

Columbus City Bulletin



**Bulletin #15
April 14, 2018**

Proceedings of City Council

Saturday, April 14, 2018



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 9, 2018*; by Mayor Andrew J. Ginther on *Wednesday, April 11, 2018*; with the exception of *Ordinance 0780-2018*, and *Ordinance 0926-2018* which were returned unsigned by Mayor Ginther on *Wednesday, April 11, 2018*; All of the legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, April 9, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 9, 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 Page, 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 [C0010-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, APRIL 4, 2018:

Stock Type: D5, D6
To: Colpo Grosso LLC
DBA Trattoria Roma
1447 Grandview Av & Patio
Columbus Ohio 43212
Permit# 1642280

Stock Type: C1, C2
To: S Livingston Inc
DBA Livingston Shell
1937 E Livingston Av
Columbus Ohio 43209
Permit# 7641785

Stock Type: D5J, D6

To: Café Istanbul of Columbus LLC
DBA Café Istanbul
3983 Worth Av & Patio
Columbus Ohio 43219
Permit# 1178216

Transfer Type: C1, C2
To: 6830 Refugee Road LLC
6830 Refugee Rd
Columbus Ohio 43110
From: BHRM LLC
DBA Smart Stop Drive Thru
6830 Refugee Rd
Columbus Ohio 43110
Permit# 8200371

Transfer Type: C1, C2, D6
To: Come & Go Center Inc
884 Oakland Park Av 1st Fl Only
Columbus OH 43224
From: Market 884 Oakland Inc
884 Oakland Park Av 1st Fl Only
Columbus OH 43224
Permit# 1659737

New Type: C1, C2
To: 1327 Lawanseh Inc
DBA Kims Market
1327 Livingston Ave
Columbus OH 43205
Permit# 90783980005

Transfer Type: C1, C2
To: 1327 Lawanshe Inc
DBA Kims Market
1st Fl Only
1327 E Livingston Av
Columbus Ohio 43205
From: 1327 Livingston Inc
DBA Kims Market
1st Fl Only
1327 E Livingston Av
Columbus Ohio 43205
Permit# 9078398

New Type: C1, C2
To: 2635 Broad LLC
2635 W Broad St
Columbus OH 43204
Permit# 9078365

Transfer Type: D5, D6
To: Cinemark USA Inc
DBA Rave Polaris 18 and XD
1071 Gemini Pl
Columbus OH 43240
From: New Tap Worly LLC
1st Fl Mezz & Patio
503 S Front St Suite 101
Columbus OH 43215
Permit# 14959800065

New Type: D1
To: Another Fine LLC
1055 N High St
Columbus OH 43201
Permit# 02271350010

Advertise Date: 4/14/18
Agenda Date: 4/9/18
Return Date: 4/19/18

Read and Filed

RESOLUTIONS OF EXPRESSION

REMY

- 2 [0106X-2018](#) To honor, recognize and celebrate the 50th Anniversary of the Civil Rights Act of 1968

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

A motion was made by Remy, seconded by 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

- 3 [0062X-2018](#) To honor and recognize the work of Caroline N. Bennett, an inspiring

young professional, for the service that she has rendered to her community

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

- 4 [0097X-2018](#) To Recognize the exceptional business acumen of RAMA Consulting and to congratulate RAMA on their 15th Anniversary

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 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

STINZIANO

- 5 [0102X-2018](#) To Recognize and Celebrate the 2017-18 Columbus Africentric Lady Nubians Girls Basketball Team for Winning the Ohio Division III State Champions.

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

- 6 [0103X-2018](#) To Recognize April as Autism Awareness Month and Encourage Residents to Learn About the Disorder and Its Effects on Our Community.

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

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

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

TYSON

- 7 [0110X-2018](#) To honor, celebrate, and thank Marcello Canova for representing the City of Columbus at the 7th Annual 2018 Pesto World Championship in

Genoa, Italy.

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

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

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

- 8 [0114X-2018](#) To honor, recognize and celebrate the Berwick Alternative Girls Basketball Team on winning the Columbus City Schools Middle School Girls Basketball Championship.

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 M. Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER E. BROWN, SECONDED BY COUNCILMEMBER M. BROWN 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 [0833-2018](#) To authorize the Finance and Management Director to modify and extend the contract with Champion Pest & Termite Control LLC for the purchase of Pest Control Services. (\$0.00)

Read for the First Time

- FR-2 [0845-2018](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with The Righter Company for small scale renovations at various fire stations; and to authorize the expenditure of \$94,920.00 from the Safety Voted Bond Fund. (\$94,920.00)

Read for the First Time

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

- FR-3** [0839-2018](#) To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$12,483.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$12,483.00 from the unappropriated balance of the Recreation and Parks Grant Fund. (\$12,483.00)

Sponsors: Elizabeth C. Brown and Michael Stinziano

Read for the First Time

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

- FR-4** [0074X-2018](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the UIRF 2016 Sidewalks Phase 2 project. (\$0.00)

Read for the First Time

- FR-5** [0934-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer two 0.004 acre parcels of Edgehill Road right-of-way to Seraph LTD and to accept the transfer of a 0.008 acre parcel from Seraph LTD to the City to be used as right-of-way; and to waive the Land Review Commission requirements of Columbus City Codes. (\$0.00)

Read for the First Time

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

- FR-6** [0858-2018](#) To authorize the Director of Public Utilities to enter into a contract with Phinney Industrial Roofing for Roofing Maintenance Services for Department of Public Utilities facilities; and to authorize the expenditure of \$183,000.00 from the Sanitary Sewer Operating Fund. (\$183,000.00)

Read for the First Time

- FR-7** [0864-2018](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Outdoor Distribution Switchgear for the Department of Public Utilities; and to authorize the expenditure of \$500,000.00 from the Power Operating Fund (\$500,000.00).

