessary to release the portions of the easement as reserved in Ordinance 616-73, as necessary and approved by the City Attorney's Office, Real Estate Division. The portions to be released are described as follows; to-wit:

**Easement Release  
Description of 0.035 Acres  
East of Normandy Avenue  
South of East Long Street**

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 25, Township 5, Range 22, Refugee Lands, being part of that 0.771 acre tract of land as conveyed to Gay Street Mews, LLC of record in Instrument No. 201503120030936, part of that 0.015 acre tract of land also conveyed to Gay Street Mews, LLC of record in Instrument No. 201707110094146, also being part of an alley dedicated upon the record plat "Kelley Place Addition" of record in Plat Book 3, Page 238 but vacated by Ordinance No. 616-73, and more particularly described as follows:

**Beginning, for Reference**, at the southeasterly corner of said 0.771 acre tract, said corner also being the southeasterly corner of Lot 69 of said "Kelley Place Addition" and at the intersection of the westerly right-of-way line of North 6th Street (R/W Varies) and the northerly right-of-way line of an existing alley as dedicated upon said plat;

Thence **S 81° 53' 03" W**, along the southerly line of said 0.771 acre tract, the southerly line of said Lot 69 and the northerly line of said existing alley, **122.50 feet** to the southwesterly corner of said Lot 69 and southeasterly corner of said vacated alley;

Thence **N 8° 13' 27" W**, along the westerly line of said Lot 69, partially along the westerly line of Lot 70, along the easterly line of said vacated alley and across said 0.771 acre tract, **36.10 feet** to the **True Point of**

**Beginning:**

Thence across said 0.771 acre tract and across said 0.015 acre tract, the following two (2) courses and distances:

**S 81° 35' 19" W, 15.22 feet** to an angle point in the westerly line of said vacated alley and easterly line of Lot 67 of said plat;

**N 08° 07' 10" W**, with the westerly line of said vacated alley and with the easterly line of Lots 67, 66, 65 and 64 of said plat, **99.49 feet** to a point in the northerly line of said 0.015 acre tract and the southerly line of that Original 0.176 acre tract of land as conveyed to Edwards Long Street, LLC of record in Instrument No. 201503190034776;

Thence **N 81° 47' 55" E**, with the northerly line of said 0.015 acre tract, partially with a northerly line of said 0.771 acre tract and with the southerly line of said Original 0.176 acre tract, **15.04 feet** to a point in the easterly line of said vacated alley and westerly line of Lot 73 of said plat;

Thence **S 08° 13' 27" E**, across said 0.771 acre tract, with the easterly line of said vacated alley and with the westerly lines of Lots 73, 72, 71 and 70, **99.44 feet** to the **True Point of Beginning**. Containing **0.035 acres** of land, more or less.

The above description was written by Advanced Civil Design on December 11, 2017 and is based on existing records and an actual field survey in August 2016. A drawing of the above description has been prepared and is a part hereof.

Bearings are based on the Ohio State Plane Coordinate System South Zone, NAD83, NSRS 2007. All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That the City Attorney's Office, Real Estate Division, is required to approve all document(s) executed by the City pursuant to this ordinance.

**SECTION 3.** That a value of \$500.00 was established for the release of this portion of the general utility easement to be deposited in Fund 7748, Project P537650, for granting these easements to be released; and

**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:** 0689-2018

**Drafting Date:** 2/28/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services for an amount not to exceed \$150,000.00. Columbus Public Health has a need to provide interpretation and translation services for persons with limited English proficiency who receive public health services from Columbus Public Health. These services will be provided at Columbus Public Health's facility located at 240 Parsons Avenue, and throughout the City of

Columbus in conjunction with public health services when required. The contract period is from April 1, 2018 through March 31, 2019 with the option to renew for three additional one-year periods through March 31, 2022.

Columbus Public Health solicited requests for proposals on February 6, 2017, per RFQ004221. A committee comprised of Columbus Public Health staff reviewed and recommended Access 2 Interpreters as the lowest, responsive, responsible, and best bidder.

**FISCAL IMPACT:** Funding for this contract (\$150,000.00) is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize and direct the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services; to authorize the expenditure of \$150,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$150,000.00)

**WHEREAS**, a need exists for interpretation and translation services for persons with limited English proficiency who receive services from Columbus Public Health; and,

**WHEREAS**, Columbus Public Health solicited requests for proposals for these needed services through RFQ004221 on the City's vendor service portal on February 6, 2017; and,

**WHEREAS**, Columbus Public Health evaluated all bid proposals and recommended Access 2 Interpreters as the lowest, responsive, responsible, and best bidder according to the specifications for in-person interpretation services; and,

**WHEREAS**, the term of this contract is one year, from April 1, 2018, through March 31, 2019, with the option to renew for three additional one-year periods through March 31, 2022; and

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

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Access 2 Interpreters to provide in-person interpretation services for the period of April 1, 2018 through March 31, 2019.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$150,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to ordinance attachment.

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

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

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

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

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**Legislation Number:** 0690-2018

**Drafting Date:** 2/28/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

In 2017, the City of Columbus negotiated Memorandum of Understanding #2017-02 between the Columbus Board of Health and the Ohio Council 8, AFSCME Local 2191, Ohio Council 8, AFSCME Local 1632 and CWA to provide funding for the Ohio AFSCME Care Plan. This plan provides a hearing aid benefit for these employees. Per this agreement, payments are to be made annually on June 1st and December 1st. The payment is \$3.00 per covered employee. The city assumes no other role in this plan. The first payment was made in December 2017, and was funded through the administrative sub fund of the Employee Benefits Trust Fund; the more appropriate subfund is the medical subfund. At that time, however, the cost for this new coverage was not known and therefore, not budgeted in the medical subfund. At this time, it is necessary to appropriate \$25,000 from the unappropriated balance of the Employee Benefits Trust Fund, medical subfund, to allow the Department of Human Resources to pay costs associated with both the June, 2018 and December, 2018 payments for the provision of hearing aid insurance.

**Fiscal Impact:** Funds are currently available and budgeted in the Employee Benefits Trust Fund, medical subfund. This ordinance appropriates the funds and allows payments to be made on June 1, 2018 and December 1, 2018, per the negotiated agreement.

Emergency action is respectfully requested to allow payments to be made per the city's contractual obligation and so financial transactions are posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

To make appropriations from January 1, 2018 through December 31, 2018 to fund costs associated with the hearing aid insurance program negotiated for AFSCME and CWA employees; to authorize the expenditure of \$25,000.00, or so much thereof as may be necessary; and to declare an emergency. (\$25,000.00)

**WHEREAS,** an appropriation is needed to pay costs associated with hearing aid insurance negotiated for AFSCME and CWA employees; and

**WHEREAS,** funds for this appropriation and expenditure are currently available and designated for this purpose in the Employee Benefits Trust Fund, medical subfund, and

**WHEREAS,** this ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible in order to promote accurate accounting and financial management; and

**WHEREAS,** an emergency exists in the usual daily operations of the Human Resources Department in that it is immediately necessary to appropriate funds and authorize the Director to expend funds to ensure continuity of service for the hearing aid program for qualified city employees, thereby preserving the public peace, health,



safety and welfare; now, therefore,

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

**SECTION 1:** That from the unappropriated monies in the Employee Benefits Trust Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$25,000.00 is appropriated in Fund 5502, Employee Benefits Trust Fund, in Object Class 03 Professional Services, per the accounting codes in the attachment to this ordinance.

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

**SECTION 3.** That the expenditure of \$25,000.00 or so much thereof as may be necessary to the Ohio AFSCME Cares Plan is hereby authorized to be expended as follows:

Department 4602/ Fund 5502/ Subfund: 550206/ Program: RM007/ Amount: \$25,000.00

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 0695-2018

**Drafting Date:** 3/1/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the first year of a three year contract with an optional fourth year for foreign and sign language services in the Municipal Court building at 375 S. High St. with Deaf Services Center. Formal bid RFQ000946 (foreign) and RFQ000947 (sign) was done and closed on October13, 2017.

The court is also going to contract with Access 2 Interpreters, LLC, Columbus Bar Interpreting Services, Ohio Translation Services, LLC, and Hallenross and Associates. These contracts will be less than \$50,000. Deaf Services will be the primary, followed by the vendor that can provide certified or qualified interpreters. This decision was based on language availability.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue interpreting services with no interruption in services.

**FISCAL IMPACT:** Funds for this contract are budgeted and available within the Municipal Court 2018 general fund appropriations.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Deaf Services for foreign and sign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** it is necessary for the Franklin County Municipal Court provide foreign and sign language interpreter services for non-English speaking/deaf persons that may come before the Court; and

**WHEREAS,** it is necessary to enter into contract with Deaf Services to provide translation services so that the Court may continue to provide language interpreter services without interruption; and

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Deaf Services for provision of foreign language interpreter services, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Deaf Services for foreign and sign language interpreter services to the Franklin County Municipal Court for the period ending October 31, 2018.

**SECTION 2.** That the expenditure of \$100,000.00, or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court.

**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:** 0700-2018

**Drafting Date:** 3/1/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within

the City. Both rental units and homeownership projects are developed.

In 2018 the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,822,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation authorizes a contract with the Housing Trust and directs the expenditure of funds.

This legislation is presented as an emergency because of the need to continue program services without interruption.

**FISCAL IMPACT:** This legislation authorizes and directs the expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,822,000, and authorizes an agreement with the Housing Trust.

To authorize the Director of the Department of Development to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$1,822,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,822,000.00)

**WHEREAS**, Mayor Coleman commissioned a Columbus Housing Task Force in May 2000 to design the City's first housing trust fund and to recommend a structure whereby an Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

**WHEREAS**, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

**WHEREAS**, Section 371.02(c) of the Columbus City Code, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the City of Columbus through the Columbus Housing Trust; and

**WHEREAS**, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,822,000) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director to enter into contract with, and said expend funds to, the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

**SECTION 2.** That for the purposes stated in Section 1, the expenditure of \$1,822,000 or so much thereof as may be needed, is hereby authorized in Fund 223135, Hotel Motel Tax, Columbus Housing in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That in 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:** 0701-2018

**Drafting Date:** 3/1/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This legislation appropriates \$132,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund for the administration of the small business development program in the Department of Development's Division of Economic Development 2018.

This appropriation is for the 2018 fiscal year and is in addition to funding provided to the division from the general fund and grants. The appropriation is for personnel costs only.

Emergency action is requested so that funds can be established to be used to pay personnel expenses.

**Fiscal Impact:** This legislation appropriates \$132,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund (Fund 2237) for the 2018 budget year. The available cash balance of this fund is approximately \$605,558.

To authorize the appropriation of \$132,000.00 from the unappropriated balance of the Neighborhood Economic Development Fund to provide funds for the administration of the small business development program in the Department of Development, Division of Economic Development; and to declare an emergency. (\$132,000.00)

**Whereas,** the City of Columbus and the City of New Albany entered into an Economic Development Agreement on October 12, 2001, pursuant to City of Columbus Ordinance 1219-2001, to establish an area called the Revenue Sharing Property, for the purpose of cooperating on matters relating to economic development; and

**Whereas,** the Economic Development Agreement outlined an agreement between the City of Columbus and the City of New Albany to share income tax revenue generated from commercial growth within the Revenue Sharing Property area; and

**Whereas,** the Neighborhood Economic Development Fund was established by the City of Columbus for the purpose of depositing revenue resulting from the Economic Development Agreement with the City of New Albany; and

**WHEREAS,** this legislation appropriates \$132,000.00 from the unallocated balance of the Neighborhood Economic Development Fund for the administration of small business development program in the Department

of Development's Division of Economic Development for 2018. The available cash balance of this fund is approximately \$605,558; and

**WHEREAS**, these funds are being appropriated to provide funding for personnel costs; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide for this appropriation so that funds can be used to pay personnel expenses, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That from the unappropriated monies 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 \$132,000.00 is appropriated in Fund 2237 Neighborhood Economic Development Fund in Object Class 01 Personal Services per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 0702-2018

**Drafting Date:** 3/1/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City of Columbus in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority has substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities.

The parties have agreed to work together in order to facilitate that vision: the Partners Achieving Community Transformation (PACT). The principal goal of PACT is to develop a community master plan through the services of a master planning entity and aided by the input of the PACT governance structure, advisory committee and sub-committees.

The Blueprint for Community Investment was the resulting transformation plan for the Near East side as is currently being implemented by PACT and it's member organizations: The City of Columbus (City), Columbus

Metropolitan Housing Authority (CMHA) and The Ohio State University (OSU).

This legislation authorizes the Director of the Department of Development to enter into a Memorandum of Understanding with Partners Achieving Community Transformation for the commitment of an annual sum of \$250,000 for a period of five years. 2018 represents the third year of the five year commitment.

Emergency action is requested to allow Partners Achieving Community Transformation to commence work outlined in the MOU for the creation of a healthy, financially and environmentally sustainable community.

**FISCAL IMPACT:**

\$250,000 has been allocated from the 2018 General Fund for this initiative.

To authorize the Director of the Department of Development to enter into a Memorandum of Understanding with Partners Achieving Community Transformation for the creation of a healthy, financially and environmentally sustainable community; to authorize the expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, The City of Columbus in partnership with The Ohio State University Medical Center and the Columbus Metropolitan Housing Authority have substantial interest in and are committed to the vision of enhancing the quality of life on the near east side of Columbus; and

**WHEREAS**, the parties desire to work collaboratively by creating a healthy, financially and environmentally sustainable, community where residents have access to safe and affordable housing, quality healthcare, educational and employment opportunities; and

**WHEREAS**, the parties have agreed to work together in order to facilitate that vision with the “Blueprint for Community Investment”; and

**WHEREAS**, the principal goal of PACT is to implement the recommendations outlined in the Blueprint and serve as the “Community Quarterback” for the implementation of the Neighborhood and People strategies associated with the HUD Choice Neighborhood Initiative; and

**WHEREAS**, the cost of such management requires financial contributions by the parties involved; and

**WHEREAS**, the City of Columbus will provide up to \$250,000 to fulfill its obligation under the Memorandum of Understanding; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Department to enter into a Memorandum of Understanding in order to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Memorandum of Understanding with Partners Achieving Community Transformation for purposes of funding the PACT initiative to commence work outlined in the MOU for the creation of a healthy, financially and environmentally sustainable community.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$250,000 or so much thereof as may

be needed is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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:** 0704-2018

**Drafting Date:** 3/1/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by adjusting the pay structure by two percent (2%) to remain market competitive. It also adjusts the 5-34 pay structure in order to pay employees appropriately who would otherwise be assigned to a union. Adjusting the pay structures will require that any employee currently at the minimum pay rate for each pay grade will be increased by two percent (2%) or any amount below the new minimum of the assigned pay structure. Any cost associated with these adjustments will be absorbed by the respective department budgets. This ordinance also recognizes Civil Service Commission action to create and amend various classifications as necessary, to add bereavement leave, to exchange the Columbus Day holiday for the Veterans Day holiday, and to add a third personal business day.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(C), 5(E), 5(G), 9(A), 10(F), 10(L); and to declare an emergency.

**WHEREAS,** it is necessary to amend the Management Compensation Plan to increase the pay structures to remain market competitive; and

**WHEREAS,** it is necessary to recognize Civil Service Commission action to create the classifications of Design and Construction Division Assistant Administrator and Land Redevelopment Division Administrator and to revise the classification title of the Citizen Member of the Board of Review of Electrical Contractors; and

**WHEREAS,** it is necessary to remove the classification of Fuel Systems Specialist; and

**WHEREAS,** it is necessary to enact a bereavement leave benefit, to exchange the Columbus Day holiday for the Veterans Day holiday, and to add a third personal business day; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

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**Legislation Number:** 0708-2018

**Drafting Date:** 3/1/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

In 2014, the Director of Public Utilities entered into a contract with Oracle Elevator Company for Elevator Maintenance Services, Facilities Equipment Maintenance Project #1401.3 for the Division of Sewerage and Drainage. The Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center have various styles of elevators that need to be inspected, maintained and repaired on a routine and emergency basis. The work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Chapter 329 of the City Code (Solicitation SA005332). Twenty-six (26) bids were solicited (2 MBR, 2 M1A, 22 MAJ), and three (3) bids (3 MAJ) were received and opened on March 26, 2014. The apparent low bidder, Fujitec America Inc., had requested to withdraw their bid in accordance with CMSC paragraph 102.13, within the specified 48 hours. This request was due to the vendor incorrectly summarizing their pricing on a monthly rather than a yearly basis. It would present an extreme hardship on the company to honor these prices.

After review of the bids, it was determined that Kone Inc. was non-responsive due to adding contract provisions not provided in the documents. The Division of Sewerage and Drainage then recommended an award be made to the lowest, responsive and responsible bidder Oracle Elevator Company.

The original contract was for a period of one year with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Division of Sewerage and Drainage utilized its third extension option in Ordinance 1431-2017 (Mod. 3), which extended the term of the contract through September 14, 2018. This modification (Mod. 4) authorizes the expenditure of an additional \$70,000.00 without extending the term of the contract.

Although the vendor's original bid document used the name Oracle Elevator Company this ordinance is being written to utilize the complete name of Abell Elevator Service Company dba Oracle Elevator Company. This is the name as registered with the Department of the Treasury, Internal Revenue Service, and as registered with the City of Columbus, Vendor Services. The same FID number is utilized as has been in the past.

**SUPPLIER:** Abell Elevator Service Company dba Oracle Elevator Company (20-1968406), Expires January 11, 2020. Abell Elevator Service Company dba Oracle Elevator Company does not hold MBE/FBE status.

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



Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification Number 4 is \$70,000.00. Total contract amount including this modification is \$275,570.00.
2. Reason additional funds were not foreseen: On February 8, 2018, the Sewer Maintenance Operations Center (SMOC) Elevator failed its full load test and was immediately shut down for safety reasons. The hydraulic cylinder is leaking and must be replaced. Material lead time is six weeks at a minimum and needs to be expedited. This is the only elevator at the SMOC Facility and its immediate repair is needed for safety reasons.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$70,000.00 is budgeted and needed for this contract modification.

\$68,904.91 was spent in 2017

\$27,151.92 was spent in 2016

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this procurement cycle. The material lead time for the necessary elevator repairs is no less than six weeks and the elevator must be repaired as quickly as possible for safety reasons.

To authorize the Director of Public Utilities to modify the Elevator Maintenance Services contract with Abell Elevator Service Company, dba Oracle Elevator Company; to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$70,000.00)

**WHEREAS,** the Department of Public Utilities has a contract with Oracle Elevator Company for Elevator Maintenance Services, Facilities Equipment Maintenance Project #1401.3 for the Division of Sewerage and Drainage; and

**WHEREAS,** although the vendor's original bid document utilized the name Oracle Elevator Company, this ordinance is being written to utilize the vendor's complete name of Abell Elevator Service Company, dba Oracle Elevator Company. This is the name as registered with the Department of the Treasury, Internal Revenue Service, and as registered with the City of Columbus, Vendor Services. The same FID number is utilized as has been in the past; and

**WHEREAS,** the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant and Sewer Maintenance Operation Center have various styles of elevators that need to be inspected, maintained and repaired on a routine and emergency basis; and

**WHEREAS,** other Department facilities may be added in the future by modification; and

**WHEREAS**, the work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment; and

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drainage wishes to modify EL016258 with Abell Elevator Service Company, dba Oracle Elevator Company, for Elevator Maintenance Services by authorizing the expenditure of an additional \$70,000.00; and

**WHEREAS**, this modification Number 4 will not extend the contract beyond the end date of September 14, 2018 authorized in modification Number 3 (Ord. 1431-2017); and

**WHEREAS**, the vendor has agreed to modify EL016258 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to modify its contract with Abell Elevator Service Company, dba Oracle Elevator Company, for the preservation of 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 Utilities be and is hereby authorized to modify contract No. EL016258 with Abell Elevator Service Company, dba Oracle Elevator Company, 771 Dearborn Park Lane, Suite B, Worthington, Ohio 43085, for Elevator Maintenance Services for the various facilities within the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of additional funds needed for this contract modification Number 4 is ADD \$70,000.00. Total contract amount including this modification is \$275,570.00. The term of the contract will not be extended.

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

**SECTION 3.** That the expenditure of \$70,000 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That 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:** 0710-2018

**Drafting Date:** 3/2/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. To ensure having the vaccines that are needed for the upcoming flu season, pre-booking through the manufacturer, Sanofi Pasteur, is the most reliable method of ordering those vaccines. Pre-booking also guarantees on-time delivery and 340B Program pricing. Therefore, competitive bidding is being waived in order to secure our reservation to purchase the vaccine. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Sanofi Pasteur in the amount of \$57,015.00 for the purchase of Fluzone Influenza Virus vaccines.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Sanofi Pasteur's contract compliance number is 980033013 and expires 4/15/18.

**FISCAL IMPACT:** Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2018.

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of Fluzone Influenza Virus vaccines for Columbus Public Health; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$57,015.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$57,015.00)

**WHEREAS,** each year, Columbus Public Health offers flu shots to the residents of Columbus; and,

**WHEREAS,** Columbus Public Health is in need of vaccines for 2018; and,

**WHEREAS,** Columbus Public Health needs to place a reservation with the flu vaccine manufacturer, Sanofi Pasteur, to be able to purchase the needed vaccines; and,

**WHEREAS,** it is in the City's best interest to waive competitive bidding in order to meet the manufacturer's pre-booking deadline that will reserve the vaccines Columbus Public Health needs; and,

**WHEREAS,** in order to ensure availability of necessary vaccines, emergency action is hereby requested; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Sanofi Pasteur for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of Finance and Management is hereby authorized to establish a purchase order with Sanofi Pasteur for the purchase of various vaccines.

**SECTION 2.** That the expenditure of \$57,015.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health 50, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500110, Section 4 HE19.

**SECTION 3.** That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchase.

**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 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:** 0713-2018

**Drafting Date:** 3/2/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City established the Stelzer-Stygler Community Reinvestment Area (CRA) in 1986 to stimulate private investment and job creation. In 1994, changes in the CRA law placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements. In May 2002, the City entered into a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for revenues from real property taxes forgone due to abatements on parcels in the Stelzer-Stygler CRA.

The present legislation authorizes the payment of \$225,896.26 to the Gahanna-Jefferson City School District as the compensation due in 2018 for tax year 2017. This sum is calculated using the definitions in the Compensation Agreement and is based on two parcels (520-250983 and 520-250987) in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA with building improvements and CRA tax abatements. The abatement for parcel 520-250983 commenced with tax year 2009 and will terminate in tax year 2018. The abatement for parcel 520-250987 commenced with tax year 2017 and will terminate in tax year 2026.

The total private investment subject to exemption in the new buildings constructed on these two parcels was approximately \$23,684,700 in 2017 and the total estimated number of new jobs created was approximately 685.

Emergency action is requested in order for the City to make the \$225,896.26 payment to the Gahanna-Jefferson City School District according to the schedule established in the Compensation Agreement.

**FISCAL IMPACT:** The 2018 General Fund budget (citywide account) includes funding for this payment to

the Gahanna-Jefferson School District. A transfer equal to 25 percent (25%) of the payment will be transferred from the Special Income Tax Fund.

To authorize and direct the City Auditor to transfer \$225,896.26 within the general fund; to authorize and direct the City Auditor to appropriate and transfer \$56,474.07 in cash from the Special Income Tax Fund to the general fund; to authorize and direct the payment of \$225,896.26 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$225,896.26 from the general fund; and to declare an emergency. (\$225,896.26)

**WHEREAS**, Ordinance No. 1698-78, approved August 3, 1978, authorized the Development Department to carry out a Community Reinvestment Program (CRA) pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, to stimulate job creation and growth in the area; and

**WHEREAS**, the Stelzer-Stygler CRA was established by Resolution 140x-86, approved July 14, 1986 and subsequently amended by Resolutions 253x-86, 62x-87, 172x-92 and 97x-96; and

**WHEREAS**, changes in the CRA law in 1994 placed additional obligations on municipalities to compensate school districts for lost revenues arising from tax abatements; and

**WHEREAS**, Ordinance 0629-02, passed April 15, 2002, authorized a Compensation Agreement with the Gahanna-Jefferson School District to compensate the District for real property tax revenues forgone due to CRA tax abatements on parcels in the Stelzer-Stygler CRA; and

**WHEREAS**, two parcels in the Gahanna-Jefferson School District area of the Stelzer-Stygler CRA have a CRA tax abatement that require compensation for tax year 2017 in accordance with the Compensation Agreement; and

**WHEREAS**, the amount of compensation for tax year 2017, payable in 2018, is \$225,896.26 based on the formulas and procedures defined in the Compensation Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to make the 2018 payment to the Gahanna-Jefferson School District pursuant to the Compensation Agreement in order to preserve 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 transfer of \$225,896.26 or so much thereof as may be needed, is hereby authorized between departments within Fund 1000 general fund per the account codes in the attachment to this ordinance.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$56,474.07 is appropriated in Fund 4300 Special Income Tax Fund in Object Class 10 Unallocated Balance per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$56,474.07 in cash only or so much thereof as may be needed, is hereby authorized to Fund 1000 general fund per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized and directed to make payment to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA in the amount of \$225,896.26.

**SECTION 5.** That for the purpose stated in Section 4, the expenditure of \$225,896.26 or so much thereof as may be needed, is hereby authorized in Fund 1000 general fund in Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0715-2018

**Drafting Date:** 3/2/2018

**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 Envirex Equipment Parts with Evoqua Water Technologies LLC. The Division of Sewerage and Drainage is the primary user for Envirex Equipment Parts. The Envirex Equipment Parts are used by two wastewater treatment plants for repair and maintenance on various Envirex systems and equipment. The term of the proposed option contract would be approximately 2 years, expiring March 31, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 1, 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. RFQ007780). One bid was received.

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

Evoqua Water Technologies LLC, CC# 80-0909020 expires June 15, 2018, All Items, \$1.00

Total Estimated Annual Expenditure: \$275,000.00, Division of Sewerage and Drainage, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because there was an unanticipated delay in getting a response to the RFQ and there will be a lapse in contracts for this critical equipment for the wastewater treatment plants if this is not done as an emergency measure.

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 Envirex

equipment parts with Evoqua Water Technologies LLC; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

**WHEREAS**, the Envirex Equipment Parts UTC will provide for the purchase of Envirex Equipment Parts used by two wastewater treatment plants for repair and maintenance on various Envirex systems and equipment; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 1, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Utilities Department to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Envirex Equipment Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Envirex Equipment Parts in accordance with Request for Quotation RFQ007780 for a term of approximately two years, expiring March 31, 2020, with the option to renew for one (1) additional year, as follows:

Evoqua Water Technologies, Items All Items, \$1.00

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

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

**SECTION 4.** That 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:** 0721-2018

**Drafting Date:** 3/5/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Pursuant to provisions of certain lease and sublease agreements between the City of Columbus (City) and the Franklin County Convention Facilities Authority (FCCFA) with respect to the Greater Columbus Convention Center; the consent of the City is required prior to the issuance of notes, bonds or other obligations of the FCCFA. This ordinance will provide such consent for the FCCFA to issue \$18,000,000 in parking garage improvement revenue bonds (2018 Bonds). The 2018 Bonds will be used to construct an approximately 650 vehicle parking facility adjacent and connected to the east side of the Greater Columbus Convention Center

(Ohio Center Parking Garage). The 2018 Bonds will be purchased as an investment by the Franklin County Treasurer. These bonds will be payable solely from parking revenues resulting from the operation of all FCCFA owned parking facilities. Other than providing consent for the issue of 2018 Bonds, the City has no financial obligation regarding the development of the Ohio Center Parking Garage.

To consent to the issuance of parking garage improvement revenue bonds by the Franklin County Convention Facilities Authority for the development of a new parking garage connected to the Greater Columbus Convention Center; and to declare an emergency.

**WHEREAS**, The Franklin County Convention Facilities Authority (the “FCCFA”) has previously issued its (a) \$16,000,000 Parking Garage Improvement Revenue Bonds, Series 2011, dated December 6, 2011 (the “2011 Bonds”) to finance the expansion of the FCCFA’s parking garage on Vine Street (the “Vine Street Parking Facility”), and (b) \$18,000,000 Parking Garage Improvement Revenue Bonds, Series 2014 dated July 28, 2014 (the “2014 Bonds” and, together with the 2011 Bonds, the “Prior Bonds”) to finance the construction of an approximately 900 car parking garage facility on East Goodale Street in Columbus, Ohio (the “Goodale Street Parking Facility”); and

**WHEREAS**, the Prior Bonds are payable solely from the revenues received by or on behalf of the FCCFA with respect to the Vine Street Parking Facility, as so expanded, and the Goodale Street Parking Facility (the “Vine Street and Goodale Street Parking Revenues”); and

**WHEREAS**, the FCCFA proposes to construct an approximately 650 vehicle parking garage adjacent to the east side of its convention facility commonly known as The Greater Columbus Convention Center (the “Ohio Center Parking Garage Project”) and to finance a portion of the cost of the Ohio Center Parking Garage Project by issuing presently estimated not to exceed \$18,000,000 of parking garage improvement revenue bonds of the FCCFA in one or more series (the “2018 Bonds”) pursuant to Ohio Revised Code Chapter 351, all of which will benefit the FCCFA, the City and their respective citizens and taxpayers; and

**WHEREAS**, the FCCFA proposes to secure the financing of the Ohio Center Parking Garage Project as a single enterprise with the Vine Street Parking Facility, the Goodale Street Parking Facility, the FCCFA’s other parking facilities and any new parking facilities constructed by, or on behalf of, the FCCFA (collectively, the “Convention Center Parking Facilities”), and accordingly, the 2018 Bonds will be payable on a parity basis with the Prior Bonds solely from the revenues received by or on behalf of the FCCFA with respect to the Convention Center Parking Facilities (the “Parking Revenues”); and

**WHEREAS**, pursuant to the provisions of certain lease and sublease agreements among the FCCFA, the City of Columbus, Ohio (the “City”), and the County of Franklin, Ohio, with respect to The Greater Columbus Convention Center, the consent of the City is required prior to the issuance of notes, bonds or other obligations of the FCCFA, and this Council desires to authorize such consent and supporting documents with respect to the 2018 Bonds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary for the City’s consent to the issuance of the 2018 Bonds by the FCCFA be given immediately in order to allow the FCCFA to take advantage of favorable market conditions in issuing the 2018 Bonds, which will result in savings to the City, its citizens and taxpayers; Now, Therefore,

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

**SECTION 1.** That the City hereby gives its consent to the issuance of the 2018 Bonds by the FCCFA and the security therefore and for the Prior Bonds. The Mayor and Director of Finance and Management, and either of them acting singly, are hereby authorized to execute and deliver such documents evidencing such consent and supporting the Ohio Center Parking Garage Project and the issuance of the 2018 Bonds as shall be approved by the City Attorney and the officer executing the same, such execution to conclusively evidence such approvals.



**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor.

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**Legislation Number:** 0726-2018

**Drafting Date:** 3/5/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1368 Genessee Ave. (010-059985) to SLHF Limited Co., 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 (1368 Genessee Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land

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

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

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

PARCEL NUMBER: 010-059985  
ADDRESS: 1368 Genessee Ave., Columbus, Ohio 43211  
PRICE: \$5,500.00, plus a \$150.00 processing fee  
USE: Single family unit

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

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

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

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

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**Legislation Number:** 0727-2018

**Drafting Date:** 3/5/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2469 Dawnlight Ave. (010-108997) to SLHF Limited Co., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other

expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2469 Dawnlight Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-108997  
ADDRESS: 2469 Dawnlight Ave., Columbus, Ohio 43211  
PRICE: \$9,600.00, 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:** 0728-2018

**Drafting Date:** 3/5/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 775 S 22nd St. (010-028105) to REBU LLC, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (775 S 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-028105  
ADDRESS: 775 S 22nd St., Columbus, Ohio 43206  
PRICE: \$5,600.00, 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:** 0729-2018

**Drafting Date:** 3/5/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** It is necessary to appropriate \$264,891.38 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars and instructor development.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. The Division of Police complied with this mandate and has received consistent reimbursements dating back to 2008. Reimbursement for 2017 mandated hours amounted to a deposit of \$652,064.00 in 2018. State law mandates that these funds be kept in a separate account and be used only to pay the costs of Continuing Professional Training programs.

**CONTRACT COMPLIANCE:** N/A

**EMERGENCY DESIGNATION:** Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$264,891.38 in a Special Revenue Fund for continuing education for the Division of Police.

To authorize an appropriation of \$264,891.38 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$264,891.38)

**WHEREAS,** an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and,

**WHEREAS,** sufficient funds are available in the Special Revenue Fund; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for continuing professional education thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$264,891.38 is appropriated in Fund 2299 Special Revenue Fund in Object Class 02 Materials and Supplies and Object Class 03 Contractual Services per the account codes in the attachment to this ordinance:

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

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2018 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 0730-2018

**Drafting Date:** 3/5/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV17-080**

**APPLICANT:** Ted Uritus; c/o Matt Koppitch, Atty.; Bricker & Eckler, LLP; 100 South Third Street; Columbus, OH 43215.

**PROPOSED USE:** A carriage house on a lot developed with a three-unit dwelling.

**VICTORIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned in the ARLD, Apartment Residential District, and developed with a three-unit dwelling. The requested Council variance will permit the addition of a carriage house dwelling, while bringing the non-conforming parcel and three-unit dwelling into compliance. The variance is necessary because the ARLD, Apartment Residential District prohibits one three-unit dwelling and one single-unit dwelling on the same lot. Variances for reduced parking space width, lot width, lot area, fronting, building setback, side yards, and rear yard are included in the request. Staff supports the proposal because the request will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.29, Parking space; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.16, Fronting; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **82 PRICE AVENUE (43201)**, to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a three-unit dwelling with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV17-080).

**WHEREAS**, by application #CV17-080, the owner of the property at **82 PRICE AVENUE (43201) (43215)**, is requesting a Variance to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a three-unit dwelling with reduced development standards in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, requires a separate lot for each principal use, while the applicant proposes to build a single-unit dwelling above a detached garage (carriage house) on the rear of a lot developed with a three-unit dwelling; and

**WHEREAS**, Section 3312.29, Parking space, requires a parking space to be a rectangular area not less than 9 by 18 feet, while the applicant proposes a reduced width of 8.3 feet for the 4 required parking spaces; and

**WHEREAS**, Section 3333.09, Area requirements, requires that no building shall be erected or altered on a lot with a width of less than 50 feet, while the applicant proposes to maintain the existing lot width of 36.2 feet; and

**WHEREAS**, Section 3333.11, ARLD area district requirements, requires 2,500 square feet per dwelling unit on interior lots, while the applicant proposes a total of 4 dwelling units resulting in 1,359 square feet per dwelling unit on the lot; and

**WHEREAS**, Section 3333.16, Fronting, requires each dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

**WHEREAS**, Section 3333.18(D), Building lines, requires a building line of no less than 10 feet along Price Avenue, while the applicant proposes to maintain a reduced building line of 5.9 feet; and

**WHEREAS**, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, provided that no more than 16 feet need be so devoted, while the applicant proposes to maintain a total side yard reduced from 7.25 to 6.2 feet for the existing three-unit dwelling; and

**WHEREAS**, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain 4.1 and 2.1 feet side yards along the eastern and western property lines respectively for the existing three-unit dwelling, and proposes reduced minimum side yards of 4.3 and 3 feet along the eastern and western property lines respectively for the rear carriage house dwelling; and

**WHEREAS**, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a rear yard of 0 percent for the proposed carriage house; and

**WHEREAS**, the Victorian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements; and

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

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

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



**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **82 PRICE AVENUE (43201)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.29, Parking space; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.16, Fronting; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3332.27, Rear yard of the Columbus City Codes, is hereby granted for the property located at **82 PRICE AVENUE (43201)**, insofar as said sections prohibit one single-unit and one three-unit dwelling on the same lot in the ARLD, Apartment Residential District; with reduced width from 9 to 8.3 feet for four required parking spaces; a reduced lot width of 36.2 feet; a reduced lot area requirement from 2,500 square feet per dwelling unit to 1,359 square feet; no frontage on a public street for the rear carriage house dwelling; a reduced building line of 5.9 feet from Price Avenue; reduced maximum side yard from 7.25 to 6.2 feet for the existing three-unit dwelling; reduced minimum side yards from 5 feet to 4.1 and 2.1 feet along the eastern and western property lines respectively for the existing three-unit dwelling, and to 4.3 and 3 feet along the eastern and western property lines respectively for the rear carriage house dwelling; and a reduced rear yard from 25 percent to 0 percent for the rear carriage dwelling; said property being more particularly described as follows:

**82 PRICE AVENUE (43201)**, being 0.12± acres located on the north side of Price Avenue, 590± feet west of North High Street, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio and the City of Columbus:

Being Lot Number Two (2) in DAVID PRICE'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 229, Recorder's Office, Franklin County, Ohio.

Parcel No: 010-004277

Known as address: 82 Price Avenue, Columbus, OH 43201

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a primary dwelling unit containing up to three units and a rear single-unit carriage house, or those uses permitted in the ARLD, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan drawing titled, "**CARRIAGE HOUSE 82 PRICE AVENUE (REAR)**," dated February 16, 2018, drawn by Shremshock Architects, Inc., and signed by Matt Koppitch, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

by law.

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**Legislation Number:** 0731-2018

**Drafting Date:** 3/5/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of \$100,000.00 within the General Fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state, and regional organizations. This ordinance authorizes the establishment of contracts, purchase orders and subsequent payments to various organizations including, but not limited to:

- National League of Cities
- Ohio Municipal League
- U.S. Conference of Mayors
- Hannah News Service
- Government Finance Officers' Association
- Central Ohio Organization of Public Purchasers
- National Institute of Governmental Purchasing

As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

**Emergency action** is requested such that these important memberships can continue without interruption, as they are year-long subscriptions and memberships.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$100,000.00 with various organizations for citywide membership dues and subscriptions. The Financial Management Division budgeted \$115,000.00 in the 2018 General Fund Budget for these expenditures. In 2017, \$115,000.00 was expended for these membership dues and subscriptions.