Read for the First Time

- FR-8** [0882-2018](#) To authorize the Director of Public Utilities to enter into a construction

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

Read for the First Time

FR-9 [0894-2018](#)

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

Read for the First Time

FR-10 [0937-2018](#)

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

Read for the First Time

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

FR-11 [0952-2018](#)

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

Read for the First Time

FR-12 [0986-2018](#)

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.27, Parking setback line; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City codes; for the property located at 324 EAST SECOND AVENUE (43201), to permit a multi-unit residential development with reduced setbacks in the M, Manufacturing District (Council Variance # CV17-068).

Read for the First Time

FR-13 [0988-2018](#)

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

Read for the First Time

- FR-14** [0991-2018](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.49(C) Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15 R-4 area district requirements; 3332.19, Fronting on a public street; 3332.25(B), Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 867 NEIL AVENUE (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance # CV18-007).

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****STINZIANO**

- CA-1** [0104X-2018](#) To Recognize Beverly and SJ Sevell as Unsung Heroes of the Short North Arts District and Honorees of the Twelfth Annual Short North Gala.

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-2** [0105X-2018](#) To Recognize Jack Decker as an Unsung Hero of the Short North Arts District and Honoree of the Twelfth Annual Short North Gala.

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-3** [0107X-2018](#) To Recognize Business Owner Laura Harter as a 2018 Business Beacon and Honoree of the Twelfth Annual Short North Gala.

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-4** [0108X-2018](#) To Recognize Business Owner Joan Schnee as a 2018 Business Beacon and Honoree of the Twelfth Annual Short North Gala.

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-5** [0109X-2018](#) To Recognize Martha Marcom as a District Legacy of the Short North Arts District and Honoree of the Twelfth Annual Short North Gala.
- 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-6** [0111X-2018](#) To Recognize Business Owner Scott Rousku as a 2018 Business Beacon and Honoree of the Twelfth Annual Short North Gala.
- 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** [0112X-2018](#) To Recognize the Dream Center as a Community Partner and Honoree of the Twelfth Annual Short North Gala.
- 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.

TYSON

- CA-8** [0101X-2018](#) To honor, recognize and celebrate the life of Ms. Jasmine M. Handon and to extend our sincerest condolences to her family and friends on the occasion of her passing, Monday, March 19, 2018.
- Sponsors:** Priscilla Tyson, Elizabeth C. Brown, Mitchell J. Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

This item was approved on the Consent Agenda.

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- CA-9** [0801-2018](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Fire Training Complex; and to authorize the expenditure of \$187,000.00 from the General Fund. (\$187,000.00)

This item was approved on the Consent Agenda.

- CA-10** [0805-2018](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for renovation of the second floor of the Criminal Intelligence Unit B for the Division of Police at Substation No. 18; and to authorize the expenditure of \$98,996.00 from the Safety Voted Bond

Fund.

This item was approved on the Consent Agenda.

CA-11 [0817-2018](#)

To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

This item was approved on the Consent Agenda.

CA-12 [0834-2018](#)

To authorize the Finance and Management Director to modify six (6) Universal Term Contracts contracts for the option to purchase Plumbing Supplies, Raingear and Winterwear, Small Tools, Small Electric Motors, Protective Safety Footwear and Personal Safety Products with Grainger, Inc.

This item was approved on the Consent Agenda.

CA-13 [0836-2018](#)

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with 2K General Company for the renovation of city facilities; to authorize the expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$95,000.00 from the Public Safety Voted Fund. (\$595,000.00)

This item was approved on the Consent Agenda.

CA-14 [0879-2018](#)

To authorize the Finance and Management Director to enter into contract with Roberts Service Group, Inc. for electrical system repair, replacement, and renovation services for city facilities; to authorize the expenditure of \$30,000.00 from the General Fund; to authorize the expenditure of \$46,000.00 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$76,000.00)

This item was approved on the Consent Agenda.

CA-15 [0945-2018](#)

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase apparel with MagPie Products LLC, Midwest Graphics & Awards, and Varsity Brands Holding Co.; to authorize the expenditure of \$3.00 from the General Fund; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

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

CA-16 [0772-2018](#) To authorize an increase within the imprest petty cash fund for Recreation and Parks Department; to expend \$4,800.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$4,800.00)

This item was approved on the Consent Agenda.

CA-17 [0915-2018](#) To authorize and direct the Director of Recreation and Parks to grant consent to VET Motorsports to apply for permission to sell alcoholic beverages at the Columbus Taco Fest; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-18 [0881-2018](#) To authorize the Director of Public Safety to modify and extend the contract with Columbus Towing and Recovery LLC, for the Division of Police, to authorize the expenditure of \$360,000.00 from the General Fund; and to declare an emergency. (\$360,000.00)

This item was approved on the Consent Agenda.

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

CA-19 [0790-2018](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for building maintenance services from Debra Kuempel using a State of Ohio, State Term Schedules (STS); to authorize the Director of Public Service to enter into contract with Debra Kuempel using a State of Ohio, State Term Schedules; to authorized the expenditure of \$300,000.00 from the Street Construction Maintenance and Repair Fund (2265), Public Inspection Fund (5518), Private Inspection Fund (2241) and the General Fund (1000); and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-20 [0835-2018](#) To authorize the acceptance of grant funds from Mid Ohio Regional Planning Commission and the appropriation of funds within the Smart City Grant Fund; to authorize the Chief Innovation Officer to enter into contract with ProLine Electric for the Smart City Challenge Vulcan Charging and Decarbonization FRA Smart Electric Vehicle Infrastructure project; to authorize the expenditure of up to \$518,454.09 for the project; and to declare an emergency. (\$518,454.09)

This item was approved on the Consent Agenda.