To authorize and direct the Director of Finance and Management to establish purchase orders for the payment of annual membership dues and subscriptions for various organizations; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations; and

**WHEREAS,** to maintain these memberships and subscriptions, the City of Columbus must pay various dues, subscriptions, and/or membership fees; and

**WHEREAS**, it is necessary to authorize the expenditure of \$100,000 from the Financial Management Division General Fund for citywide membership/subscription dues; and

**WHEREAS**, funds are budgeted within the Department of Finance and Management, Division of Financial Management, General Fund budget for these citywide memberships; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Financial Management Division, in that it is immediately necessary to authorize the Finance and Management Director to establish contracts and purchase orders for the payment of membership dues/fees related to various professional organizations so these useful memberships may continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to establish contracts and purchase orders for membership dues and/or subscriptions with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in Fund 1000, Subfund 100010 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

**See Attached File: Ord 0731-2018 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 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 or vetoes the same.

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**Legislation Number:** 0732-2018

**Drafting Date:** 3/5/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to contract with the Greater Columbus Arts Council (GCAC) for support of the Greater Columbus Film Commission. The Greater Columbus Film Commission is a non-profit organization dedicated to promoting the Greater Columbus Area and Central Ohio as a prime filming destination and serves as a central resource hub for the film industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and

independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area.

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

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

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

**Fiscal Impact:** This ordinance authorizes an expenditure of \$160,000.00 from the General Fund with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission. The Department of Finance and Management budgeted \$160,000.00 in the General Fund for this contract. The Greater Columbus Arts Council was provided \$150,000.00 in 2017 for similar activities.

To authorize the Director of the Department of Finance and Management to contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission; to authorize an appropriation of \$10,000.00 within the General Fund, Neighborhood Initiatives subfund; to authorize the expenditure of \$160,000.00 from the General Fund; and to declare an emergency. (\$160,000.00)

**WHEREAS**, the City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent film companies, as well as media production teams, to undertake on-location projects in the Greater Columbus area; and

**WHEREAS**, the Greater Columbus Film Commission was established in January, 2006; and

**WHEREAS**, the city believes that an investment in support of the Greater Columbus Film Commission will yield economic benefits to the City of Columbus; and

**WHEREAS**, the city's support in the amount of \$160,000 will be administered by the Greater Columbus Arts Council, which has for many years served as the city's primary non-profit agency to disburse cultural arts funding; and

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

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

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to contract with the Greater Columbus Arts Council for support of the Greater Columbus Film Commission for the contract period January 1, 2018 through December 31, 2018.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$10,000.00 in the General Fund, Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Finance and Management per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0732-2018.xls**

**SECTION 3.** That the expenditure of \$160,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0732-2018.xls**

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

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

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

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

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

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**Legislation Number:** 0733-2018

**Drafting Date:** 3/5/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to contract with the Greater Columbus Arts Council (GCAC) for support of the Columbus Music Commission. The Columbus Music Commission is a non-profit organization dedicated to promoting Columbus as a prime music destination and serves as a central resource hub for the music industry. The City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent music businesses, as well as musicians/artists, promoters, concert venues, and other similarly situated and interested parties to promote, attract, and grow Columbus' music industry and scene.

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

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

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

**Fiscal Impact:** This ordinance authorizes an expenditure of \$25,000.00 from the General Fund with the Greater Columbus Arts Council for support of the Columbus Music Commission. The Department of Finance and Management budgeted \$25,000.00 in the General Fund for this contract. The Greater Columbus Arts Council was provided \$50,000.00 in 2017 for similar activities.

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

**WHEREAS,** the City of Columbus understands the positive economic impact that comes from supporting and encouraging major and independent music businesses, as well as musicians/artists, promoters, concert venues, and other similarly situated interested parties to promote, attract, and grow Columbus' music industry and scene; and

**WHEREAS,** the Columbus Music Commission was established in December, 2016; and

**WHEREAS,** the City believes that an investment in support of the Columbus Music Commission will yield economic benefits to the City Columbus; and

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

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

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

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into contract with the Greater Columbus Arts Council for support of the Columbus Music Commission for the contract period January 1, 2018 through December 31, 2018.

**SECTION 2.** That the expenditure of \$25,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0733-2018.xls**

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

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

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

**SECTION 6.** That this contract is awarded pursuant to the provisions relating to non-profit services in City Code Chapter 329.

**SECTION 7.** 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:** 0736-2018

**Drafting Date:** 3/5/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This Ordinance authorizes the Director of the Finance and Management Department to enter into contract with the Greater Columbus Arts Council (GCAC), for the purpose of fostering arts and cultural services that enrich the community. Contract funds will be disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of the Hotel/Motel excise tax proceeds for the aforementioned purpose and Section 329.30 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00)

In 2018, the portion of the Hotel/Motel excise tax proceeds budgeted for cultural services are projected to be \$7,114,000.00, of which the Greater Columbus Arts Council (GCAC) will be provided 97 percent, or \$6,900,000.00. These funds will be used to administer a variety of art and cultural programs and grants. The balance of Hotel/Motel excise tax projected receipts (approximately \$214,000.00) will be reserved for cultural arts programs and services contracted under the Columbus Recreation and Parks Department.

Greater Columbus Arts Council, Contract Compliance#: 31-0833384 (non- profit)

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

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$6,900,000.00 from the Hotel/Motel Excise Tax Fund with the Greater Columbus Arts Council to provide cultural services for the enrichment of the community. These funds are budgeted in the Hotel/Motel Excise Tax fund. Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes. Allocated dollars represent 97 percent of Hotel/Motel Tax Funds set aside for cultural services for community enrichment. In 2017, the City entered into a \$6,667,000.00 contract with the Greater Columbus Arts Council for these same services.

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$6,900,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$6,900,000.00)

**WHEREAS**, Section 371.02(c) of the Columbus City Codes specifies that 1.68% of the combined rates of 5.1% of the revenues of the hotel/motel excise tax are to be used for expanding cultural services for the enrichment of the community; and

**WHEREAS**, the aforementioned rates were established pursuant to Ord. 0484-2014; and

**WHEREAS**, this mission is best achieved by using said funds to support a broad array of programs, including but not limited to: fine arts exhibits, concerts, festivals, city park activities, vocational opportunities, and other programs for the visual and performing arts, including those provided by both professional and amateur artists, and public art; and

**WHEREAS**, for many years, the Greater Columbus Arts Council, Inc. has served as the city's primary non-profit agency to disburse cultural arts funding; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. to provide cultural services for the enrichment of the community; and

**WHEREAS**, Ord. 3010-2017 appropriated \$6,900,000.00 from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2018; and

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

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

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

**SECTION 1.** That the Director of the Finance and Management Department is hereby authorized to enter into contract with the Greater Columbus Arts Council, Inc., to foster arts and cultural services for the enrichment and benefit of the citizens of Columbus.

**SECTION 2.** That the expenditure of \$6,900,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized to be expended from the Hotel/Motel Excise Tax Fund 2231, Sub-Fund 223115 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0736-2018 Legislation Template.xls**

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source



for all contracts or contract modifications associated with this legislation.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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:** 0737-2018

**Drafting Date:** 3/5/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Asphalt Concretes with Kokosing Materials Inc., Apple Smith Corp., Hei-Way LLC., and Shelly & Sands Inc. The Department of Public Service is the primary user for Asphalt Concretes. Asphalt Concretes are used for construction and repair projects throughout the City. The term of the proposed option contracts would be approximately three (3) years, expiring 4/30/2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 1, 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. RFQ007826). Four (4) bids were received.

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

Kokosing Materials Inc., CC# 004546 expires 2/27/2020, Items#1, 2, 4, 7-10; \$1.00

Apple Smith Corp., CC# 004595 expires 1/31/2020, Items# 1-10; \$1.00

Hei-Way LLC, CC#020573 expires 2/27/2020, Items# 8 & 9; \$1.00

Shelly & Sands Inc., CC#006043 expires 3/1/2020, Items# 1, 2, 4, 10; \$1.00

Total Estimated Annual Expenditure: \$600,000.00, Department of Public Service the primary user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance since the current contracts will expire April 30, 2018.

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

**FISCAL IMPACT:** Funding to establish 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 four (4) Universal Term Contracts for the option to purchase Asphalt Concretes with Kokosing Materials Inc., Apple Smith Corp., Hei-Way LLC., and Shelly & Sands Inc.; to authorize the expenditure of \$4.00 from the General Fund; and to declare an emergency. (\$4.00).

**WHEREAS**, the Asphalt Concretes UTC will provide for the purchase of various courses of asphalt concretes and bituminous cold mix for paving projects and repairs; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 1, 2018 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Asphalt Concretes 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 Asphalt Concretes in accordance with Request for Quotation RFQ007826 for a term of approximately three (3) years, expiring April 30, 2021, with the option to renew for one (1) additional year, as follows:

Kokosing Materials Inc., Items#1, 2, 4, 7-10; \$1.00

Apple Smith Corp., Items# 1-10; \$1.00

Hei-Way LLC, Items# 8 & 9; \$1.00

Shelly & Sands Inc., Items# 1, 2, 4, 10; \$1.00

**SECTION 2.** That the expenditure of \$4.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0738-2018

**Drafting Date:** 3/5/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service, to enter into a software maintenance and support contract with Accela, Inc., for the period April 1, 2018 to March 31, 2019, in the amount of \$356,197.62. The original contract for this software (CT17745) was awarded to Open Data Systems as a solution for tracking building permit activity. The annual contract was transferred to Accela, Inc. in 2001

when Open Data Systems was acquired under ordinance 1754-01, passed October 22, 2001. The total cost of this contract is \$356,197.62, which includes \$351,752.78 for existing standard and silver maintenance and support for 711,975 licenses; \$2,382.87 for additional Land Management maintenance and support- silver for 5 licenses (term period 5/16/2018 -3/31/2019; and \$2,061.97 for additional GIS maintenance and support-silver for 7 licenses (term period 11/20/2018 -3/31/2019). The most recent contract was authorized by ordinance 0961-2017, passed May 1, 2017 through PO062061.

The contract supports the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance and support services utilized by the Department of Building and Zoning Services; which also supports daily operational functions that benefit various city departments and divisions such as, yet not limited to: the Department of Development, the Department of Public Utilities, and transportation divisions in the Public Service Department. These maintenance and support services include technical assistance, support, upgrades, and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose the ability to maintain the AA application, eliminating the ability to provide web access for building permits, data, and information utilized by citizens regarding issues such as building permits and inspections.

Finally, this ordinance requests approval to provide services by Accela in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined Accela, Inc. is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products.

**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 (\$356,320.45) and 2017 (\$336,572.44) was legislated to be expended for additional licenses purchased in 2016 along with software maintenance and support services for the Accela, Inc. application. For year 2018, software maintenance and support services will cost \$356,197.62. Funds are budgeted and available within the Department of Technology, direct charge agencies, Information Services Operating Fund.

**CONTRACT COMPLIANCE:**

Vendor Name: Accela, Inc. FID/CC#: 94 - 2767678 Expiration Date: 3/8/2019  
(DAX Vendor Account #010838)

To authorize the Director of the Department of Technology to enter into a contract with Accela, Inc. for software maintenance support services on existing and additional licenses in accordance with the sole source provisions of Columbus City Code; and to authorize the expenditure of \$356,197.62 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$356,197.62)

**WHEREAS**, the original contract for this software (CT17745) was awarded to Open Data Systems as a solution for tracking building permit activity. The annual contract was transferred to Accela, Inc. in 2001 when Open Data Systems was acquired under ordinance 1754-01, passed October 22, 2001.; and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology, on behalf of the

Departments of Building and Zoning Services, Development, Public Utilities and Public Service to enter into a software maintenance and support contract with Accela, Inc., for the term period of April 1, 2018 to March 31, 2019, in the amount of \$356,197.62; and

**WHEREAS**, the contract will support the provisions for services between the City of Columbus and Accela, Inc. for the purpose of software maintenance and support services utilized by the Department of Building and Zoning Services which also supports daily operational functions that benefit various City departments and divisions such as, yet not limited to: the Department of Development, the Department of Public Utilities, and transportation divisions in the Public Service Department; and

**WHEREAS**, it has been determined Accela, Inc. is the sole distributor of the AA application, and does not utilize distributors or resellers to provide maintenance and support for its software products; as such, this ordinance requests approval to continue services provided by Accela in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS**, an emergency exist in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of various departments to enter into a maintenance and support contract with Accela, Inc. to avoid service interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services (BZS), Development, Public Utilities, and Public Service be and is hereby authorized to enter into a contract for software maintenance and support agreement with Accela, Inc., for the period April 1, 2018 to March 31, 2019, in the amount of \$356,197.62.

**SECTION 2.** That the expenditure of \$356,197.62 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0738-2018 EXP)**

**Department of Development**

**Dept.: 47 | Div.: 4701 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Subfund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS01 | Section 5: IT1211 | Amount: \$89,049.41**

**Building and Zoning Services**

**Dept.: 47 | Div.: 4701 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Subfund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1303 | Amount: \$181,660.79**

**DPU - Electricity**

**Dept.: 47 | Div.: 4701 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Subfund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 | Amount: \$1,955.51**

**DPU - Water**

**Dept.: 47 | Div.: 4701 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Subfund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 | Amount: \$12,438.42**

**DPU - Sewers & Drains**

**Dept.: 47 | Div.: 4701 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Subfund: 510001 | Program:**

CW001 |Section 3: 470104 |Section 4: IS02 | Section 5: IT1310 |Amount: \$13,945.14

**DPU - Storm Water**

**Dept.:** 47 |**Div.:** 4701 |**Obj.:** Class: 03|**Main Account:** 63946 |**Fund:** 5100 |**Subfund:** 510001 |**Program:** CW001 |**Section 3:** 470104 |**Section 4:** IS02 | **Section 5:** IT1311 |**Amount:** \$3,718.70

**Department of Public Service: Trans-Design & Construction**

**Dept.:** 47 |**Div.:** 4701 |**Obj.:** Class: 03|**Main Account:** 63946 |**Fund:** 5100 |**Subfund:** 510001 |**Program:** CW001 |**Section 3:** 470104 |**Section 4:** IS02 | **Section 5:** IT1315 |**Amount:** \$9,617.34

**Department of Public Service: Trans-Infrastructure**

**Dept.:** 47 |**Div.:** 4701 |**Obj.:** Class: 03|**Main Account:** 63946 |**Fund:** 5100 |**Subfund:** 510001 |**Program:** CW001 |**Section 3:** 470104 |**Section 4:** IS02 | **Section 5:** IT1316 |**Amount:** \$43,812.31

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

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

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

**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 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:** 0741-2018

**Drafting Date:** 3/6/2018

**Version:** 3

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z17-048**

**APPLICANT:** Ciminello’s, Inc.; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

**PROPOSED USE:** Single-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on February 8, 2018.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel, bisected by Ulry Road, and zoned R, Rural District as the result of a recent annexation in the City of Columbus. The requested PUD-4, Planned Unit Development District, will permit the construction of 163 single-unit dwellings at a net density of 3.49 units per acre with 10.2 acres of provided open space. The development text and site plan detail permitted uses, open space requirements, street layout, no-build conservation areas, and

development standards that address side yard, rear yard, and the depth and screening of certain lots. Additionally, commitments for traffic access, pedestrian pathways and sidewalks, landscaping, street trees, minimum square footage of dwellings, building materials, and Pay as We Grow and parkland dedication ordinance obligations are included. The site is within the boundaries of the Little Turtle District of the *Northland Plan Volume II* (2002), which recommends that residential development be single-unit dwellings at three units per acre. The proposed single-unit development is consistent with the Plan's land use recommendation and is compatible with adjacent residential developments. Staff is supportive of the requested land use, overall density, and amount of open space provided, but would like to note that desired design features suggested by the Planning Division for pedestrian gateways and removal of the cul-de-sac on the portion of the site east of Ulry Road have not been included in the proposal.

To rezone **6450 ULRY ROAD (43081)**, being 55± acres located on the east and west sides of Ulry Road, 1,000± feet north of Warner Road, **From:** R, Rural District, **To:** PUD-4, Planned Unit Development District (Rezoning # Z17-048) **and to declare an emergency.**

**WHEREAS**, application # Z17-048 is on file with the Department of Building and Zoning Services requesting rezoning of 55± acres from R, Rural District, to PUD-4, Planned Unit Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed PUD-4, Planned Unit Development District will allow single-unit residential development that is consistent with the density and development standards recommended in the *Northland Plan Volume II* area plan, even though some desired design features were not included in the request;

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

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

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

**6450 ULRY ROAD (43081)**, being 55± acres located on the east and west sides of Ulry Road, 1,000± feet north of Warner Road, and being more particularly described as follows:

**DESCRIPTION OF 25 ACRES +/- WEST OF ULRY ROAD:**

Situated in the State of Ohio, County of Franklin, Township of Blendon, being in Section 1, Township 2, Range 17, United States Military Lands, and being a portion of that 55 acres lying described in deed to McCorkle Soaring Eagles, LLC (PID: 110-000023-00), of record in Instrument 200504220075702, in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

**BEGINNING**, at a common corner of the existing City of Columbus Corporation Line (Ord. No. 0433-05-

Instrument Number 200506220121135), and the existing City of Columbus Corporation Line (Ord. No. 0351-2015 - Instrument Number 201503300038706), also being at a corner of a tract of land owned by Frank P. and Pamela W. Cruz, of record in Instrument Number 201104290056047 said point being located on the westerly right of way line of Ulry Road;

Thence, SOUTHEASTERLY, a distance of 109 feet, more or less, with the said Existing City of Columbus Corporation Line (Ord. No. 0351-2015) and the west right of way line of Ulry Road, to a point;

Thence, SOUTHEASTERLY, a distance of 705 feet, more or less, continuing, with the said Existing City of Columbus Corporation Line (Ord. No. 0351-2015) and the west right of way line of Ulry Road, to a point on the south line of said 55 acres and at the northeast corner of a tract of land owned by Daniel R. and Amy M. Moore, of record in Instrument 201311050185927;

Thence WESTERLY, a distance of 1,600 feet, more or less, with the proposed City of Columbus Corporation Line, also the north line of the Daniel R. and Amy M. Moore tract, to a point at a common corner of said 55 acres and said Daniel R. and Amy M. Moore tract of land, also being in the east line of a tract of land owned by Teresa L. Haines, of record in Instrument Number 199611130227705;

Thence NORTHERLY, a distance of 754 feet, more or less, continuing with the a proposed City of Columbus Corporation Line, and the east line of the said Teresa L. Haines tract of land, also with the east line of a tract of land owned by Galina Grimcher (PID 110-003056), to a point at a common corner of the said 55 acres and the tract of land owned by C. Alice and Roy E. Buckley, of record in Instrument Number 200010160209546;

Thence, EASTERLY, a distance of 1,300 feet, more or less, continuing with the proposed City of Columbus Corporation Line, and the south line of the said C. Alice and Roy E. Buckley tract of land, the south line of the tract of land owned by William E. and Gail E. Lewis, the south line of the tract of land owned by Theodore F. Morris Jr. and Phylis A. Walker, of record in Instrument Number 199212220250000, and the south line of the tract of land owned by Frank P. and Pamela W. Cruz, of record in Instrument Number 201104290056047, to the **POINT OF BEGINNING**. Containing 25 acres, more or less.

This annexation description is a general description of the location of the property to be annexed and is not a boundary survey as defined in the O.A.C. Chapter 4733.37. The above description is for annexation purposes only and not intended to be used for the transfer of real property.

The above annexation contains a perimeter of 815 of lineal feet that is contiguous with the existing Corporation Line of the City of Columbus, and a total perimeter of 4,469 lineal feet to be annexed, and 18.2% of the perimeter length is contiguous to the City of Columbus Corporation Line.

**DESCRIPTION OF 30 ACRES +/- EAST OF ULRy ROAD:**

Situated in the State of Ohio, County of Franklin, Township of Blendon, being in Section 1, Township 2, Range 17, United States Military Lands, and being a portion of that 55 acres described in deed to McCorkle Soaring Eagles, LLC (PID: 110-000023-00), of record in Instrument 200504220075702, in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

**BEGINNING**, at a point on the existing City of Columbus Corporation Line (Ord. No. 0433-05- Instrument Number 200506220121135), same being at the common corner of the existing City of Columbus Corporation

Line (Ord. No. 0351-2015 - Instrument Number 201503300038706) and the tract of land owned by Murphy Development Company/Asherton Grove, LLC, of record in Instrument Number 201207120099727, said point being located on the easterly right of way line of Ulry Road;

Thence EASTERLY, a distance of 1,772 feet, more or less, passing an angle point of an existing City of Columbus Corporation Line (Ord. No. 0731-01-Instrument Number 200106270145526) at a distance of 1216 feet, more or less, with the said Existing City of Columbus Corporation Line (Ord. No. 0433-05) and the south lines of said Murphy Development Company/Asherton Grove, LLC tract of land, a tract of land owned by Richard K. Cady tract of land, of record in Instrument Number 201504070043890, a tract of land owned by David F. and Pamela L. Markley, of record in Instrument Number 201503120030427, a tract of land owned by Nancy M. Kemp, of record in Instrument Number 196906180012625, and the tract of land owned by the City of Columbus Ohio (PID 010-058168-00), to a point an angle point of said existing City of Columbus Corporation Line (Ord. No. 0731-01);

Thence SOUTHERLY, a distance of 846 feet, more or less, continuing with the existing City of Columbus Corporation Line (Ord. No. 0731-01), and the west line of the said tract of land owned by City of Columbus Ohio to a point in the north line a tract of land owned by the City of Columbus Ohio (PID 010-058169);

Thence WESTERLY, a distance of 1,179 feet, more or less, continuing with the existing City of Columbus Corporation Line (Ord. No. 0731-01), and the north line of the said tract of land owned by the City of Columbus Ohio to a point at the southeast corner of 0.89 acre tract owned by Christopher F. Beale;

Thence NORTHERLY, a distance of 133 feet, more or less, with the proposed City of Columbus Corporation Line and the east line of the said 0.89 acres tract owned by Christopher F. Beale to a point;

Thence WESTERLY, a distance of 320 feet, more or less, continuing with the proposed City of Columbus Corporation Line, and the north line of the said 0.89 acre tract owned by Christopher F. Beale to a point in the Existing City of Columbus Corporation Line (Ord. No. 0351-2015), and the easterly Right of Way line of Ulry Road;

Thence NORTHWESTERLY, a distance of 681 feet, more or less, with the said existing City of Columbus Corporation Line (Ord. No. 0351-2015), and the easterly right of way line of the said Ulry Road, to a point;

Thence NORTHWESTERLY, a distance of 80 feet, more or less, continuing, with the said existing City of Columbus Corporation Line (Ord. No. 0351-2015), and the easterly right of way line of the said Ulry Road, to the **POINT OF BEGINNING**. Containing 30 acres, more or less.

This annexation description is a general description of the location of the property to be annexed and is not a boundary survey as defined in the O.A.C. Chapter 4733.37. The above description is for annexation purposes only and not intended to be used for the transfer of real property.

The above annexation contains a perimeter of 4,561 of lineal feet that is contiguous with the existing Corporation Line of the City of Columbus, and a total perimeter of 5,014 lineal feet to be annexed, and 91.0% of the perimeter length is contiguous to the existing City of Columbus Corporation Line

Parcel No: 110-000023

Known as address: 6450 Ulry Road, Columbus, OH 43081



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

**To:** PUD-4, Planned Unit Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the PUD-4, Planned Unit Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved PUD-4, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plans being titled, "**DEVELOPMENT PLAN ULRY ROAD,**" **dated February 21, 2018,** and "**DETAIL FENCE EXHIBIT**", **dated March 25, 2018,** and said text being titled, "**PUD-4 DEVELOPMENT TEXT,**" ~~all dated February 21, 2018~~ **dated March 26, 2018,** and all signed by Laura MacGregor Comek, Attorney for the Applicant, and the text reading as follows:

**PUD-4 Development Text**

**Current Zoning District:** R, Rural District

**Requested Zoning District:** PUD-4, Planned Unit Development District

Address: 6450 Ulry Road

**Applicant:** Ciminello's Inc.; 567 Lazelle Rd. Westerville, Ohio 43081; Attn: [ciminelloj@aol.com](mailto:ciminelloj@aol.com) <<mailto:ciminelloj@aol.com>>; c/o Laura MacGregor Comek, Esq.; 300 E. Broad St., Suite 450; Columbus, Ohio 43215; 614.560.1488; [laura@comeklaw.com](mailto:laura@comeklaw.com) <<mailto:laura@comeklaw.com>>

**Owner:** McCorkle Soaring Eagles, LLC

**Date of Text:** ~~February 21,~~ **March 26,** 2018

**Application No.:** Z17- 048

**1. Introduction:**

The Site is comprised of 55 +/- acres, bisected by and with frontage on both the east and the west sides of Ulry Road, located approximately 1500 feet south of the intersection of Central College and Ulry Roads and approximately 1100 feet north of the intersection of Warner and Ulry Roads.

For the Site area located on the west side of Ulry Road, the Site is surrounded by residential development developed in Blendon Township. The Site area located on the east side of Ulry Road, City of Columbus parkland is adjacent both south and east, and to the north of the Site is a condominium development commonly known as Asherton Grove sharing approximately 1200 feet of common property line with the Site, a single-family use sharing approximately 380 feet of common property line with the Site.

The property lies within the Northland Community Council planning area and is recommended for residential development up to a density of 3 units per acre. The proposed PUD-4 is consistent with the plan recommendation.

**2. Permitted Uses:** The development of a maximum of 163 single family dwelling units, along with open

space and parkland shall be the Permitted Uses.

**3. Development Standards:** The Site shall be developed with single family dwelling units developed under the R-2 development standards as amended herein, and open space and parkland as shown on the attached site plan titled “Development Plan Ulry Road,” dated February 21, 2018.

A. Setbacks/Lot Dimensions/Lot Commitments

1. The minimum Side Yard permitted on one side of each lot may be a minimum zero (0) feet, provided that the sum of the widths of both side yards equal or exceeds twenty percent (20%) of the lot frontage, and that there is a minimum of ten feet (10’) of separation between dwelling units, and that there be, provided by plat, suitable maintenance easements on adjoining property.

2. Rear Yard shall be no less than 20% of the total lot area.

3. In ground improvements such as pools or hot tubs may be built in side yards provided they are a minimum of five feet (5’) away from adjacent dwelling unit.

4. Lots numbered 1-20, 38-51, 74-78, and 122-127 shall be a minimum of 130 feet deep and have a minimum rear yard set-back of 35 feet.

**5. The intersection of the corner of the lot lines for numbered Lot 20 shall be no further south of the northern property line than 80 feet and no closer to the western property line than 52 feet as shown on the attached Detail Fence Exhibit dated March 25, 2018.**

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

1. Access will be in accordance with the review and approval of the City of Columbus Department of Public Service, Traffic Management Division.

2. The Developer will dedicate right-of-way to the City of Columbus per the City of Columbus Thoroughfare Plan, on both the east and west side of the Ulry Road frontage.

3. The Developer shall build a northbound left turn lane, 285 feet in length (includes a 50 foot diverging taper). The Developer shall install a southbound left turn lane, 285 feet (includes a 50 foot diverging taper). Access points to be as shown on the Development Plan.

4. The Developer shall install a leisure path along the east side of the Ulry Road frontage connecting to the existing 5 foot sidewalk to the north and matching the City parkland to the South.

5. The Developer shall dedicate a 10 foot wide easement to the City for a public pedestrian and bicycle connection between the Development’s public street system and the future parkland dedicated by this rezoning (east side of Ulry Road). Final location of the easement to be determined at the time of final site compliance and based upon final site engineering.

C. Buffering, Landscape, Drainage, Open Space and/or Screening Commitments.

1. Developer shall install street trees along all internal public roads at 52 feet on center as shown on the PUD

plan.

2. Developer shall install street trees along Ulry Road at a rate of 4 per 100 linear feet which may be evenly spaced or grouped.

3. Black horse fence (detail as shown on the Development Plan) shall be installed on both sides of the Ulry Road frontage to match (as close as possible) the existing black horse fence on the adjoining property to the north on the eastside of Ulry Road.

4. A black horse fence (2 split rail) shall be installed along the rear of lots that are adjacent to the park land dedication area(s), on the west side of Ulry Road.

5. There shall be a no build tree conservation buffer area along a portion of the western property line, extending 52 feet from adjacent property (PID 110-003056 only) as shown on the Development Plan. There shall be no tree or brush removal with the exception of growth that is determined to be poisonous or a public health or safety concern by the City Health Department or City Recreation and Parks Department. At the request of the owner of PID 110-003056, the developer has agreed to retain the invasive honeysuckle within the no build zone unless it is replaced by new plantings that achieve the same opacity and screening **at the time of planting**. It is the intent of this provision to allow existing trees and brush within the buffer area to remain undisturbed to the greatest extent practicable in order to buffer new development from PID 110-003056

6. There shall be an approximate 5 acres of PUD open space, including detention pond, located in the southwest corner of the Site as depicted on the PUD Plan. In addition, there shall be approximately 5 acres, including detention pond, on the eastern portion of the site as depicted on the Development Plan, for a combined estimated total of 10 acres (approximately). The Developer shall dedicate and the City of Columbus Recreation and Parks Department agrees to accept a minimum of 2.5 acres, exclusive of any detention ponds, out of such 10 acres, in full satisfaction of the City's Parkland Dedication Ordinance. Location of dedicated parkland to be reviewed and approved by the Recreation and Parks Department and will be shown on final plat.

7. With the exception of requirements that may be imposed by the Department of Public Utilities with regard to location and specifications of sanitary sewer and water line installation, the developer shall use best construction practices, including construction fencing and signage as needed, so as to preserve the existing trees along the south property lines (east side of Ulry Road) during the course of construction activities on site.

8. Final parkland, open space, and or the preservation of trees may be modified based upon final engineering and/or utilities (storm water or sewer lines) as required by the Department of Public Utilities or other City Departments, as may apply.

9. The Developer shall plant 6-7 foot tall evergreen spruce trees, spaced at 9 foot on center, along the rear property lines in the rear yard of Lots numbered 1-20, 38-51, 74-78, and 122-127.

**10. The Developer shall install a two rail black horse fence on the east side of 52' preservation area, along the entire length of the preservation area where parallel to PID 110-003056 (only) as shown on the attached Detail Fence Exhibit dated March 25, 2018.**

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

1. The main exterior building materials will be wood, wood composition, brick, brick veneer, stone, stone veneer,

vinyl, beaded vinyl or cultured stone, metal, glass and/or a combination thereof. There shall be pitched roofs for each unit.

2. The minimum square footage shall be 1,600 square feet for single story homes and 1,800 square feet for two story homes, or above.

3. Dwelling units may be used as model homes for the purpose of marketing and sales. A paved parking lot shall be permitted on a lot or lots adjacent to model homes to provide off-street parking for model homes.

E. Graphics.

All signage and graphics for shall conform to the Columbus Graphics Code as it applies to R-2 zoning classification. Any variances needed from the applicable graphics requirements shall be submitted to the Columbus Graphics Commission.

F. Miscellaneous.

1. Site shall be developed in accordance with the submitted site plan titled “Development Plan Ulry Road,” dated February 21, 2018. The Development Plan may be adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any adjustment to the Development Plan is subject to review and approval by the Director of Building and Zoning Services, or his/her designee, upon submission of the appropriate data regarding the proposed adjustment.

2. The Developer shall participate in the Northeast Pay as We Grow Area (NEPAWG).

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

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**Legislation Number:** 0742-2018

**Drafting Date:** 3/6/2018

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application Z17-049**

**APPLICANT:** Mike Baumann Plumbing, Inc.; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

**PROPOSED USE:** Warehouse and storage establishment.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on February 8, 2018.

**SOUTHWEST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single parcel developed with an office and kennel, previously utilized by Pilot Dogs Inc., and zoned R-3, Residential District. The applicant requests the L-M, Limited Manufacturing District to use the site as a warehouse and storage establishment. The site is located within the boundaries of the *Southwest Area Plan* (2009), which recommends office uses for this location. The proposed L-M district restricts the uses on the site to less objectionable uses in the M, Manufacturing District and office uses of the C-2, Commercial District. In addition, the text limits office uses to a maximum of 87,000 square feet. While the proposal is not completely consistent with the land use recommendations of the *Southwest Area Plan*, staff supports the request as the Planning Division has determined that it does not add incompatible uses to the area since retail commercial uses will not be permitted.

To rezone **550 STIMMEL ROAD (43226)**, 7.02± acres located at the northwest corner of Stimmel Road and I-71, **From:** R-3, Residential District, **To:** L-M, Limited Manufacturing District (Rezoning # Z17-049) **and to declare an emergency.**

**WHEREAS**, application # Z17-049 is on file with the Department of Building and Zoning Services requesting rezoning of 7.02± acres from R-3, Residential District, to L-M, Limited Manufacturing District; and

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

**WHEREAS**, the Southwest Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District, although not completely consistent with the office land use recommendation of the *Southwest Area Plan*, does not add incompatible uses to the area since retail commercial and more objectionable manufacturing uses will not be permitted;

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

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

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

**550 STIMMEL ROAD (43226)**, being 7.02± acres located at the northwest corner of Stimmel Road and I-71, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus.

Being in Virginia Military Survey No. 422 and being 7.023 acres out of both the 10.0 acre tract of William L. Miner's Subdivision, Plat Book 2, Page 180, Recorder's office, Franklin County, Ohio and the 78.296 acre tract

which was a part of a home farm of Samuel Stimmel, both tracts being conveyed to the City of Columbus by deed of record in Deed Book 1305, Page 509, Recorder's Office, Franklin County, Ohio, said 7.023 acre tract being more particularly described as follows:

Beginning for reference at a point at the intersection of the centerline of Stimmel Road and the centerline of Jackson Pike, said point also being the southwest corner of the said 78.296 acre tract; thence south 82° 54' East with the centerline of Stimmel Road a distance of 791.49 feet to a point, being the southwest corner of the above mentioned 7.023 acre tract and the true place of beginning; thence North 07° 06' East a distance of 1136.21 feet to a point in the south line of said William L. Miners Subdivision and the north line of said 78.296 acre tract; thence

South 87° 56' 52" East a distance of 104.16 feet with the North line of said 78.296 acre tract to an iron pin being the southwest corner of the said 10.0 acre tract; thence North 3° 05' 50" East (with the west line of the said 10.0 acre tract) a distance of 311.05 feet to a point in the west right of way line of the south freeway (Interstate Route #71); thence South 11° 39' 50" East a distance of 600.07 feet along the said west right of way line to a point; thence continuing along said west right of way line South 5° 42' West a distance of 689.0 feet to a point; thence South 52° 39' 20" West along said west right of way line a distance of 233.80 feet to a point on the south corporation line of the City of Columbus; thence South 7° 06' West a distance of 35.00 feet to a point in the centerline of Stimmel Road; thence with the centerline of Stimmel Road North 82° 54' 00" West a distance of 125.00 feet to the place of beginning, containing 7.023 acres of land.

**To Rezone From:** R-3, Residential District

**To:** L-M, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," dated February 15, 2018, and signed by Michael T. Shannon, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**CURRENT DISTRICT: Residential, R-3**

**PROPOSED DISTRICT: Limited Manufacturing, L-M**

**PROPERTY ADDRESS: 550 Stimmel Road**

**PARCEL NO.: 010-136824**

**PROPERTY OWNER: Huntington National Bank, Property Division**

**APPLICANT: Mike Baumann Plumbing, Inc., c/o Michael T. Shannon, Esq.; 500 South Front Street, Suite 1200; Columbus, Ohio 43215**

**DATE OF TEXT: February 15, 2018**

**APPLICATION NO.: Z17-049**

**I. Introduction:** Applicant Mike Baumann Plumbing, Inc. seeks to rezone the subject Site located at 550 Stimmel Road from Residential, R-3, to Limited Manufacturing, L-M. The Site is approximately 7.023 and situated on the north side of where Stimmel Road dead ends into the west side of Interstate 71 and the Franklinton Flood Wall. The Site is bordered on the west by R-3 (McCoy Park), on the north by C-4, on the east by Interstate 71, and on the south by M. The surrounding area is generally a mix of M, R-3, and C-4 districts.

The Site was formerly operated by Pilot Dogs, Inc. and is currently improved with abandoned dog kennels and runs. Applicant proposes renovation and conversion of the existing building into a warehouse for storage of plumbing materials, as shown on the Conceptual Site Plan.

The Site is not situated within a commercial overlay nor a planning overlay. The Site is not a historic site. The Site is situated within the Southwest Area Commission and subject to the *Southwest Area Plan*. The *Southwest Area Plan's* Future Land Use Map recommends office use for the Site. Notably, the Site is adjacent to parcels which the *Southwest Area Plan's* Future Land Use Map recommends industrial use and near other parcels which the Future Land Use Map recommends light industrial use.

**II. Permitted Uses:** Manufacturing uses in Sections 3363.02 through 3363.08 inclusive, consisting of those less objectionable uses in the M-Manufacturing District under the Columbus City Zoning Code, shall be permitted. Office uses in Section 3353.03, C-2 Office Commercial District under the Columbus City Zoning Code, limited to a maximum of 87,000 square feet of office use, not including office uses ancillary to manufacturing uses, shall be permitted.

**III. Development Standards:** Unless otherwise indicated by this Limitation Text, the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

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

N/A

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

1. All curb cuts and access points shall be subject to the approval of the City's Department of Public Service, Division of Traffic Management.