CA-21 [0837-2018](#) To authorize the Director of Public Service to enter into agreements with and accept funding from the Franklin County Economic Development & Planning Department relative to the Intersection Improvements - Stelzer Road at Easton Way project and the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward Street to Stygler Road project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [0856-2018](#) To authorize the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-23 [0842-2018](#) To authorize the Director of the Department of Human Resources to adopt and implement new policies and procedures regarding the Employee Recognition Program; to repeal ordinance 0355-2006; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-24 [0851-2018](#) To authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the Prime AE Group, Inc. State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$200,000.00 from the Development Services Fund; and to declare an emergency. (\$200,000.00.)

This item was approved on the Consent Agenda.

CA-25 [0871-2018](#) To authorize the Director of Development to enter into a contract with Columbus Sister Cities International, Inc for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the expenditure of \$75,000.00 from the 2018 General Fund Budget; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

CA-26 [0874-2018](#) To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City

Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-27 [0875-2018](#)

To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$650,000.00 from assessments levied from property owners; and to declare an emergency. (\$650,000.00)

This item was approved on the Consent Agenda.

CA-28 [0876-2018](#)

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$750,000.00 from assessments levied from property owners; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-29 [0877-2018](#)

To authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$85,000.00 from assessments levied from property owners; and to declare an emergency. (\$85,000.00)

This item was approved on the Consent Agenda.

CA-30 [0926-2018](#)

To authorize the Director of the Department of Development to enter into a contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City of Columbus's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2018 General Fund Operating Budget; and to declare an emergency. (\$700,000.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

CA-31 [0846-2018](#)

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 (879 E. Long Street) 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-32** [0878-2018](#) To authorize the City Clerk to certify a report to the Franklin County Auditor to assess certain properties for the cost for demolishing structures found to be public nuisances; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-33** [0977-2018](#) 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 (1017 Duxberry 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-34** [0978-2018](#) 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 (73 S Richardson 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-35** [0979-2018](#) 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 (44 S Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-36** [0980-2018](#) 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 (2886 10th 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-37** [0981-2018](#) 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 (605 S Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-38** [0919-2018](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Homeland Security & Justice Programs; to appropriate \$24,000.00

from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$24,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- CA-39** [0424-2018](#) To authorize the Director of the Department of Technology to renew and modify a contract with The Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$357,833.68 from the Department of Technology, Information Services Division, Information Service Operating Fund. (\$357,833.68)

This item was approved on the Consent Agenda.

- CA-40** [0832-2018](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements with AT&T for data transport services, Centrex services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$269,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$269,000.00)

This item was approved on the Consent Agenda.

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

- CA-41** [0705-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with R.W. Setterlin Co. for the Jackson Pike Waste Water Treatment Plant Generator Building HVAC System Replacement Project; to authorize the transfer within and expenditure of up to \$490,359.60 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$490,359.60)

This item was approved on the Consent Agenda.

- CA-42** [0709-2018](#) To authorize the Director of Public Utilities to modify (Mod #2) and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with DLZ of Ohio, Inc. for the Windsor Avenue Stormwater System Improvements Project and the Volunteer Sump Pump Program, North Linden 1 Blueprint Area Project; to authorize the transfer within and the expenditure of up to \$510,009.67 from the Sanitary Sewer G.O. Bond Fund; to authorize the transfer within and expenditure of up to \$124,625.20 from the Storm Water Recovery

Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$634,634.87)

This item was approved on the Consent Agenda.

CA-43 [0739-2018](#)

To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Stantec Consulting Services, Inc. for the Near North and East Large Diameter Assessment Project; to authorize the transfer within of \$546,824.77 and the expenditure of up to \$796,824.77 from the Sanitary Sewer Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$796,824.77)

This item was approved on the Consent Agenda.

CA-44 [0752-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Ulry Tank 2018 Interior Painting Improvements Project; to authorize an expenditure up to \$710,228.50 within the Water General Obligation Bonds Fund for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$710,228.50)

This item was approved on the Consent Agenda.

CA-45 [0754-2018](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with GS&P/OH, Inc. for the South Weyant Avenue Area Water Line Improvements Project; and to authorize an expenditure up to \$227,546.94 within the Water General Obligations Bonds Fund for the Division of Water. (\$227,546.94)

This item was approved on the Consent Agenda.

CA-46 [0782-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Joyce Tank 2018 Exterior Painting Improvements Project; to authorize an expenditure up to \$980,547.50 within the Water General Obligation Bonds Fund for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$980,547.50)

This item was approved on the Consent Agenda.

CA-47 [0799-2018](#)

To authorize the Director of Public Utilities to enter into a contract renewal with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-48 [0825-2018](#)

To authorize the Director of Public Utilities to enter into an agreement

with Duke's Root Control, Inc. for Sewer Root Control Services in accordance with sole source provisions of the City Code for the Division of Sewerage and Drainage; and to authorize the expenditure of \$160,000.00 from the Sewerage System Operating Fund. (\$160,000.00)

This item was approved on the Consent Agenda.

CA-49 [0831-2018](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin County Engineer's Office to construct a new overhead street lighting system on Steelwood Road; and to authorize a deposit up to \$58,512.50 within the Power Permanent Improvements Fund.

This item was approved on the Consent Agenda.

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

CA-50 [0819-2018](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Community Mediation Services in support of their Housing Stability and Homeless Prevention Program; to authorize an appropriation and expenditure of \$70,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$70,000.00)

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

This item was approved on the Consent Agenda.

CA-51 [0870-2018](#)

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

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-52 [A0091-2018](#)

Reappointment of Trudy Bartley, Assistant Vice President, Local and Community Relations, The Ohio State University Office of Government Affairs, 300 Bricker Hall, 190 North Oval Mall, Columbus, OH 43210, to serve on the Central Ohio Transit Authority with a new term expiration date of April 1, 2021 (biography attached).