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

N/A

**D. Building Design and/or Exterior Treatment Commitments:**

N/A

**E. Lighting and/or other Environmental Commitments:**

N/A

**F. Graphics and/or Signage Commitments**

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**G. Miscellaneous:**

N/A

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

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**Legislation Number:** 0748-2018

**Drafting Date:** 3/6/2018

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to give the Director of the Department of Development the authority to enter into a Non-Disturbance and Estoppel Agreement (NDEA) and other related agreements with the Lincoln Theatre Association and the Ohio Facilities Construction Commission (Commission). The NDEA is a requirement under Cooperative Use Agreement (Agreement) between the Commission and the Lincoln Theatre Association for the expenditure of \$300,000 in State funding for certain improvements and upgrades to the Lincoln Theatre (Premises). While the Agreement is between the Lincoln Theatre Association and the Commission, the City must serve as a signatory on the NDEA because it is the Lessor and Fee Simple Owner of the Premises.

Emergency action is requested to allow the Director of Development to enter into the NDEA with the Association and Commission in order to meet the deadline required by the Commission for submission.

**FISCAL IMPACT:** There are no immediate costs to the City associated with the NEDA. To authorize the Director of the Department of Development to enter into a Non-Disturbance and Estoppel Agreement and other related agreements with the Lincoln Theatre Association and the Ohio Cultural Facilities Commission; and to declare an emergency.



**WHEREAS**, the City owns certain real property commonly known as the Lincoln Theatre, 769 E. Long Street, Columbus, Ohio 43203 (Premises); and

**WHEREAS**, the City, as the fee simple owner of the Premises, entered into a lease agreement with the Lincoln Theatre Association (Association) for the use of the Premises for a term commencing on July 23, 2007 and terminating on July 22, 2106; and

**WHEREAS**, the Association, as Lessee, has requested funding from the Ohio Facilities Construction Commission (Commission) to reimburse the Association for improvements and upgrades to the Premises; and

**WHEREAS**, on behalf of the City, the Director of Development, as the Lessor and fee simple owner, is required to execute a Non-Disturbance and Estoppel Agreement (NDEA) as a condition of the funding from the Commission; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Development to enter into the NDEA to meet the deadline required by the Commission and in order to preserve the public health, peace, property, safety and welfare; **NOW THEREFORE**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Non-Disturbance and Estoppel Agreement and other related agreements with the Lincoln Theatre Association and the Ohio Facilities Construction Commission.

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

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**Legislation Number:** 0749-2018

**Drafting Date:** 3/6/2018

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**1. BACKGROUND**

The Department of Public Service, Division of Infrastructure Management, recently received a request from The Daimler Group Inc., on behalf of the OhioHealth Corporation (the Applicant), to name an existing service road, the same being a 0.928 acre tract of land conveyed to the State of Ohio, as recorded in OR 14797 C02, Franklin County Recorder’s Office, Ohio. Said service road is currently unnamed and is located to the south of West North Broadway and to the East of Olentangy River Road. Said service road is generally composed of a north-south section and an east-west section. The Applicant wishes to name the north-south section OhioHealth Parkway and the east-west section Healthy Community Way.

The Applicant is constructing its new corporate headquarters in this area. The Applicant has dedicated additional right-of-way with plat titled “OhioHealth Parkway Dedication and Easements”. The existing roadway will be improved to provide better access to and from West North Broadway and Olentangy River Road. The

above mentioned street naming will make way-finding to its new headquarters easier for employees and business partners.

The proposed names, “OhioHealth Parkway” and “Healthy Community Way”, conform to the Division’s current street naming convention and have been reserved until such time that this request has been completed or denied. The Division of Infrastructure Management has circulated concurrent notification to the City’s Historic Preservation Office, and Divisions of Fire, Police, Refuse, Street Maintenance, and Infrastructure Management without objection. The Division of Infrastructure Management has obtained concurrence from adjoining property and business owners whose current addresses will not be affected by this street naming.

**2. FISCAL IMPACT**

None.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow the development of this area to proceed as currently scheduled.

To name an as yet unnamed service road as OhioHealth Parkway and Healthy Community Way; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, recently received a request from The Daimler Group Inc., on behalf of the OhioHealth Corporation (the Applicant), to name a service road OhioHealth Parkway and Healthy Community Way; and

**WHEREAS**, the Applicant is constructing its new corporate headquarters in this area. The Applicant has dedicated additional right-of-way with plat titled “OhioHealth Parkway Dedication and Easements”. The existing roadway will be improved to provide better access to and from West North Broadway and Olentangy River Road; and

**WHEREAS**, the above mentioned request will make way-finding to its new headquarter easier for employees and business partners; and

**WHEREAS**, the proposed names, “OhioHealth Parkway” and “Healthy Community Way”, conform to the Division’s current street naming convention and have been reserved until such time that this request has been completed, or denied; and

**WHEREAS**, the Division of Infrastructure Management has circulated concurrent notification to the City’s Historic Preservation Office, and Divisions of Fire, Police, Refuse, Street Maintenance, and Infrastructure Management without objection; and

**WHEREAS**, the Division of Infrastructure Management has obtained concurrence from adjoining property and business owners whose current addresses will not be affected by this street naming; and

**WHEREAS**, the cost of installing street signs will be funded by the project; and

**WHEREAS**, the Applicant has satisfactorily completed all of the requirements for naming of a city street; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is necessary to immediately name the referenced streets to allow the development of this area to proceed as currently scheduled; and **now, therefore**,

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

**SECTION 1.** That City of Columbus hereby names the north-south section of the service road OhioHealth Parkway and the east-west section of the service road Healthy Community Way.

**SECTION 2.** 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:** 0753-2018

**Drafting Date:** 3/7/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Mainline Parts Universal Term Contract Purchase Agreements listed below for the Division of Water.

**Universal Term Contract Purchase Agreements:**

Mainline Valves and Boxes

Mainline Mechanical Joint Fittings

Mainline Water Service and Repair Parts

Mainline Couplings, Clamps and Various Parts

Mainline Hydrant and Repair Parts

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): Mainline UTC contracts.

**Emergency Designation:** This legislation is to be considered an emergency measure because without emergency action no less than 37 days will be added to the procurement cycle and the efficient delivery of valuable public services will be slowed.

This General Budget Reservation will be used to replenish stock and supplies.

**FISCAL IMPACT:** \$300,000.00 is budgeted in object class 02 Materials & Supplies and is needed for this purchase.

\$498,817.92 was expended in 2017

\$914,255.00 was expended in 2016

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Mainline Parts Universal Term Contract Purchase Agreements; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the Purchasing Office has Mainline Parts Universal Term Contract Purchase Agreements; and

**WHEREAS**, the Mainline Parts UTC Purchase Agreements are used to purchase mainline supplies and equipment that are used in the Water Distribution Maintenance Section; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Water 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 Mainline Parts Universal Term Contract Purchase Agreements, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Mainline Parts Universal Term Contract Purchase Agreements.

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

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

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**Legislation Number:** 0762-2018

**Drafting Date:** 3/8/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a four-year contract (pursuant to bid proposal number RFQ008064) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

**Contract Compliance Number:** Behavioral Science Specialists, LLC 20-0982368 expires 02/26/20.

**EMERGENCY:** Emergency legislation is requested to authorize the contract and the expenditure to permit evaluations to continue without interruption.

**FISCAL IMPACT:** The amount of \$175,000.00 is budgeted and available for this purpose within the Franklin

County Municipal Court's 2018 general fund appropriations.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a four-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$175,000.00 from the general fund; and to declare an emergency. (\$175,000.00)

**WHEREAS**, it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

**WHEREAS**, funds in the amount of up to \$175,000.00 are budgeted and available within the Franklin County Municipal Court's 2018 appropriations for this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the first year of a four-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

**SECTION 2.** That the expenditure of \$175,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court according to the account codes in the attachment.

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

**SECTION 4.** That for the reasons 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 passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0764-2018

**Drafting Date:** 3/8/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation will authorize the Director of Public Service to execute project agreements to accept funding

from the Ohio Department of Transportation (ODOT) for the Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) project, to accept and expend grant funds, and issue refunds if necessary after final accounting is performed.

Urban Paving projects are joint resurfacing projects between the local municipality and ODOT where ODOT will provide 80 percent of resurfacing funds while the municipality provides a 20 percent match. The funding for any required ADA curb ramps is 100% the responsibility of the municipality.

The Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) project will resurface Dublin Road and Long Street from the Grandview Corporation limit to Marconi Boulevard and Spring Street from High Street to Cleveland Avenue. Street resurfacing is performed on roadways with problems on the surface course, but generally with a good base. This can consist of simple asphalt overlays up to mill and fill projects where the top inch or so are planed and new asphalt is placed, creating a new wearing surface and restoring the roadway to like new condition. Work to be performed also includes replacing pavement markings and loop detectors, and bringing sidewalks ramps into compliance with ADA standards.

No financial participation is required at this time. City funds will be approved in the form of design contracts, right of way acquisition, and/or construction contracts that will be submitted for Council's approval.

## **2. FISCAL IMPACT**

There is no financial participation required at this time. The grant funding will be in the form of a reimbursement agreement, requiring the City to pay the expenses and seek reimbursement from ODOT.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested so the contribution agreement with ODOT can be finalized to prevent a delay in the construction schedule.

To execute project agreements to accept funding from the Ohio Department of Transportation (ODOT) for the Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) project; to accept and expend the grant funds; to issue refunds if necessary after final accounting for the project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) and the City's Department of Public Service have jointly determined Dublin Road and Long Street from the Grandview Corporation limit to Marconi Boulevard and Spring Street from High Street to Cleveland Avenue (known as the Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) project) need to be resurfaced; and

**WHEREAS**, the Ohio Department of Transportation (ODOT) has Urban Paving funds available to contribute to the Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) project; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to execute grant agreements, accept and expend grant funds, and issue refunds if necessary after final accounting is completed for the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute grant agreements so that funding can be made available to prevent a delay in the construction of the project, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute grant agreements with the Ohio Department of Transportation for the Resurfacing - Urban Paving - SR33 Dublin Rd/Spring Street (PID 86651) project, and to accept and expend the funds for the projects.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to issue refunds to ODOT if necessary after final accounting is performed.

**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:** 0773-2018

**Drafting Date:** 3/9/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health operates the Ben Franklin Tuberculosis Clinic. In order to effectively manage patients with latent and active Tuberculosis, it is necessary to provide streaming video and phone-based interpretation services. Columbus Public Health contracts with Preciss, LLC (aka Language Access Network, LLC), to provide these services for TB patients. This ordinance is necessary to authorize the Board of Health to modify the existing contract with Preciss, LLC, for additional interpretation services. This modification is for an amount not to exceed \$10,000.00, for a total contract amount of \$30,000.00, and is for the period through June 30, 2018. The contractor's contract compliance number is 201186615, and is valid through 3/29/19.

Emergency action is requested in order to provide continued streaming video and phone-based interpretation services for patients of the Tuberculosis Clinic.

**FISCAL IMPACT:** All expenditures from this contract will be fully reimbursed from funds in the TB Prevention/Control Special Purpose Fund.

To authorize the Board of Health to modify a contract with Preciss, LLC, for additional streaming video and phone-based interpretation services for the Ben Franklin Tuberculosis Clinic in an amount not to exceed \$10,000.00; to authorize the expenditure of \$10,000.00 from the TB Prevention/Control Special Purpose Fund for this contract modification; and to declare an emergency. (\$10,000.00)

**WHEREAS,** Columbus Public Health has a need for streaming video and phone-based interpretation services to manage patients of the Tuberculosis Clinic; and

**WHEREAS,** Preciss, LLC, has the expertise to provide these services required to manage patients of the Tuberculosis Clinic; and

**WHEREAS**, a contract modification with Preciss, LLC in the amount of \$10,000.00 is necessary in order to provide additional streaming video and phone-based interpretation services; and

**WHEREAS**, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the TB Clinic; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with Preciss, LLC, for streaming video and phone-based interpretation services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify a contract with Preciss, LLC, for streaming video and phone-based interpretation services for the Ben Franklin Tuberculosis Clinic for the period through June 30, 2018.

**SECTION 2.** That to pay the costs of said contract modification, the expenditure of \$10,000.00 is hereby authorized from the TB Prevention/Control Special Purpose Fund, Fund 2223, Subfund 222343, Department of Health 50, Division No. 5001, Object Class 03, Main Account 63040, Program HE004, Section 3 500110, Section 4 HE36.

**SECTION 3.** That this contract modification is in accordance with 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 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:** 0775-2018

**Drafting Date:** 3/9/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance funds a truancy program in partnership with the Young Men's Christian Association (YMCA) of Central Ohio, a non-profit organization located on West Long Street in Downtown Columbus. Since 2001, the YMCA, the Columbus Police Department, and Columbus City Schools have partnered to provide positive alternatives and safe environments to students who have been suspended or are



truant from schools. Police officers will transport youth that are truant from school during the day to the YMCA of Central Ohio, who will supervise them until their parent or guardian can pick them up. Staff members at the YMCA will work with the family when they arrive to help identify and resolve any issues that may be present and review the truancy law and its implications to both youth and parents.

**FISCAL IMPACT:** This ordinance appropriates \$50,000.00 within the Division of Police's Law Enforcement Seizure Fund and authorizes a total expenditure of \$125,000 (\$50,000.00 from the Seizure Fund and \$75,000.00 from the General Fund) for this contract with the YMCA of Central Ohio. The YMCA received \$125,000.00 from the City in 2014, 2015, 2016 and 2017.

**Emergency legislation** is requested so that the program can continue without interruption.

To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Fund and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students who are truant from Columbus schools; to authorize a total expenditure of \$125,000.00 from the Law Enforcement Seizure Fund and the General Fund; and to declare an emergency (\$125,000.00).

**WHEREAS**, it is necessary to authorize the Public Safety Director to enter into contract with YMCA of Central Ohio, a non-profit group, to partner with the City to continue operations of a truancy program that serves as an early intervention and also provide a safe and supervised environment for youth who are brought to the downtown location; and

**WHEREAS**, the contract with the YMCA will be for \$125,000.00 to run the program over the 2018 school year; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, in that it is immediately necessary to partner with the YMCA to operate a truancy program to ensure that law enforcement have a safe and supervised location to drop off truant 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 City Auditor is hereby authorized to appropriate \$50,000.00 within the unallocated balance of the Law Enforcement Seizure Fund per the accounting codes attached to this legislation.

**SECTION 2.** That the Director of Public Safety is hereby authorized to enter into contract with the YMCA of Central Ohio, a non-profit group, for \$125,000.00 in a partnership to run a truancy intervention program.

**SECTION 3.** That for the purpose stated in section 2, the expenditure of \$125,000.00, or so much thereof as necessary, be and is hereby authorized to be expended to the YMCA Of Central Ohio from the General Fund 1000-100010 and Drug Seizure Fund 2219-221901 in Object Class 03 per the accounting codes in the spreadsheet attached to this ordinance.

**SECTION 4.** That this contract is awarded pursuant to the relevant Sections of Chapter 329 of the Columbus City Codes related to not-for-profit service contracts.

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

appropriated, and the City Auditor shall establish 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:** 0777-2018

**Drafting Date:** 3/9/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes a grant agreement in the amount of \$16,000 between Columbus City Council and Sinclair Media II for sponsorship of the WSYX ABC 6's Job Boot Camps.

The intent of Job Boot Camp is to prepare professionals to achieve their career goals and to discover opportunities with companies locally. ABC 6 will provide workshops and on-site guided professional mentors, promoting job education and skill training to enhance opportunities for professionals to achieve their career goals in today's job market. Workshop sessions include:

- Networking Basics - It's Who You Know!
- LinkedIn Professionals
- Hidden Jewels In A Steady Job Market
- Managing Your Personal Budget - Credit Score The Deal Breaker!
- De-stress When Seeking A New Career
- Professional Appearance - It Matters!
- Professional Skills - Introduction to Microsoft
- Know Your Worth - Motivation To Fuel Your Confidence

Sponsorship of this event aligns with Columbus City Council's priority of promoting opportunities for job creation, workforce development, and technology integration.

**Fiscal Impact:** Funding is available in the general fund, Jobs Growth subfund.

**Emergency action** is requested due to the time-sensitive deadlines of event sponsorship.

To authorize a grant agreement between Columbus City Council and Sinclair Media II for sponsorship of the WSYX ABC 6 Job Boot Camps; to authorize an appropriation and expenditure of \$16,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$16,000.00)

**WHEREAS**, in 2009, WSYX ABC 6 hosted its first Job Boot Camp; and

**WHEREAS**, it is a top priority of Columbus City Council to support efforts that enhance regional job creation, workforce development, and technology integration; and

**WHEREAS**, in 2017, 183 employers and over 1,700 attendees participated in the Job Boot Camp events; and

**WHEREAS**, City Council will again participate at the Job Boot Camps by coordinating and staffing a computer resource bank whereby visitors to the event may submit job applications online; and

**WHEREAS**, passage of this legislation authorizes Columbus City Council to appropriate and expend \$16,000.00 from the general fund, Jobs Growth subfund, and to enter into a grant agreement to sponsor the 2018 WSYX ABC 6 Job Boot Camps; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize Council to enter into a grant agreement with Sinclair Media II and appropriate said funds to have funding available for necessary expenditures due to the time-sensitive deadlines of the event; **now, therefore,**

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

**SECTION 1.** That the City Auditor be and is hereby authorized and directed to appropriate \$16,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That Columbus City Council is hereby authorized to enter into a grant agreement with Sinclair Media II, Inc./dba WSYX ABC 6 to support and sponsor the 2017 Job Boot Camps.

**SECTION 3.** That the expenditure of \$16,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 2, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015, in Object Class 03 - Contractual Services, 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 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:** 0781-2018

**Drafting Date:** 3/12/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation will authorize the City Attorney to modify and extend by six months the existing contracts previously authorized by Ordinance 0387-2017 with collection agents Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC and will authorize the payment of court costs, and the reimbursement of any overpayments collected from the Collection Fees fund. This fund is supported by fees collected by collection agents and used to pay the associated collection costs due.

The additional time is needed for the continuity of the service while allowing time for the City Attorney to rebid the contracts.

**Emergency:** Emergency declaration is requested so the collection process can continue without interruption.

**Contract Compliance Numbers:**

Linebarger, Goggan, Blair & Sampson, LLP, 74-2864602 expires 04/13/2019  
Capital Recovery Systems Inc., 31-1570459 expires 04/13/2019  
Apelles, LLC, 41-2104380 expires 01/24/2020

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Fiscal Impact:** These contracts are self-funding and will result in additional revenues to the general fund. The agents are paid fees from the money they collect. One hundred percent of monies collected are remitted to the city and invoices from the collection agencies are paid from the funds collected.

To authorize the appropriation and expenditure of up to \$730,000.00 from the Collection Fees fund; to authorize the City Attorney to modify and extend the contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; and to declare an emergency. (\$730,000.00)

**WHEREAS,** ordinance 0703-2015 authorized the City Attorney to enter into contracts for a three (3) year term, renewable annually, with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery System, Inc., and Apelles, LLC; for the provision of debt collection services; and

**WHEREAS,** this ordinance will authorize the City Attorney to modify and extend these contracts for an additional six (6) months in order to have sufficient time to rebid the contracts; and

**WHEREAS,** an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the foregoing contract modifications and extensions and the appropriation and expenditure of funds so the collection process will not be interrupted 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 the City Attorney is authorized and directed to enter into a contract modification and extension through September 30, 2018 with Linebarger, Goggan, Blair and Sampson, LLP for debt collection services in the maximum amount of \$200,000.00.