This item was approved on the Consent Agenda.

CA-53 [A0092-2018](#) Reappointment of Mark Barbash, 718 Euclaire Ave., Columbus, Ohio 43209, to serve on the Thoughtwell Board of Directors with a new term expiration date of December 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0093-2018](#) Reappointment of Scott North, Porter Wright Morris & Arthur, 41 S. High St., Columbus, OH 43215, to serve on the Columbus Next Generation Corporation Board with a new term expiration date of April 30th, 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 [0895-2018](#) To authorize the City Auditor to modify the existing contracts with Tyler Technologies, Inc. and Microsoft Corporation and provide funding for the support, hosting, and maintenance of Dynamics AX; to authorize the appropriation and expenditure of up to \$770,000.00 from the Special Income Tax Fund and expenditure of \$302,059.00 from the general fund, for a total expenditure of \$1,072,059.00; and to declare an emergency (\$1,072,059.00).

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

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

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

SR-2 [0865-2018](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Moody Nolan for professional services related to the design of Fire Station 16; and to authorize the expenditure of \$902,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$902,000.00)

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

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

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

SR-3 [0780-2018](#) To authorize the City Auditor to appropriate grant funds within the General Government Grants Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation in an amount of up to \$1,500,000.00 for the OhioHealth Boulevard project; and to declare an emergency. (\$1,500,000.00)

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

SR-4 [0823-2018](#) To authorize the appropriation of funds in the Smart City Grant Fund; to authorize the Chief Innovation Officer to execute a professional services contract with Michael Baker International relative to the Smart City Challenge - Professional Support Services project; to authorize the expenditure of up to \$2,125,000.00 from the Smart City Grant Fund; and to declare an emergency. (\$2,125,000.00)

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

SR-5 [0951-2018](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of \$1,800,000.00 from the Municipal Motor Vehicle License Tax Fund, \$7,500.00 from the Sewerage Systems Operating Fund, \$41,250.00 from the Water Systems Operating Fund; \$3,600.00 from the Electricity Systems Operating Fund; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$1,852,350.00)

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

ENVIRONMENT: REMY, CHR. E. BROWN TYSON HARDIN

SR-6 [0607-2018](#) To authorize the expenditure of \$3,314,435.00 from the appropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$5,415,565.00 from the General Fund for the second year of the contract; and to declare an emergency. (\$8,730,000.00)

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

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

Negative: 1 - Michael Stinziano

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

SR-7 [0852-2018](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with KDL Properties LLC and Fortner Upholstering, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$2.3 million, the retention of 37 full-time jobs and the creation of 6 new full-time permanent positions with an estimated annual payroll of approximately \$237,000.00.

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

SR-8 [0872-2018](#) To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to authorize and direct the City Auditor to appropriate and expend up to \$3,100,000.00 from assessments levied from property owners; and to declare an emergency. (\$3,100,000.00)

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

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

SR-9 [0873-2018](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the

implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,000,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,000,000.00)

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

SR-10 [0889-2018](#)

To authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing agreement with Lifestyle Communities, LTD. to provide for the construction and financing of public infrastructure improvements within and around the tax increment financing areas created by Ordinance 2117-2005; and to declare an emergency.

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

SR-11 [0940-2018](#)

To authorize the Director of the Department of Development to enter into contract with Rev 1 Ventures for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$250,000.00 from the 2018 General Fund Operating Budget; and to declare an emergency. (\$250,000.00)

A motion was made by Page, 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

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

SR-12 [0908-2018](#)

To authorize the Director of the Department of Technology to enter into contracts with Vertiv Services, Inc., for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems in accordance with the sole source provisions of the Columbus City Code; and to authorize the Director of the Department of Technology to enter into contract with Vertiv Services, Inc. for heating, cooling and ventilation (HVAC) system and various equipment maintenance; to authorize the contingency funds; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$150,873.19 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$150,873.19)

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

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

SR-13 [0699-2018](#) To authorize the Director of Public Utilities to modify and increase an existing professional services agreement with H.R. Gray and Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management Contract (PCM) Mod #1; to authorize the transfer within of \$5,927,651.43 and the expenditure of up to \$6,451,385.43 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$6,451,385.43)

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

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

SR-14 [0746-2018](#) To authorize the Director of Public Utilities to modify and increase an existing professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects for the Division of Water; to authorize a transfer and expenditure up to \$3,000,150.00 from the Water General Obligations Voted Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$3,000,150.00)

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

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

SR-15 [0756-2018](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2; to transfer within \$5,132,528.64 and expend up to \$5,402,729.42 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2017 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$5,402,729.42)

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-16 [0785-2018](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water

from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,298,643.40 from the Water Operating Fund. (\$1,298,643.40)

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-17 [0867-2018](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of continuing the City's support of the Safety Net Program for homeless emergency shelters, related homeless shelter services and homelessness prevention and transition services; to authorize the expenditure of \$2,847,258.00 from the General Fund; and to declare an emergency. (\$2,847,258.00)

A motion was made by Tyson, 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

SR-18 [0869-2018](#) To authorize the Director of the Department of Development to enter into an agreement with the Community Shelter Board for the purpose of implementing the crisis response system; to authorize the expenditure of \$1,537,704.00 from the General Fund; and to declare an emergency. (\$1,537,704.00)

A motion was made by Tyson, 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

ADJOURNMENT

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

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

ADJOURNED AT 6:17 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 9, 2018

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING), APRIL 9, 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

[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) and to declare an emergency.

A motion was made by Tyson, seconded by Stinziano, 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 Stinziano, 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

[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).