**SECTION 2.** That the City Attorney is authorized and directed to enter into a contract modification and extension through September 30, 2018 with Capital Recovery Systems, Inc. for debt collection services in the maximum amount of \$470,000.00.

**SECTION 3.** That the City Attorney is authorized and directed to enter into a contract modification and extension through September 30, 2018 with Apelles, LLC for debt collection services in the maximum amount of \$60,000.00.

**SECTION 4.** That the City Auditor is hereby authorized and directed to appropriate up to \$730,000.00 in the Collection Fees fund, fund 2295 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of up to \$730,000.00 or so much thereof as may be needed, is hereby authorized from department 24, Collection Fees fund, fund number 2295 per the accounting codes in the attachment to this ordinance. Auditor's Office is authorized to make changes to Subfunds as needed to carry out the purpose of this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer all cash, appropriations, and encumbrances in Subfunds 229503, 229504, 229505, 229506, 229507, 229508, 229509, 229510, 229511, 229513, 229514, 229515, 229516, 229517, 229518, 229519, and 229520 into Subfund 229599.

**SECTION 7.** That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** 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:** 0783-2018

**Drafting Date:** 3/12/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Asphalt Emulsions with Asphalt Materials Inc. The Division of Public Service is the primary user of asphalt emulsions. Asphalt emulsions are used to repair roadways throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring 4/30/2020, with no renewal option. The Purchasing Office opened formal bids on February 15, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ007768). One (1) bid was received. Because of an error in the commodity code, some suppliers were not notified of the bid opportunity. Re-bidding would not be practical as this material is needed in the spring and summer for the Department of Public Service paving and re-surfacing programs and the current contract expires April 30, 2018.

In agreement with the awarded supplier, the Purchasing Office is reducing the term of the contract to two (2) years without renewal options. By reducing the term, it will allow the City of Columbus to re-bid the contract in a shorter timeframe allowing for additional competition. Because the term is being reduced in the contract that is different from the term listed in the bid specifications, the Department of Finance and Management must process a bid waiver.

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

Asphalt Materials, Inc., CC# 007012 expires 2/9/2020, all items, \$1.00

Total Estimated Annual Expenditure: \$900,000, Division of Public Service the primary user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance due to the current contract expiring on 4/30/2018.

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Asphalt Emulsions with Asphalt Materials Inc.; to authorize the expenditure of \$1.00 from the General Fund; to waive the provisions of competitive bidding in City Code; and to declare an emergency. (\$1.00)

**WHEREAS,** the Asphalt Emulsions UTC will provide for the purchase of asphalt emulsions used to repair roadways throughout the City of Columbus; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 15, 2018; and

**WHEREAS,** the Department of Finance and Management requests a waiver on this contract to shorten the contract term from three (3) years with a one (1) year optional extension, to a two (2) year term with no extension; 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 Finance and Management Director to enter into a Universal Term Contract for the option to purchase Asphalt Emulsions with Asphalt Materials, 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 Asphalt Emulsions in accordance with Request for Quotation RFQ007768 for a term of approximately two (2) years, expiring 4/30/2020, with no renewal option.

Asphalt Materials Inc., all items, \$1.00

**SECTION 2.** That this Council finds it is in the best interest of the City to waive the relevant competitive bidding provisions of City Code Chapter 329 to permit the aforementioned purchase.

**SECTION 3.** That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0797-2018

**Drafting Date:** 3/13/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Contract PO-019522 with Ohio Mechanical by extending the contract termination date from June 30, 2017 to March 31, 2018. This contract supports the Emergency Home Repair Program. This legislation would modify the Agreement authorized by Ordinance 1906-2016, passed on July 18, 2016. This modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

Emergency action is requested so program activities can be completed without further delay.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Emergency Services Repair contract with Ohio Mechanical by extending the contract termination date to March 31, 2018; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify Contract PO-019522 with Ohio Mechanical by extending the contract termination date from June 30, 2017 to March 31, 2018; and

**WHEREAS,** this contract supports the Emergency Home Repair Program; and

**WHEREAS,** this modification will allow Ohio Mechanical to complete its projects and fully expend its funds; and

**WHEREAS,** no additional funds are needed to modify this agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with Ohio Mechanical so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and

welfare; **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify Contract PO-019522 with Ohio Mechanical by extending the contract termination date from June 30, 2017 to March 31, 2018.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after 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:** 0814-2018

**Drafting Date:** 3/14/2018

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1935 S 9th St. (010-014122) to Habitat for Humanity Mid-Ohio, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1935 S 9th St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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



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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity Mid-Ohio:

PARCEL NUMBER: 010-014122  
ADDRESS: 1935 S 9th St., Columbus, Ohio 43207  
PRICE: \$1,605.00, 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:** 0815-2018

**Drafting Date:** 3/14/2018

**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 288 Hosack St. (010-045785) to Habitat for Humanity-MidOhio, 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 (288 Hosack St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

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

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-045785  
ADDRESS: 288 Hosack St., Columbus, Ohio 43207  
PRICE: \$1,540.00, 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:** 0829-2018

**Drafting Date:** 3/14/2018

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Section 20.2 of the Collective Bargaining Agreement with Communications Workers of America (CWA) Local 4502 and the City of Columbus, April 24, 2017 through April 23, 2020, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding #2018-01 has been executed by the parties. Memorandum of Understanding #2018-01 increases the amount of Personal Business Days from two (2) eight (8) hour days, up to three (3) eight (8) hour days for full-time bargaining unit members; and increases the amount of Personal Business Days from one (1) four (4) hour day up to two (2) four (4) hour days for part-time bargaining unit members. Memorandum of Understanding #2018-01 also adds Veterans Day as an observed holiday and eliminates Columbus Day as an observed holiday. Memorandum of Understanding #2018-01 also increases the sick leave reciprocity benefit by permitting bargaining unit members to elect to receive up to a maximum of eighty (80) hours of unused sick leave annually instead of seventy-two (72) hours of unused sick leave. The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2018-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2018-01 executed between representatives of the City of Columbus and the Communications Workers of America (CWA) Local 4502, which increases the amount of Personal Business Days from two (2) eight (8) hour days, up to three (3) eight (8) hour days for full-time bargaining unit members; and increases the amount of Personal Business Days from one (1) four (4) hour day up to two (2) four (4) hour days for part-time bargaining unit members; adds Veterans Day as an observed holiday and eliminates Columbus Day as an observed holiday; increases the sick leave reciprocity benefit by permitting bargaining unit members to elect to receive up to a maximum of eighty (80) hours of unused sick leave annually instead of seventy-two (72) hours of unused sick leave; and to declare an emergency.

**WHEREAS**, representatives of the City and CWA Local 4502, entered into Memorandum of Understanding #2018-01, a copy of which is attached hereto, which amends the observed holidays by eliminating Columbus Day and adding Veterans Day; increases the Personal Business Days to three (3) eight (8) hour days for full-time bargaining unit members and to two (2) four (4) hour days for part-time bargaining unit members; and increases the Sick Leave Reciprocity benefit by eight (8) hours to eighty (80) hours; and

**WHEREAS**, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and CWA Local 4502, by accepting Memorandum of Understanding #2018-01; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**SECTION 1.** That Memorandum of Understanding #2018-01 amends the Collective Bargaining Agreement between the Communications Workers of America (CWA) Local 4502 and the City of Columbus, April 24, 2017 through April 23, 2020.

**SECTION 2.** That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2018-01, a copy of which is attached hereto, executed between representatives of the City and CWA Local 4502.

**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:** 0843-2018

**Drafting Date:** 3/16/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance proposes an amendment to the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, to adjust the pay structure by two percent (2%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Fire Management Compensation Plan to adjust the pay structure to remain competitive with the market; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

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**Legislation Number:** 0844-2018

**Drafting Date:** 3/16/2018

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance proposes an amendment to the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, to adjust the pay structure by two percent (2%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 3(A); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Police Management Compensation Plan to adjust the pay structure to remain competitive with the market; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**



**Attachment to Ordinance #0704-2018  
Amending Management Compensation Plan (MCP) #2713-2013,  
as amended**

**Section 1.** To amend Ordinance No. 2713-2013, as amended, by enacting Section 5(E) as follows:

Ord. Section	Job Code	Class Title	Grade
5(E)-D159	0228	Design and Construction Division Assistant Administrator	96
5(E)-L046	2005	Land Redevelopment Division Administrator	95

**Section 2.** To amend Ordinance No. 2713-2013, as amended, by enacting Section 10(L) as follows:

**(L) Bereavement Leave. Effective March 26, 2018, full-time employees may be granted up to five (5) days of leave of the employee's choice (i.e., compensatory time, vacation leave, or sick leave in accordance with Sections 8, 12, and 14) for the death of a member of the employee's immediate family. Up to three (3) of the five (5) days of leave shall be paid as bereavement leave and not deducted from the employee's leave bank(s). In the event of no available leave balances, the employee may be granted leave without pay in accordance with Section 11 of this Ordinance.**

**Section 3.** To amend Section 4(B) to read as follows, effective March 25, 2018:

## (B) Pay Plan.

<b>Pay Grade</b>	<b>Entry</b>	2nd Quartile	<b>Market</b>	4th Quartile	<b>Max</b>
<b>100</b>	<b>70.35</b> 146,328	82.08 170,726	<b>93.80</b> 195,104	105.53 219,502	<b>117.25</b> 243,880
<b>99</b>	<b>62.13</b> 129,230	72.49 150,779	<b>82.85</b> 172,328	93.21 193,877	<b>103.57</b> 215,426
<b>98</b>	<b>54.90</b> 114,192	64.05 133,224	<b>73.20</b> 152,246	82.34 171,267	<b>91.49</b> 190,299
<b>97</b>	<b>48.50</b> 100,880	56.58 117,686	<b>64.66</b> 134,493	72.74 151,299	<b>80.82</b> 168,106
<b>96</b>	<b>45.71</b> 95,077	51.42 106,954	<b>57.13</b> 118,820	62.83 130,686	<b>68.54</b> 142,563
<b>95</b>	<b>40.36</b> 83,949	45.41 94,453	<b>50.47</b> 104,967	55.52 115,482	<b>60.57</b> 125,986
<b>94</b>	<b>35.66</b> 74,173	40.12 83,450	<b>44.58</b> 92,726	49.04 102,003	<b>53.50</b> 111,280
<b>93</b>	<b>31.76</b> 66,061	35.74 74,339	<b>39.72</b> 82,607	43.69 90,875	<b>47.67</b> 99,154
<b>92</b>	<b>28.55</b> 59,384	32.12 66,810	<b>35.68</b> 74,214	39.25 81,640	<b>42.81</b> 89,045
<b>91</b>	<b>25.92</b> 53,914	29.16 60,653	<b>32.40</b> 67,382	35.63 74,110	<b>38.87</b> 80,850
<b>90</b>	<b>23.23</b> 48,318	26.13 54,350	<b>29.04</b> 60,393	31.94 66,435	<b>34.84</b> 72,467
<b>89</b>	<b>20.76</b> 43,181	23.36 48,589	<b>25.96</b> 53,986	28.55 59,384	<b>31.15</b> 64,792
<b>88</b>	<b>18.64</b> 38,771	20.97 43,618	<b>23.29</b> 48,443	25.62 53,290	<b>27.94</b> 58,115
<b>87</b>	<b>16.91</b> 35,173	19.03 39,582	<b>21.15</b> 43,992	23.27 48,402	<b>25.39</b> 52,811
<b>86</b>	<b>15.43</b> 32,094	17.36 36,109	<b>19.29</b> 40,123	21.22 44,138	<b>23.15</b> 48,152



**Section 4.** To amend Section 4(C) to read as follows, effective March 25, 2018:

- (C) Pay Plan for Bargaining Unit Exempt Classifications. The following pay plan is to be used for employees in bargaining unit classifications who are not in a bargaining unit for reasons described in Section 5(C) of this Ordinance.

Grade	Hourly		Bi-Weekly		Annual	
5	12.62	- 17.19	1009.60	- 1375.20	26,249.60	- 35,755.20
6	14.18	- 18.90	1134.40	- 1512.00	29,494.40	- 39,312.00
7	14.47	- 19.14	1157.60	- 1531.20	30,097.60	- 39,811.20
8	14.72	- 19.41	1177.60	- 1552.80	30,617.60	- 40,372.80
9	14.95	- 19.67	1196.00	- 1573.60	31,096.00	- 40,913.60
10	15.29	- 19.97	1223.20	- 1597.60	31,803.20	- 41,537.60
11	15.53	- 20.32	1242.40	- 1625.60	32,302.40	- 42,265.60
12	15.88	- 20.63	1270.40	- 1650.40	33,030.40	- 42,910.40
13	16.64	- 21.49	1331.20	- 1719.20	34,611.20	- 44,699.20
14	17.02	- 21.73	1361.60	- 1738.40	35,401.60	- 45,198.40
15	17.37	- 22.20	1389.60	- 1776.00	36,129.60	- 46,176.00
16	17.80	- 22.74	1424.00	- 1819.20	37,024.00	- 47,299.20
17	18.24	- 23.05	1459.20	- 1844.00	37,939.20	- 47,944.00
18	19.46	- 24.37	1556.80	- 1949.60	40,476.80	- 50,689.60
19	20.01	- 25.01	1600.80	- 2000.80	41,620.80	- 52,020.80
20	20.50	- 25.44	1640.00	- 2035.20	42,640.00	- 52,915.20
21	20.99	- 25.98	1679.20	- 2078.40	43,659.20	- 54,038.40
22	21.32	- 26.42	1705.60	- 2113.60	44,345.60	- 54,953.60
23	21.86	- 26.99	1748.80	- 2159.20	45,468.80	- 56,139.20
24	22.47	- 27.52	1797.60	- 2201.60	46,737.60	- 57,241.60
25	23.14	- 28.24	1851.20	- 2259.20	48,131.20	- 58,739.20
26	23.78	- 28.90	1902.40	- 2312.00	49,462.40	- 60,112.00
27	24.42	- 29.59	1953.60	- 2367.20	50,793.60	- 61,547.20
28	25.09	- 30.32	2007.20	- 2425.60	52,187.20	- 63,065.60
29	25.75	- 31.01	2060.00	- 2480.80	53,560.00	- 64,500.80
30	26.49	- 36.43	2119.20	- 2914.40	55,099.20	- 75,774.40
31	30.24	- 37.75	2419.20	- 3020.00	62,899.20	- 78,520.00
32	32.19	- 40.04	2575.20	- 3203.20	66,955.20	- 83,283.20
33	33.50	- 41.57	2680.00	- 3325.60	69,680.00	- 86,465.60
34	34.86	- 43.14	2788.80	- 3451.20	72,508.80	- 89,731.20

**Section 5.** To amend Ordinance No. 2713-2013, as amended, by amending Section 5(E) and Section 5(G) as follows:

<b>Ord. Section</b>	<b>Job Code</b>	<b>Class Title</b>	<b>Grade</b>
5(E)-F250	3750	Fuel Systems Specialist	92
5(G)-C120	0022	Citizen Member, Board of Review of Electrical Contractors <b>Skilled Trades Review Board</b>	-

**Section 6.** To amend Ordinance No. 2713-2013, as amended, by amending Section 9(A) as follows:

- (A) Holidays Observed. The legal holidays observed by the City and for which full-time, non-seasonal employees are to be compensated shall be as follows:
- (1) New Year's Day, January 1.
  - (2) Martin Luther King's Birthday, the third Monday in January.
  - (3) Washington's Birthday, the third Monday in February.
  - (4) Memorial Day, the last Monday in May.
  - (5) Independence Day, July 4.
  - (6) Labor Day, the first Monday in September.
  - ~~(7) Columbus Day, the second Monday in October.~~
  - (7) Veterans Day, November 11.**
  - (8) Thanksgiving Day, the fourth Thursday in November.
  - (9) Christmas Day, December 25.
  - (10) Any other holidays proclaimed by the Mayor.
  - (11) Employee's Birthday. If the employee's birthday falls on an above-named holiday, the employee shall be granted and compensated for one additional holiday. The Appointing Authority will allow the employee to take his/her birthday holiday on the employee's birthday or within 365 days from the date on which the employee's birthday occurs. If the employee's birthday falls on February 29, the holiday for purposes of this Section shall be considered as February 28 unless otherwise authorized by the Appointing Authority.

**Section 7.** To amend Ordinance No. 2713-2013, as amended, by amending Section 10(F) as follows:

(F) Personal Business Day.

- (1) Full-time employees in the classified and unclassified service, except for Elected Officials, Directors, unclassified Deputy Directors and Department Assistant Directors, shall receive ~~two~~ **three (3)**, eight (8) hour personal business days each vacation year, upon reasonable notice to and approval by their Appointing Authorities or designee.
- (2) Part-time regular employees in the classified and unclassified services shall receive ~~two (2)~~ **three (3)**, four (4) hour personal business days each vacation year, upon reasonable notice to and approval by their Appointing Authorities or designees.

**Section 8.** That existing Sections 4(B), 4(C), 5(E), 5(G), 9(A), 10(F), and 10(L) of Ordinance No. 2713-2013, as amended, are hereby repealed.

**Section 9.** 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**ATTACHMENT TO ORDINANCE NO. 0843-2018  
AMENDING  
FIRE MANAGEMENT COMPENSATION PLAN ORDINANCE NO. 2714-2013**

**Section 1.** To amend Ordinance. No. 2714-2013, as amended, by amending Section 3(A) as follows, effective March 25, 2018:

(A) The following compensation structure is hereby established as the "Executive Fire Pay Plan" and is to be applied to the positions indicated below:

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Fire Assistant	Hourly (40)	6F	\$54.43	\$68.02	\$81.62
Chief	Annually		\$113,214.40	\$141,481.60	\$169,769.60
Fire Chief	Hourly (40)	7F	\$61.83	\$77.30	\$92.74
	Annually		\$128,606.40	\$160,784.00	\$192,899.20

The hourly rates set forth under this Section, for employment based on a forty (40) hour workweek, shall be used for the payment of salaries for the hours actually worked.

The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Fire Chief and Fire Assistant Chief as determined by the Director of Public Safety and approved by the Director of Human Resources. The pay rate, in any amount, and retroactive effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

**Section 2.** To repeal existing Section 3(A) of Ordinance No. 2714-2013, as amended, with the passage of this Ordinance.

**Section 3.** 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 (10) days after its passage if the Mayor neither approves or vetoes the same.

**Attachment to Ordinance #0844-2018  
Amending Police Management Compensation Plan #2715-2013,  
as amended**

**Section 1.** That existing Section 3(A) of Ordinance No. 2715-2013, as amended, be amended to read as follows:

**SECTION 3. EXECUTIVE POLICE PAY PLAN.**

(A) Effective March 25, 2018, the following compensation structure is hereby established as the "Executive Police Pay Plan" and is to be applied to the positions set forth below.