A motion was made by Tyson, seconded by E. Brown, that this Ordinance be Taken from the Table. 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. 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 E. Brown, 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 6:53 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0062X-2018

Drafting Date: 3/8/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize the work of Caroline N. Bennett, an inspiring young professional, for the service that she has rendered to her community

WHEREAS, born and raised in Tulsa, Oklahoma, Caroline N. Bennett has worked to secure the lives of black girls by utilizing her talents and experience to connect and empower them; and

WHEREAS, Bennett graduated from the University of Oklahoma with a bachelor's degree in Human Rights and currently attends The Ohio State University. She is committed to transforming and bridging the gap for young girls in the community; and

WHEREAS, Caroline has focused on telling the true stories and experiences of African American girls by using curricula and program development. She has also used social media to positively move and inspire the youth with her hashtag #CarolineInspires, which invokes transformative conversations; and

WHEREAS, Bennett has been honored and awarded with the Ronald E. McNair Baccalaureate Achievement Program, President's Honor Roll, and a Graduate Enrichment Fellow. She has also performed the National Anthem at the 2016 University of Oklahoma's (College of Arts & Sciences) Graduation, and was recognized as Miss Black Oklahoma US Ambassador. Recently she was a 2018, "TEDxTalk" Presenter at The Ohio State University; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Ms. Caroline N. Bennett for her hard work and dedication to service in the community; now therefore,

Legislation Number: 0097X-2018

Drafting Date: 3/28/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize the exceptional business acumen of RAMA Consulting and to congratulate RAMA on their 15th Anniversary

WHEREAS, RAMA Consulting, a Columbus-based performance management consulting firm specializing in Business Development, Diversity and Cultural Competency and more has served the City of Columbus for an outstanding 15 years; and

WHEREAS, Mataryun “Mo” Wright, President and CEO of RAMA, earned a B.A. in Political Science from Winston-Salem State University and Master’s Degrees in Public Administration and Workforce Development from The Ohio State University. He has extensive experience in assessment needs, strategic communications, executive group facilitation and is rated as a “Master” trainer; and

WHEREAS, the RAMA mission statement is “RAMA Consulting partners with diverse individuals and organizations to inspire their optimal performance and successful outcomes;” and

WHEREAS, RAMA is a proud recipient of the Medical Mutual Pillar Award for presented by Smart Business, for outstanding community involvement. The organization contributes time and resources towards entities such as the United Way of Central Ohio, American Red Cross, The Columbus Foundation, The Columbus Metropolitan Library, the Columbus Metropolitan Club and The City of Columbus’ Recreation and Parks Department; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize RAMA Consulting for their outstanding commitment to service in the community

Legislation Number: 0101X-2018

Drafting Date: 3/30/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Ms. Jasmine M. Handon and to extend our sincerest condolences to her family and friends on the occasion of her passing, Monday, March 19, 2018.

WHEREAS, Ms. Jasmine M. Handon completed her period of faithful service on this earth on Monday, March 19, 2018 in Columbus, Ohio, supported by the prayers of her family and dearest friends; and

WHEREAS, Jasmine was born on Thursday, January 14, 1988 to the union of her parents Mr. William and Dr. Rose Handon of Columbus, Ohio; and

WHEREAS, Jasmine was a 2006 graduate of Bishop Hartley High School - she also attended Wright State University, National University and the Ultimate Medical Academy where she maintained a 3.7 GPA; and

WHEREAS, Jasmine was a woman who understood the importance of serving others and helping people to enjoy life - she had a variety of talents and interests - first she was an advocate who dedicated her life to helping the homeless - she will be remembered for her tireless commitment to connecting homeless people with healthcare services; she did this work over and above the work she did at PrimaryOne Health where she was employed as a case manager and an outreach worker; and

WHEREAS, Jasmine will also be remembered for the ultimate gift that she gave to our community - she was an organ donor and her selflessness saved the lives of four people, forever memorializing her legacy of commitment to community; and

WHEREAS, Jasmine was a spiritual person who loved the lord - she was a faithful, lifelong member of

Rehoboth Temple Church where she was joined by her friends and family in worship; and

WHEREAS, Jasmine valued her relationship with her family - she is survived by her parents, William and Dr. Rose Handon; her grandmother, Marian Ann Craig; aunts, Charlene Williams, Marlene (David) Tucker of Duluth, Georgia, Marian (Angel) Craig of Los Angeles, California, Myra D. Pitts of Lawrenceville, Georgia; her uncle, Steven L. Craig, Sr. and his wife Karen of Columbus, Ohio; and a host of other relatives, loved ones, co-workers, her church family at Rehoboth Temple Church and countless friends and supporters; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the life of Ms. Jasmine M. Handon and extend our sincerest condolences to her family and friends on the occasion of her passing, Monday, March 19, 2018.

Legislation Number: 0102X-2018

Drafting Date: 4/4/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 2017-18 Columbus Africentric Lady Nubians Girls Basketball Team for Winning the Ohio Division III State Champions.

WHEREAS, Coach Will McKinney and the Columbus Africentric Lady Nubians ended their 27-3 season with a 53-47 victory over the Versailles Tigers on March 17, 2018 at Value City Arena on the campus of The Ohio State University to win their sixth state championship tying the record for the second-most titles in the 43-year history of the OHSAA Girls Basketball Tournament; and

WHEREAS, the Lady Nubians collected post-season tournament wins over Columbus School for Girls, Madison Plains, Johnstown-Monroe, Bishop Ready, Minford, Berlin Hiland in an overtime thriller, and Ottawa-Glandorf on their way to the State Championship game against Versailles; and

WHEREAS, the State Championship game was an exciting one for the Lady Nubians who led 15-8 after the first quarter. At halftime, Africentric built their advantage to a 30-21 lead. The Versailles Tigers took the lead with five minutes left in the game, after which the teams traded baskets until the Lady Nubians hit 4 free throws in the last 30 seconds to seal the victory 53-47; and

WHEREAS, the City of Columbus is proud of the 2017-18 Basketball Lady Nubians: Nyam Thornton, K Smith-Hopgood, Maliyah Johnson, Jordan Horston, Alexia Smith, Antoinette Williams, Arianna Smith, Tearra Cook, Iyanna Hairston, Sakima Walker and Coach Will McKinney for continuing the winning tradition of Columbus City Schools; now, therefore

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

That this Council does hereby recognize and celebrate the 2017-18 Columbus Africentric Lady Nubians Girls Basketball Team for winning the Ohio Division III Girls Basketball State Championship.

Legislation Number: 0103X-2018

Drafting Date: 4/4/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Recognize April as Autism Awareness Month and Encourage Residents to Learn About the Disorder and Its Effects on Our Community.

WHEREAS, autism is a developmental and neurological disorder that lies on a spectrum and is characterized by difficulties to communicate and interact socially, learning challenges, and repetitive behaviors; and

WHEREAS, through Autism Awareness Month, we hope to educate the community about the issues faced by people on the spectrum and their families, the organizations that exist to support the autistic community, and the ways they can contribute to research and the day-to-day lives of autistic residents in Columbus; and

WHEREAS, in 2014, the Center for Disease Control determined that approximately one in sixty-eight children in the US have autism; with so many affected community members, it is important to build support systems and provide resources for children and adults with the disorder and their family members; and

WHEREAS, many organizations in Columbus provide specialized schooling and therapy for children and adults with autism and often exist as non-profits, meaning they rely on donations to continue to effectively serve those with developmental disabilities in our community; now, therefore

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

That this Council does hereby recognize April as Autism Awareness Month and encourage residents to learn about the disorder and its effect on our community.

Legislation Number: 0104X-2018

Drafting Date: 4/4/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Recognize Beverly and SJ Sevell as Unsung Heroes of the Short North Arts District and Honorees of the Twelfth Annual Short North Gala.

WHEREAS, Beverly and SJ Sevell with always be remembered for their contributions to the thriving Short North Arts District; and

WHEREAS, together, they have served for over fifteen years on the Board of Directors of the Short North Business Association and Short North Alliance, solidifying their commitment to the economic growth of the District; and

WHEREAS, they have volunteered many hours to organize and grow many of the District's popular events and festivals that draw customers from across Columbus and unify the community through a passion for art; and

WHEREAS, Beverly and SJ's decades of contribution to cultivating the District's vibrant atmosphere distinguishes them as Unsung Heroes of the Short North Arts District; now, therefore

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

That this Council does hereby recognize Beverly and SJ Sevell as Unsung Heroes of the Short North Arts District and Honorees of the Twelfth Annual Short North Gala on April 28, 2018.

Legislation Number: 0105X-2018

Drafting Date: 4/4/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Jack Decker as an Unsung Hero of the Short North Arts District and Honoree of the Twelfth Annual Short North Gala.

WHEREAS, Jack Decker, a pillar of the Short North Arts District, has contributed decades of service to the community; and

WHEREAS, he has not only served on the Victorian Village Commission, where he will be remembered as kind and committed, he has also served as a (dis)organizer of the Annual Doo Dah Parade and rehabilitated countless homes in the community; and

WHEREAS, having lived in the neighborhood since the 1980s, Jack has had the opportunity to watch the District grow and thrive into what it is today and participate in the process; and

WHEREAS, Jack's intense commitment to community betterment is balanced with his goofy, thoughtful demeanor and makes him an Unsung Heroes of the Short North Arts District; now, therefore

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

That this Council does hereby recognize Jack Decker as an Unsung Hero of the Short North Arts District and Honoree of the Twelfth Annual Short North Gala on April 28, 2018.

Legislation Number: 0106X-2018

Drafting Date: 4/4/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate the 50th Anniversary of the Civil Rights Act of 1968

WHEREAS, April 11, 2018 is the 50th Anniversary of the Civil Rights Act of 1968, also known as the Fair Housing Act; and

WHEREAS, the Fair Housing Act protects people from discrimination when they are renting, buying, or securing financing for any housing. The prohibitions specifically cover discrimination because of race, color, national origin, religion, sex, disability and the presence of children; and

WHEREAS, the city of Columbus is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all. Columbus City Council believes that access to fair housing laws have made our community stronger and more vibrant; and

WHEREAS, we are committed to programs that will help educate the public about the right to equal housing in the city of Columbus and promote housing choices that foster inclusiveness that is free from housing

discrimination; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize April 11, 2018 as the 50th Anniversary of the Civil Rights Act of 1968, and thank the many people and organizations in our community who have opened the doors of housing opportunity to all citizens.

Legislation Number: 0107X-2018

Drafting Date: 4/5/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Business Owner Laura Harter as a 2018 Business Beacon and Honoree of the Twelfth Annual Short North Gala.

WHEREAS, Short North Piece of Cake, a bakery that provides made-to-order confections for clients, was opened 21 years ago by Brian Hotopp who has since passed down his business to Laura Harter, the current creative behind the cake shop's creative designs; and

WHEREAS, her unique designs and ability to tailor every cake to the customers individual preferences keeps her business thriving year round; and

WHEREAS, along with her team, Laura strives to provide an excellent guest experience and create the cake of every bride, graduating senior, and expecting couple's dreams; and

WHEREAS, Laura, who not only continues to run her successful business in the heart of the Short North Arts District but also serves on committees responsible for bettering her community, is an ideal honoree for the designation as a 2018 Business Beacon; now, therefore

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

That this Council does hereby business owner Laura Harter as a 2018 Business Beacon and honoree of the Twelfth Annual Short North Gala on April 28, 2018.

Legislation Number: 0108X-2018

Drafting Date: 4/5/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Business Owner Joan Schnee as a 2018 Business Beacon and Honoree of the Twelfth Annual Short North Gala.