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Police Deputy	Hourly (40)	5P	\$58.36	\$72.93	\$87.52
Chief	Annually		\$121,388.80	\$151,694.40	\$182,041.60
Police Chief	Hourly (40)	6P	\$66.30	\$82.89	\$99.45
	Annually		\$137,904.00	\$172,411.20	\$206,856.00

- (1) The hourly rates set forth above are based on a forty (40) hour workweek and shall be used to calculate salaries for hours actually worked or in paid status.
- (2) The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Police Chief and Police Deputy Chief as determined by the Director of Public Safety. The pay rate and effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

**Section 2.** That existing Section 3(A) of Ordinance No. 2715-2013, as amended, is hereby repealed with the passage of this Ordinance.

**Section 3.** 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/2/2018 4:00:00PM

RFQ008537 - Golf Logo Printed Flags-2018

The City of Columbus is accepting Bids for the GOLF LOGO PRINTED FLAGS-2018 project, the work for which consists of PRINTING 212 LOGO GOLF FLAGS and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Golf Section, via email to Sharon Stanley at [ssstanley@columbus.gov](mailto:ssstanley@columbus.gov) until 4-2-18 at 4PM local time.

RFQ008538 - Emergency Flowtronex Irrig. Services 2018

The City of Columbus is accepting Bids for EMERGENCY FLOWTRONEX GOLF COURSE IRRIGATION PUMP STATION REPAIR SERVICES - 2018, the work for which consists of EMERGENCY REPAIRS AS NEEDED FOR THE VARIOUS CITY GOLF COURSES ON AN AS NEEDED BASIS and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Recreation & Parks, Golf Section,



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via email to Sharon Stanley at [ssstanley@columbus.gov](mailto:ssstanley@columbus.gov) until 4-2-18 at 4PM local time.

RFQ008539 - Emergency Irrig. Control Sys. Services 2018

The City of Columbus is accepting Bids for EMERGENCY TORO-RAINBIRD GOLF COURSE IRRIGATION CONTROL SYSTEMS REPAIR SERVICES - 2018, the work for which consists of EMERGENCY REPAIRS AS NEEDED FOR THE VARIOUS CITY GOLF COURSES ON AN AS NEEDED BASIS and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Golf Section, via email to Sharon Stanley at [ssstanley@columbus.gov](mailto:ssstanley@columbus.gov) until 4-2-18 at 4PM local time.

BID OPENING DATE - 4/3/2018 1:00:00PM

RFQ008554 - DOT/OPS/Building Services 2018

RFQ008556 - DOT/OPS/General Door Maintenance and Repairs 2018

RFQ008568 - DOSD-Surveillance Lab Lachate FIA Annual Service Contract

This quote is for an annual service contract for 3 Lachate Flow injection analyzers This is to include 1 on site visit and year long telephone support.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ008574 - DOSD-Surveillance Lab Annual Purge & Trap Service Contract

This is a request for quotation for a Teledyne Atomx Purge and trap service agreement. This agreement is to include 1 Preventative Maintenance per year, technical phone support and to include all parts for the Preventative Maintenance. It will also include any upgrades to the system.

BID OPENING DATE - 4/4/2018 1:00:00PM

RFQ008489 - Asphalt Trail Improvements Easton

See Attached Advertisement

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 4th at 11am local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

RFQ008557 - DOT/OPS/Leak Detection PM and Emerg Repair Svcs 2018

BID OPENING DATE - 4/4/2018 3:00:00PM

RFQ008421 - 690236-100069 Arcadia Ave. Area Water

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus (hereinafter "City") is accepting bids for Arcadia Avenue Area Water Line Improvements Project, C.I.P No. 690236-100069, Contract 2046, the work for which consists of open-cut installation of approximately 2,900 linear feet of 6-inch water main, 9,200 linear feet of 8-inch water main, and 2,600 linear feet of 12-inch water main, installation and transfer of approximately 120 new water taps on existing water mains, installation of ten (10) new water services and meters on private properties, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as 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 Wednesday, April 4, 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.

BID OPENING DATE - 4/5/2018 11:00:00AM

RFQ008260 - Turf & Golf Course Chemicals 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 Turf and Golf Course Chemicals and Seeds to be used on the Golf Courses, Sports Fields and in the Parks throughout the City of Columbus. The proposed contract will be in effect through May 31, 2021.

1.2 Classification: The successful bidder will provide and deliver chemicals, fertilizers and seed. 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.

RFQ008340 - Marking Paint, Chalk, Flags, and Supplies UTC

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Marking Paint, Chalk, and Tools to be used by various city agencies. The proposed contract will be in effect for two (2) years through April 30, 2020.

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1.2 Classification: The successful bidder will provide and deliver Marking Paint, Chalk, and Tools. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, March 22, 2018. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, March 28, 2018 at 1:00 PM EST.

1.4 For additional information concerning this bid, RFQ008430, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this case number.

RFQ008359 - Light Duty Trucks UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year light duty trucks for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) annually under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused light duty trucks per bid document.

1.2.1 References: All offerors or subcontractors submitting bids for Conversion to Dedicated Compressed Natural Gas (CNG) shall have proved successful contracts in CNG conversion from at least three (3) customers that the offerors or subcontractors supports that are similar in scope, complexity and cost to the requirements of this specification for Conversion to Dedicated Compressed Natural Gas. The references shall be for the company offering the CNG conversion, not necessarily the vehicle manufacturer dealer. See Section 3.2.3 for details.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 19, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 22, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ008369 - Automobile

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase and delivery of various current model year automobiles for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver new and unused automobiles per bid document. Bidders are required to show experience in providing a high volume of vehicles, and equipment and warranty capabilities 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.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 19, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 22, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008410 - Swaby Lobeline Pump 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 solicit formal bids for a Universal Term Contract (option type) for the purchase of Swaby Lobeline Parts for use by the Southerly Wastewater Treatment Plant. The contract will be in effect from inception to and including June 30, 2021.

1.2 Classification: The contract from this proposal will provide for the purchase and delivery, on an as needed basis, Swaby Lobeline Pump Parts that will be used for sludge thickening improvements on Swaby Lobeline rotary pumps located at the Southerly Wastewater Treatment plant. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications for the three (3) pumps identified in these specifications currently in service. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment

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

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<http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008495 - Propane UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane) to be used as citywide. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane). The total estimated annual quantity for delivery to all City facilities is 35,000 gallons. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/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 - 4/5/2018 1:00:00PM

RFQ008324 - ADA Ramp Projects - 2018 General Engineering

The City of Columbus, Department of Public Service is receiving proposals until April 5, 2018 at 1:00 P.M. local time, for professional services for the ADA Ramp Projects – 2018 General Engineering RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

This project involves providing the Department of Public Service with continuing contractual access to additional resources that are necessary to perform professional engineering and survey services and provide technical expertise to the Department in the implementation of roadway maintenance and ADA ramp projects. Improvement types within these projects are typically, but not limited to, the following: curb ramps, curb replacements, roadway resurfacing or improvements, sidewalk, roadside drainage and safety, and traffic pedestrian signals related to the resurfacing and ADA ramp work, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about April 19, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend

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in their place.

All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is March 22, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

BID OPENING DATE - 4/5/2018 2:00:00PM

RFQ008423 - North Bank Park Improvements

The City of Columbus (hereinafter "City") is accepting bids for the North Bank Park Improvements, the work for which consists of a new 96 SF room with a vestibule inside an existing storage building to be used as a bridal room and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction Section by email at [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov) until April 5th, 2018 at 2:00 PM local time.

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the North Bank Park Storage Building, 311 West Long Street (43215) on March 21st, 2018 at 10:00 AM.

The City anticipates issuing a notice to proceed on or about April 18th, 2018. All work shall be substantially complete by June 15th, 2018.

Questions regarding the IFB should be submitted to Jeff Anderson, City of Columbus, Recreation & Parks – Design and Construction, via email [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov) prior to Thursday, March 22, at 12:00 PM local time.

BID OPENING DATE - 4/6/2018 1:00:00PM

RFQ008295 - 5913 PS LPR RFP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 6, 2018 at 1:00 P.M. EDT, for professional services for the Mobile Payment & License Plate Recognition Solution RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

This project involves Mobile Payment, License Plate Recognition, Permit Management, and Ticket Management Services, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

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A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about June 5, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is March 19, 2018 at 3:00pm EDT; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

RFQ008452 - RENOVATION AT 4451 E LIVINGSTON AVE FIRE STATION 23 BAY EXT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time April 6, for professional architectural/engineering services for the Renovation at 4451 E Livingston Avenue. 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 project shall renovate Fire Station 23 at 4451 E. Livingston Ave., Columbus, Ohio 43227.

This project is for the design to relocate existing overhead doors on the north side of the structure to be in alignment with the existing brick façade. This will result in lengthening of the vehicle bay by approximately 13-feet to accommodate larger equipment.

This project will mostly include, but is not limited to, structural, mechanical, and electrical engineering services; evaluation; programming; space planning; geotechnical investigation; environmental site assessment; engineering and contract administration / inspection services. The project will need to be planned and phased so the station remains operational during construction.

The scope of the work shall include design, engineering, and construction contract administration services.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 4451 E Livingston Ave., Columbus, Ohio at 10:00 am on March 23, 2018. .

All questions concerning the RFP shall be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is March 30, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

RFQ008549 - DOT/OPS/City Data Centers Electric Svcs 2018



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RFQ008555 - DOT/OPS/Fire Suppression PM &Emerg Maintenance 2018

BID OPENING DATE - 4/6/2018 5:00:00PM

RFQ008513 - Schiller & Thompson Gym Masonry Tuck Pointing

The City of Columbus is accepting Bids for the Schiller and Thompson Gymnasium Tuck Pointing project, the work for which consists of masonry repair and tuck pointing and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until April 5th at 2:00 PM local time. A hard copy of the bid can either be dropped off at 1111 East Broad Street, Columbus, OH 43205 at that date and time listed for Schiller and Thompson Gymnasium Masonry Tuck Pointing and Repair or can be emailed to [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov)

The City anticipates issuing a notice to proceed on or about April 15th, 2018. All work is to be complete by June 30th, 2018.

Questions regarding the IFB should be submitted to Jeff Anderson, City of Columbus Recreation and Parks Department, Design and Construction Section, via email at [jsanderson@columbus.gov](mailto:jsanderson@columbus.gov) prior to Tuesday, April 3rd, 2018 at 12:00 PM local time.

BID OPENING DATE - 4/9/2018 1:00:00PM

RFQ008531 - New Georgesville Road Refuse

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1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals electronically until 1:00 P.M. local time March 26, for Construction of a New Georgesville Road Refuse Station. Proposals and questions shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall construct a New Georgesville Road Refuse at 1550 Georgesville Road, Columbus OH 43228; Parcel #570-286266-00. The project shall include: space planning, design, engineering, and any needed Zoning requirements, hazardous abatement, and construction administration services to: demolish the existing truck wash building on the site and construction of a new Refuse Station. The new Refuse Station will have similar needs as that of the Morse Road Refuse Station (4260 Morse Road) and shall be approximately 19,000 square feet, one (1) story to include: a modified bitumen roofing system, four (4) Fleet maintenance apparatus bays, administrative office area, break and training rooms, locker rooms with showers, restrooms, a new truck wash bay with an upper cat walk, and whole house emergency generator. All pavement to be highway grade concrete or to Public Service specifications. An additional open canopy type storage facility will be needed to accommodate 50 CNG trash vehicles with electric engine block warmers.

The scope of the work shall include design, engineering, and construction contract administration services. Experience/expertise in: SWPP and developing program for the site for the tenant.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour held at 1550 Georgesville Road, Columbus, Ohio 43228 at the Administration Building at 1:00 PM on March 26, 2018.

The last day to submit questions to DFMRFP@columbus.gov is April 2, 2018. Responses will be posted on the Vendor Services web site as an addendum. No phone calls please.

BID OPENING DATE - 4/11/2018 3:00:00PM

RFQ008218 - 690411-100019 Wtrshd Misc. Imps. Water Supply Demolition

The City of Columbus is accepting bids for Watershed Misc. Imps. - Water Supply Encroachment Demolition, Project 690411-100019, Contract 2217, the work for which consists of providing, on an as-needed basis, necessary labor and equipment required to demolish items at various properties owned by the City of Columbus and maintained by the Division of Water – Watershed Management Group; 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 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.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov) prior to 3:00 pm Wednesday

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March 21, 2018 local time.

RFQ008320 - CIP 650580-100000

The City of Columbus is accepting bids for the Fairwood/Griggs Radio Replacement C.I.P No. 650580-100000, the work for which consists of replacing legacy radio communication equipment 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 April 11, 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 drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Paul Roseberry, P.E. Project Manager, via fax at 614-645-0888, or email at [pbroseberry@columbus.gov](mailto:pbroseberry@columbus.gov) prior to April 6, 2018 @ 4:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com).

RFQ008338 - 650871-110172 Downspout Redirection

The City of Columbus is accepting bids for Downspout Redirection – Clintonville 1, Weisheimer/Indian Springs Project & Lateral Lining - Clintonville 1, Weisheimer/Indian Springs Project, C.I.P's 650871-110172 & 650872-110172, the work for which consists of redirecting downspouts from homes to discharge to the street, and lining approximately 451 sanitary service laterals via cured-in-place pipe (CIPP) technology, 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 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 April 11th, 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.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Submit questions as directed below.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to, ATTN: Nick Domenick, P.E., at [NJDomenick@Columbus.gov](mailto:NJDomenick@Columbus.gov) prior to April 4th, 2018, 5:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and

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posted on [www.bidexpress.com](http://www.bidexpress.com).

BID OPENING DATE - 4/12/2018 11:00:00AM

RFQ008413 - Parks Maintenance Large Mowers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of two (2) each Self-Contained Large Area Mowers to be used in Parks Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) each Self-Contained Large Area Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/12/2018 1:00:00PM

RFQ008460 - Mobile Driving Simulators Lab

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire, to obtain formal bids to establish a contract for the purchase of a Driving Simulator Lab consisting of computerized mobile driving simulators and a self-contained trailer for permanent use by the Columbus Division of Fire (CFD). The mobile driving simulators and self-contained trailer will be used for by the CFD Training Department for CFD driver training.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and testing (as a "turnkey system") of the complete system, of a computerized mobile simulator lab consisting of the Fire Truck Driving Simulator (Model 660) and the EMS/Command Officer Driving Simulator (Model 550), in a self-contained trailer, with all associated components, as well as training on this equipment.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying computerized mobile driving simulator labs & self-contained trailer and/or warranty

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service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than 11:00 a.m. (local time) on Monday, March 26, 2018. Responses will be as an Addendum to this bid on the City's Vendor Services website on Thursday, March 29, 2018. (See Section 3.2.4 for details.)

1.4 Additional Information: For additional information concerning this bid 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 - 4/13/2018 1:00:00PM

RFQ008371 - Olentangy River Road 24" Water Main (Phase 2)

The City of Columbus, Ohio, Department of Public Utilities, is hereby requesting engineering consulting service proposals for the project listed above. The project will abandon the existing 20-inch water main in Olentangy River Road and replace with a 24-inch water main at the locations noted in Section 2 below. There is approximately 5,800 linear feet of pipe that will be replaced. Fire hydrants shall be installed, as needed. All connections, including water service lines, located on the existing 20-inch water main shall be replaced and transferred to the new 24-inch water main. Any existing small diameter (2" and under) water main currently fed from the existing 42-inch main shall be abandoned, and the associated service lines shall be transferred from the 2-inch main to the new 24-inch water main.

Proposal Submittal Instructions:

This Request for Proposals will be participating in a pilot test of an RFP software solution, Bonfire. A hyperlink to the project advertisement in Bonfire is included here:

<https://columbus.bonfirehub.com/opportunities/7135>.

All proposals must be uploaded to the Bonfire project page by the specified date and time in order to be considered.

Electronic proposals will be received by the City within the Bonfire software until 1:00PM Local Time on Friday, April 13, 2018. No proposals will be accepted thereafter. Hard copy proposals will be NOT be accepted nor considered.

Questions

Direct questions to the Contract Manager via e-mail to: [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov).

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is March 30, 2018. Answers to questions received will be posted on the Bonfire Site by April 6, 2018.

RFQ008528 - Roberts Road Outpost

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1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals electronically until 1:00 P.M. local time April 13, for Renovation at 4380 Currency Dr. – Roberts Rd. Outpost. Proposals shall be submitted to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). Hard copies shall not be accepted.

The project shall include the demolition of the existing buildings and the design of a new facility located at 4380 Currency Dr., Columbus, Ohio for the purpose of providing a fully operational outpost. The city's Central Outpost on McKinley Ave. will serve as a model for this project.

The project will include the design of the demolition of all the existing structures and any required hazardous material abatement on the property. The new design will include the following: a new office/locker room area, a garage for parking and storage of city vehicles including CNG vehicles, a salt barn, new fuel island, new wash bay, new material stock pile bays, and new sweeper dump area with a covered dumpster. Additionally, site planning and layout will be required. A conceptual site plan has been provided as part of this RFP. The site needs to be designed to meet current site compliance standards.

The scope of the work shall include design, engineering, and construction contract administration services.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 4380 Currency Dr., Columbus, Ohio at 10:00 am on April 3, 2018. Meet in the office area. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is April 9, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 4/17/2018 1:00:00PM

RFQ008481 - UIRF-Northeast Dawnlight Curbs and Sidewalks

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 17, 2018 at 1:00 PM local time, for construction services for the UIRF – Northeast Dawnlight Curbs and Sidewalks project, CIP 440005-100044. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

This project involves replacement of existing pavement on Dawnlight Avenue using chemical stabilization of the subbase and new flexible pavement; installation of new curb, curb ramps, sidewalk and storm sewer within the existing right of way; replacement of an existing 8" water main on Dawnlight Avenue; installation of sidewalk connecting the two termini at the intersections of Woodland Avenue at Minnesota Avenue and Woodland Avenue at Myrtle Avenue, and other such work as may be necessary to complete the contract, as 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

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addenda will 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 to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 3, 2018; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum.

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 register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 4/18/2018 1:00:00PM

RFQ008578 - Central Safety Building at Marconi

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals electronically at [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov) until 1:00 P.M. local time April 6, 2018, for professional architectural/engineering services for the Renovation at 120 Marconi Blvd. – Central Safety Building – Exterior LED Lighting project. Hard copies will not be accepted.

The project shall renovate the existing exterior lighting system of the building to be a LED lighting system.

The project will include a full electrical assessment of the existing circuitry for the exterior lighting system. The A/E firm will be responsible for providing a full design for new LED lighting system that will illuminate the exterior of the building. System will be capable of changing colors through a control system that will be accessible by the city network. A/E firm should have the capability to provide color renderings of the lighting possibilities for the city to review. A/E firm or a sub-consultant shall have previous experience in designing such lighting systems.

The scope of the work shall include design, engineering, and construction contract administration services.