WHEREAS, Joan Schnee, aiming to design custom invitations and stationary for clients, opened On Paper in the Short North Arts District two decades ago; and

WHEREAS, she continues to provide creative and elegantly crafted designs tailored to each individual client's taste; and

WHEREAS, Joan works with a team of experienced designers and artists to cater to her clients' needs and remain a pillar of the Short North Arts District; and

WHEREAS, Joan’s designation as one of the leading independent retailers in the community her an ideal honoree for the designation as a 2018 Business Beacon; now, therefore

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

That this Council does hereby business owner Joan Schnee as a 2018 Business Beacon and honoree of the Twelfth Annual Short North Gala on April 28, 2018.

Legislation Number: 0109X-2018

Drafting Date: 4/5/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize Martha Marcom as a District Legacy of the Short North Arts District and Honoree of the Twelfth Annual Short North Gala.

WHEREAS, though Martha Marcom, affectionately known as Marty, passed away on April 28, 2017, she will forever be remembered as a beloved member of the Short North Arts District; and

WHEREAS, Marty’s kind and open demeanor made her approachable as a friend and mentor and continuously attracted customers to Yoga on High, a business she founded with friends Linda Oshins and Marcia Miller; and

WHEREAS, her compassion was evident through her devotion her personal relationships and her clients who were inspired by her dedication as a teacher and devoted mentor; and

WHEREAS, Marty’s legacy will be one of never-ending kindness and inspiration and a reminder that happiness is contagious and compassionate people build strong communities; now, therefore

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

That this Council does hereby recognize Martha Marcom as a District Legacy of the Short North Arts District and Honoree of the Twelfth Annual Short North Gala on April 28, 2018.

Legislation Number: 0110X-2018

Drafting Date: 4/5/2018

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, celebrate, and thank Marcello Canova for representing the City of Columbus at the 7th Annual 2018 Pesto World Championship in Genoa, Italy.

WHEREAS, classic pesto is customarily made with crushed pine nuts, garlic, basil, olive oil and Parmigiano-Reggiano - a tradition that dates back to ancient Rome; and

WHEREAS, Marcello Canova, the 2017 Columbus Italian Festival Champion, was given the opportunity to represent the City of Columbus at the 7th Annual 2018 Pesto World Championship in Genoa, Italy on Saturday March 17th 2018; and

WHEREAS, the Pesto World Championship, founded in 2007 by Roberto Panizza, a Genoese restaurateur who feared that the tradition of using a stone mortar and wooden pestle to make pesto was disappearing; and

WHEREAS, the annual Pesto World Championship has become one of the signature events and cultural highlights of the City of Genoa; and

WHEREAS, the event featured 100 competitors from around the world; and

WHEREAS, the City of Columbus is proud of its 63 year collaboration with the City of Genoa, Italy, its first and oldest sister city; and

WHEREAS, the city expresses its appreciation to Columbus Sister Cities International on its partnership, advocacy, engagement and cultural exchange - ultimately enhancing the quality of life for Columbus and Central Ohio residents; and

WHEREAS, Marcello Canova, a 40 year old Ohio State University College professor, born and raised in the northern Italian city of Mantova, held his own against competitors from around the world during this 30 minute challenge, now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, celebrate, and thank Marcello Canova for representing the City of Columbus at the 7th Annual 2018 Pesto World Championship in Genoa, Italy.

Legislation Number: 0111X-2018

Drafting Date: 4/5/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Business Owner Scott Rousku as a 2018 Business Beacon and Honoree of the Twelfth Annual Short North Gala.

WHEREAS, 1998, Scott Rousku had a vision of a quirky and creative clothing company targeted towards Columbus residents; with a background in visual merchandising, he opened Torso, a retailer in the Short North Arts District ; and

WHEREAS, Torso’s outlandish clothing lines and costumes draw in a creative and vibrant clientele and are bound to provide the average consumer with a smile as they browse through the store; and

WHEREAS, Rousku’s unexpected window displays draw new clients to his shop on a daily basis and often draw the attention of passersby; and

WHEREAS, Rousku’s commitment to supporting community programs and bringing joy to his community makes him and his store ideal honorees for the designation as a 2018 Business Beacon; now, therefore

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

That this Council does hereby business owner Scott Rousku as a 2018 Business Beacon and honoree of the Twelfth Annual Short North Gala on April 28, 2018.

Legislation Number: 0112X-2018

Drafting Date: 4/5/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To Recognize the Dream Center as a Community Partner and Honoree of the Twelfth Annual Short North Gala.

WHEREAS, opened three years ago, the Dream Center serves as an outreach center that provides resources to the homeless and low-income population of the Short North Arts District; and

WHEREAS, Founded by Steve and Wanda Campbell and Chad Fischer, the success of the Dream Center also relies on the dedication and commitment of the volunteers who keep the facility running; and

WHEREAS, visitors to the Dream Center can always find a warm meal and pleasant company; the Center also connects them to other resources in the community; and

WHEREAS, the Dream Center, known for providing a helping hand to the underserved population of the Short North Arts District while allowing them to maintain their dignity, is rightfully honored as a 2018 Community Partner; now, therefore

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

That this Council does hereby recognize the Dream Center as a Community Partner and honoree of the Twelfth Annual Short North Gala on April 28, 2018.

Legislation Number: 0114X-2018

Drafting Date: 4/5/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To honor, recognize and celebrate the Berwick Alternative Girls Basketball Team on winning the Columbus City Schools Middle School Girls Basketball Championship.