The selected A/E shall attend a scope meeting anticipated to be held in May to review and finalize the contract, the scope of services, and answer any questions. The A/E's Project Manager is required to attend.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

A pre-proposal meeting and facility tour shall be held at 120 Marconi Blvd., Columbus, Ohio at 10:30 am on April 6, 2018. Meet in the main lobby of the building. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to [DFMRFP@columbus.gov](mailto:DFMRFP@columbus.gov). The last day to submit questions is March 14, 2017. Responses will be posted on the Vendor Services web site as an addendum. No phone calls please.

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BID OPENING DATE - 4/18/2018 3:00:00PM

RFQ008566 - S Ave Water Line Extension

The City of Columbus is accepting bids for the S Ave 2-Inch Water Line Extension, the work for which consists of installing approximately 100 feet of 2-inch water line via horizontal directionally drilled methods, installing a new water tap to serve 3260 S Ave, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due April 18, 2018 at 3:00 P.M. local time. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com).

PREVAILING WAGE : Bidders are NOT required to submit bids using current prevailing wage rates on Public Improvements.

QUESTIONS: must be submitted in writing only to ATTN: Christopher Scannell, PE, via fax at 614-645-1726, or email at [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) prior to Wednesday, April 11, 2018, 3:00 P.M.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 4/19/2018 11:00:00AM

RFQ008501 - COMPOST ARTICULATING LOADER

1.0 SCOPE AND CLASSIFICATION

1.1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) articulating wheel loader with an engine flywheel HP rating not less than 265 HP and shall include a mounted, 7 cubic yard Rockland high dump clearance roll-out bucket. The equipment will be used by the City of Columbus Division of Sewers and Drains for processing sewage sludge and compost, handling materials with bulk densities ranging from 500 to 1,600 pounds per cubic yard.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused articulating wheel loader with a mounted, 7 cubic yard Rockland high dump clearance roll-out bucket. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The wheel loader offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.



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1.2.2 Bidder References: The wheel loader offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 2, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 5, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008546 - Forestry/Aerial Lift

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase of at least one (1) CNG powered, conventional cab truck chassis with a minimum G.V.W. rating of 36,000 pounds equipped with a 70 foot aerial lift bucket and Forestry dump body to be used in Forestry.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of at least one (1) CNG powered, conventional cab truck chassis with a minimum G.V.W. rating of 36,000 pounds equipped with a 70 foot aerial lift bucket and Forestry dump body. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 2, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 5, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008593 - Fleet - Oils, Grease and Fluids

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1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC contract with a "Catalog" firm offer for sale of oils, greases and fluids for the Fleet Management Division. The City of Columbus estimates spending \$300,000.00 annually for this contract. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued up to and including June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver oils, greases and fluids. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 9, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 12, 2018 at 11:00 am. See section 3.2.4 for additional details.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/20/2018 1:00:00PM

RFQ008491 - 690587-100000 Professional Construction Management - 2018

The City of Columbus, Ohio, Department of Public Utilities, Division of Water is soliciting detailed technical proposals from experienced professional consulting firms to provide Professional Construction Management (PCM) services. The PCM team shall assist the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. The PCM team shall furnish all necessary competent personnel, equipment, and materials to perform the work, which will generally consist of program support services, design phase services, and construction management services.

Electronic proposals will be received by the City within the Bonfire software until 1:00PM Local Time on Friday, April 20, 2018. No proposals will be accepted thereafter. Hard copy proposals will be NOT be accepted nor considered. <https://columbus.bonfirehub.com/opportunities/7290>

Questions:

Direct questions via e-mail only to:

Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov)

No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is April 10, 2018. Answers to questions received will be posted on the Bonfire web site by April 16, 2018.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/23/2018 1:00:00PM

RFQ008479 - Practical Skills Building Moisture Infiltration Renovation

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time April 23, 2018, for professional architectural/engineering services for the Practical Skills Building Moisture Infiltration Renovation. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall renovate the Division of Fire Practical Skills Building for visible water damage located at 3639 Parsons Avenue, Columbus, Ohio for the purpose of providing a fully operational facility.

The project will include renovating the interior and exterior walls of the building and garage as the moisture infiltration has become a hazard and a health concern and needs replaced. A new design and permanent repair will include flashing and weeping. This project may include architectural services to renovate based on a report from S.E.A Ltd. dated August 10, 2015 to the City of Columbus. The report is attached to this RFP.

The scope of the work shall include design, engineering, and construction contract administration services.

The selected A/E shall attend a scope meeting anticipated to be held in May. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting and facility tour shall be held at 3639 Parsons Avenue, Columbus, Ohio at 9:30 am on April 6, 2018. Meet in the rear of the complex. Attendance is strongly encouraged.

All questions concerning the RFP shall be sent to DFMRFP@columbus.gov. The last day to submit questions is April 13. Responses will posted to Vendor Services as an addendum. No phone calls.

BID OPENING DATE - 4/24/2018 1:00:00PM

RFQ008517 - Bikeway Development - Norton Road Shared Use Path

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 24, 2018 at 1:00 P.M. local time, for professional services for the Bikeway Development – Norton Road Shared Use Path RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This project involves the design of a new shared use path along the west side of Norton Road from the Camp Chase Trail to Hall Road. The path addition will complete a missing link in the bikeway network between the Norton Road bike lanes, which terminate at Hall Road, and the Trail and also serve as a new north-south pedestrian facility where one does not currently exist. In addition to providing connection to the Trail, the shared use path will serve Freedom Park. The project also includes other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 8, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 10, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

RFQ008577 - PSI Binns Blvd SRTS

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until April 24, 2018, at 1:00 P.M. local time, for PEDESTRIAN SAFETY IMPROVEMENTS - BINNS-BURROUGHS SRTS (HCMP) PID 94014, C.I.P. No. 590105-900440. Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing new sidewalks along the east and west sides of Binns Boulevard, curb ramps, signage & pavement markings, drive aprons, drainage adjustments, utility adjustments, a detention basin, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) on or before April 10, 2018. No phone calls will be accepted.

Only contractors pre-qualified by ODOT are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://web.insurevision.com/ebonding/)). Contact them directly to set up an account.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/25/2018 3:00:00PM

RFQ008487 - 690536-100000 Hap Cremean Water Plant - UV Disinfection

The City of Columbus is accepting bids for Hap Cremean Water Plant - UV Disinfection, CIP No. 690536-100000, Contract No. 2025, the work for which consists of Installation of OWNER assigned equipment – OWNER will assign a preselected UV System Supplier (UVSS) to the General Contractor (CONTRACTOR). The CONTRACTOR will accept this supplier and assume all responsibilities of “Buyer” as outlined in the UVSS pre-purchase agreement and including any change orders thereto. The CONTRACTOR shall also be responsible for installation of equipment provided by the UVSS including but not limited to other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due Wednesday, April 25, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**DRAWINGS AND TECHNICAL SPECIFICATIONS**

Bidding Documents may be examined at the following locations:

1. Division of Water, Technical Support Section, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204-3800.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, Inc., ATTN: Kwasi Amoah, via email at [kwasi.amoah@stantec.com](mailto:kwasi.amoah@stantec.com) prior to April 13, 2018.

RFQ008490 - 690537-100001 Westgate East 2 MMG Elevated Storage Tank

The City of Columbus is accepting bids for the Westgate East 2 MMG Storage Tank project, C.I.P No. 690537-100001, Contract 2032, the work for which consists of construction of a 2 million gallon elevated water storage tank, site work including storm and sanitary sewer, grading, paving and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include CC plans in back of plan set, CC-17398 (Stormwater) and CC-17504 (Sanitary)), technical specifications (Volume I – Bid Book, Volume II – Technical Specifications and Standard Drawings), and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**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 April 25, 2018, at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

**DRAWINGS AND TECHNICAL SPECIFICATIONS**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The Invitation for Bid document and Bid Book (Volume I) will be available through Bid Express at [www.bidexpress.com](http://www.bidexpress.com). Plans and Technical Specifications (Volume II) will not be available on Bid Express due to secure infrastructure involved with this project. Plans and Technical Specifications (Volume II) must be obtained from the Design Professional, Stantec Consulting Services.

**QUESTIONS**

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via fax at 614-645-6165, or email at [paschmidt@columbus.gov](mailto:paschmidt@columbus.gov) prior to Wednesday, April 18, 2018 at 3:00 PM local time.

BID OPENING DATE - 4/26/2018 1:00:00PM

RFQ008573 - Warner Road Phase 2 IFB

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 26, 2018 until 1:00 P.M. local time, for construction services for the Warner Road Improvements - Phase 2 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of reconstructing Warner Road from Ulry Road to approximately 1,050 feet east and widening Ulry Road from approximately 390 feet south of Warner Road to approximately 1,110 feet north of Warner Road. Improvements include storm sewers, storm water basin, curb and gutter, sidewalk, shared use path, street lighting, street trees, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 2766 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](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 to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 16, 2018; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

# 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:** 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:** PN0054-2018

**Drafting Date:** 3/13/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission Meeting Re-schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

Due to conflicts with spring break, the Downtown Commission's Tuesday, March 27, 2018 8:30a.m. meeting will be moved back a week to Tuesday, April 3, 2018 8:30a.m.

There will also be a new location:

- Public Hearing Room (#204), 2nd Floor
- Michael B. Coleman Government Center  
111 N. Front Street

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**Legislation Number:** PN0059-2018

**Drafting Date:** 3/21/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Capital Budget Community Investment Public Hearings

**Contact Name:** James Carmean

**Contact Telephone Number:** 614-724-4649

**Contact Email Address:** jwcarmean@columbus.gov



Councilmember Elizabeth Brown will host four Finance Committee public hearings to review investments being made in Columbus neighborhoods through the 2018 Capital Improvement Budget. The hearing schedule is as follows:

**East Side**

**Date:** Saturday, April 7, 2018

**Time:** 10:00am-11:30am

**Location:** Far East Community Center

1826 Lattimer Drive, Columbus, OH 43227

**South Side**

**Date:** Tuesday, April 10, 2018

**Time:** 6:30pm-8:00pm

**Location:** Marion Franklin Community Center

2801 Lockbourne Road, Columbus, OH 43207

**West Side**

**Date:** Wednesday, April 11, 2018

**Time:** 6:30pm-8:00pm

**Location:** Glenwood Community Center

1888 Fairmont Avenue, Columbus, OH 43223

**North Side**

**Date:** Saturday, April 14, 2018

**Time:** 2:00pm-3:30pm

**Location:** Linden Community Center

1254 Briarwood Avenue, Columbus, OH 43211

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**Legislation Number:** PN0061-2018

**Drafting Date:** 3/22/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council and staff retreat

**Contact Name:** Linda Capobianco

**Contact Telephone Number:** (614) 645-2726

**Contact Email Address:** lmcapobianco@columbus.gov

The members of City Council will be meeting at The Kitchen (231 E. Livingston Ave, Columbus, OH) on Friday, April 6, 2018 from 9:00 a.m. to 5:00 p.m. to discuss issues for the coming year.

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**Legislation Number:** PN0062-2018

**Drafting Date:** 3/27/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Citizen's Commission on Elected Official Compensation

**Contact Name:** Edward Johnson

**Contact Telephone Number:** (614) 645-2728

**Contact Email Address:** edjohnson@columbus.gov

The first meeting of the 2018 Citizen's Commission on Elected Official Compensation will be on Tuesday, April 10, 2018 at 2:30 p.m. in Columbus City Hall, room 225. This will serve as an organization meeting of the Commission.

The members of the Citizen's Commission on Elected Official Compensation were appointed by Council President Shannon G. Hardin and the Mayor Andrew J. Ginther, and are: Fred Ransier (chair), Joel Diaz, Diana Givand, Qiana Williams, and Robert Weiler.

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**Legislation Number:** PN0063-2018

**Drafting Date:** 3/28/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - April 12, 2018

**Contact Name:** Kelsey Priebe

**Contact Telephone Number:** (614) 645-1341

**Contact Email Address:** krpriebe@columbus.gov

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, April 12, 2018**, beginning at **6:00 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:**

**1. \*\*POSTPONED\*\***

**APPLICATION: Z17-012**

**Location:** 3419 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the south side of East Dublin Granville Road, 200± feet east of Westerville Road (600-183781; Northland Community Council).

**Existing Zoning:** L-M, Limited Manufacturing District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Limited commercial development.

**Applicant(s):** Klingensmith Construction and Development; c/o Scott Klingensmith, Agent; 470 Olde Worthington Road; Westerville, Ohio 43082.

**Property Owner(s):** Ronald J. & Ruby L. Passen; 5010 Postlewaite Road; Columbus, Ohio 43235.

**Planner:** Shannon Pine, 614-645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**2. APPLICATION: Z17-059**

**Location:** 4900 SINCLAIR ROAD (43229), being 6.87± acres located at the southeast corner of Sinclair Road and Freeway Drive South (010-182523; Northland Community Council).

**Existing Zoning:** C-4, Commercial District.

**Request:** L-M, Limited Manufacturing District.

**Proposed Use:** Limited commercial and manufacturing uses.

**Applicant(s):** U-Haul Company of Ohio, Inc.; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

**Property Owner(s):** AMERCO Real Estate Company; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, First Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Second Floor; Columbus, OH 43215.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

### 3. APPLICATION: Z18-004

**Location:** 104 LAURISTON LANE (43235), being 9.2± acres located west of the intersection of North High Street and Dilmont Drive (610-290759; Far North Columbus Communities Coalition).

**Existing Zoning:** L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

**Request:** L-AR-12, Limited Apartment Residential and L-C-4, Limited Commercial Districts.

**Proposed Use:** Revised parking setback for a multi-unit residential development.

**Applicant(s):** Metro Development LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** BRG Liberty Crossing LLC; 7265 Kenwood Road, Suite 111; Cincinnati, OH 45236.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

### 4. APPLICATION: Z18-003

**Location:** 700 CHILDRENS DRIVE (43205), being 69.04± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Fifth Street to the west, excluding all of Livingston Park (010-046925 plus multiple parcel numbers; not all-inclusive; Livingston Avenue and Columbus South Side Area Commissions).

**Existing Zoning:** CPD, Commercial Planned Development and I, Institutional Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Hospital and related uses.

**Applicant(s):** Nationwide Children's Hospital; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

## **THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:**

### NEW BUSINESS

#### Presentation and Discussion

#### 1) Columbus Citywide Planning Policies

Jackie Yeoman, Planning Manager, 614-645-0663, [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

For more information: [www.columbus.gov/planning/C2P2](http://www.columbus.gov/planning/C2P2)

#### 2) South Linden, Far East and South East Land Use Plans

Jackie Yeoman, Planning Manager, 614-645-0663, [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

For more information: [www.columbus.gov/planning/currentprojects](http://www.columbus.gov/planning/currentprojects)

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**Legislation Number:** PN0064-2018

**Drafting Date:** 3/28/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** [wcbbrinnon@columbus.gov](mailto:wcbbrinnon@columbus.gov)

During its regular meeting held on Monday, March 26, 2018, the Civil Service Commission passed a motion to revise the following specifications:

Request of the Civil Service Commission staff to revise the specification for the classification Sign Painter-Fabricator, retitle it to read Sign Fabricator, and amend Rule XI accordingly (Job Code 4013).

Request of the Civil Service Commission staff to revise the specification for the classification Fleet Operations Manager, retitle it to read Fleet Management Division Assistant Administrator, designate the examination type as noncompetitive, and amend Rule XI accordingly (Job Code 0273).

Request of the Civil Service Commission staff to revise the specification for the classification Fleet Operations Assistant Manager, retitle it to read Fleet Operations Manager, designate the examination type as noncompetitive, and amend Rule XI accordingly (Job Code 0845).

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**Legislation Number:** PN0065-2018

**Drafting Date:** 3/28/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting, April 09, 2018

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING), APRIL 9, 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

0743-2018 To rezone 2090 FRANK ROAD (43223), being 11.3± acres located on the north side of Frank Road, 735± feet east of Harrisburg Pike, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z17-053).

0581-2018 To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; 3372.604, Setback requirements; 3372.605, Building design standards; 3372.607, Landscaping and screening; 3372.608, Lighting; and 3372.609, Parking and circulation, of the Columbus City codes; for the property located at 2172 CLEVELAND AVENUE (43211), to permit automobile sales, leasing and rental with reduced development standards in the C-3, Commercial District (Council Variance # CV17-071). (Tabled on 3/5/18)

ADJOURNMENT

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**Legislation Number:** PN0066-2018

**Drafting Date:** 3/29/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2018 Columbus Near East Area Commission Election  
**Contact Name:** Alfred Akainyah  
**Contact Telephone Number:** (614)645-7964  
**Contact Email Address:** aaakainyah@columbus.gov

**FOR IMMEDIATE RELEASE  
WEDNESDAY, MARCH 28, 2018**

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**NEAC PRESS RELEASE**

**CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK**

**2018 ELECTIONS CHAIR**

**(614) 531-2700 OR [AWD44@AOL.COM](mailto:AWD44@AOL.COM) <<mailto:AWD44@AOL.COM>>**

### **2018 COMMISSIONER ELECTIONS**

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are four expired Commissioner Seats, 1 in each District. Official Election Packages will be available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 2, 2018, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:30 pm.

All signed and completed Petitions and required information must be received by Friday, May 4, 2018 by 4:30 pm, no exceptions! Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an Official Election Petition.

The Near East Area Commission is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

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**Legislation Number:** PN0277-2017

**Drafting Date:** 12/6/2017

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- 2018 Meeting Schedule  
**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845  
Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

**Monday, February 26, 2018**

**Monday, May 21, 2018**

**Monday, September 24, 2018**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0289-2017

**Drafting Date:** 12/19/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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.

**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
December 21, 2017	January 18, 2018
January 18, 2018	February 15, 2018
February 15, 2018	March 15, 2018
March 22, 2018	April 19, 2018

New Albany Village Hall  
 99 W. Main St.  
 New Albany, OH 43054  
 6:00pm

April 19, 2018  
May 24, 2018  
June 21 2018  
July 19, 2018  
August 3 2018  
September 20, 2018  
October 18, 2018  
November 22 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

\*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.

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**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
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:** PN0299-2017

**Drafting Date:** 12/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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.

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**Legislation Number:** PN0301-2017

**Drafting Date:** 12/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**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](mailto: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 1, 2018	November 8, 2018
November 29, 2018	December 6, 2018	December 13, 2018
December 27, 2018	January 3, 2019	January 10, 2019

**Legislation Number:** PN0304-2017

**Drafting Date:** 12/21/2017

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2018 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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.
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 Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2018 Meeting Schedule  
**Contact Name:** Randy F. Black  
**Contact Telephone Number:** (614) 645-6821  
**Contact Email Address:** rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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  
September 6, 2018  
October 4, 2018  
November 1, 2018  
December 6, 2018

August 9, 2018  
September 13, 2018  
October 11, 2018  
November 8, 2018  
December 13, 2018

August 16, 2018  
September 20, 2018  
October 18, 2018  
November 15, 2018  
December 20, 2018

\* Date change due to Holiday