WHEREAS, the City of Columbus and the members of Columbus City Council are always proud to honor and celebrate the youth of this community - as they represent the life and future prosperity of our city; and

WHEREAS, Berwick Alternative K-8 is a STEAM-focused school where all who enter are valued, engaged, challenged, and inspired to be lifelong learners, high achievers, and socially responsible global leaders; and

WHEREAS, Berwick is a place where excellent students are rooted in a tradition of family and community and students are:

1. Challenged through high-quality, data-informed, innovative lessons designed to meet student needs;
2. Encouraged to explore, to be flexible, and to be independent; and
3. Empowered to be collaborators, creators, communicators, and critical thinkers; and

WHEREAS, Berwick's 2017- 2018 theme "Imagine, Invent, and Inspire "and motto of "We Learn, We

Achieve, and We Lead,” is an outline of who they are and what they represent; and

WHEREAS, the Berwick Alternative Girls Basketball Team, under the leadership of Principal Kyla Mitchell, Head Coach Peggy Jenkins, and the support of parents, teachers, administrators, and others cheering and encouraging their development, successfully engaged in and won the 2018 Columbus City Schools Girls Middle School Basketball Championship, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the Berwick Alternative Girls Basketball Team on winning the Columbus City Schools Middle School Girls Basketball Championship.

Legislation Number: 0424-2018

Drafting Date: 1/31/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew contract with The Fishel Company for maintenance and restoration services in support of the City’s fiber optic infrastructure, in the amount of \$315,833.68. The coverage term period will be for one (1) year with the term period beginning May 22, 2018 through May 21, 2019. The contract will provide for all labor, equipment, and materials needed to ensure reliable operation of the City’s fiber network. The original contract agreement was authorized by Ord. No. 1282-2017, passed on June 5, 2017 through purchase order PO068822 (RFQ004871 solicitation/project number 47-03302017) for the provision of all labor, equipment, and materials needed to ensure reliable operation of the City’s fiber network. The original contract included options to renew for two (2) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities. This ordinance/legislation represents the first of the two (2) allowable renewals.

This ordinance also authorizes the Director of the Department of Technology to modify the contract with The Fishel Company for maintenance and restoration services in support of the City’s fiber optic infrastructure, in the amount of \$42,000.00, to cover the remaining term from year one (1) for the months of April and May of 2018.

The City owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City with an additional 100 miles going into service September of 2018. Services are needed to regularly inspect and maintain these assets and provide emergency restoration in the event of unforeseen damage to the fiber network.

The 2016 State of Ohio mandate requiring participation in the Ohio Utilities Protection Service (OUPS) has increased the City’s expenditures related to cable locate ticket screening and the corresponding cable locate ticket marking of our fiber assets. The quantity of these tickets fluctuate depending on the construction activities throughout our fiber service area and our expanding fiber footprint.

Contract modification in the amount of \$42,000.00

1.1 Amount of additional funds to be expended: \$42,000.00

The original contract amount total:	\$315,833.68
First year renewal total:	\$315,833.68
Modification #1 (2018) total:	<u>\$42,000.00</u>
Total:	\$673,667.36

1.2 Reason additional goods/services could not be foreseen

With the implementation of the state mandated Ohio Utility Protection Services program (OUPS), effective January 1, 2016, the fiber optic cable location requests and ticket screening have increased and require additional funding. Actual numbers vary per month and locate costs have increased due to increased construction around the city and its roadways.

1.3 Reason other procurement processes are not used:

The City has a fiber maintenance contract in place with The Fishel Company. This contract is in the second year of a three year term period.. The purpose of this contract modification is to provide additional funds to cover the remaining term from year one (1) for the months of April and May of 2018, in the amount of \$42,000.00.

1.4 How cost of modification was determined:

The cost of the additional services were estimated by averaging past cable locate expenditures to an approximate monthly cost. If the need arises, and excess funds are available, these additional funds can also be utilized to cover emergency fiber repair.

CONTRACT COMPLIANCE:

Vendor Name: The Fishel Company C.C. #: 31-4560115; Expiration Date: 04/06/2019
Dax Vendor Account #: 006049

FISCAL IMPACT:

In years 2016 and 2017, the Department of Technology expended \$240,000.00 and \$315,833.68, respectively, with the Gudenkauf Corporation and the Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure. Total funding for this year (2018) in the amount of \$357,833.68 is required. The first year of the Fishel Contract was established May 22, 2017 with (two) one year renewals. Ordinance No. 1282-2017 in the amount of \$315,833.68 was expended in the first year of the contract. The second year is projected to require \$357,833.68, which includes the renewal amount of \$315,833.68 and the modification amount of \$42,000.00 to cover the remaining term from year one (1) for the months of April and May of 2018. The Department of Technology, Information Services Division, Information Services Operating Fund has budgeted funds for this service contract totaling \$175,700.00 leaving a shortfall of \$182,133.68 that is anticipated to be covered from other savings. Including this renewal and modification, the aggregate total contract amount is \$673,667.36.

To authorize the Director of the Department of Technology to renew and modify a contract with The Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$357,833.68 from the Department of Technology, Information Services Division,

Information Service Operating Fund. (\$357,833.68)

WHEREAS, the City owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City and services are needed to regularly inspect and maintain these assets, and provide emergency restoration in the event of unforeseen damage to the fiber network; and

WHEREAS, the original contract agreement was authorized by Ord. No. 1282-2017, passed on June 5, 2017 through purchase order PO068822 (RFQ004871 solicitation/project number 47-03302017) for the provision of all labor, equipment, and materials needed to ensure reliable operation of the City's fiber network. The original contract agreement included options to renew for two (2) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew a contract with The Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure, in the amount of \$315,833.68. The coverage term period will be for one (1) year with the term period beginning May 22, 2018 through May 21, 2019. This ordinance represents the first of the two (2) allowable renewals; and

WHEREAS, this ordinance also authorizes the Director of the Department of Technology to modify the contract with The Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure, in the amount of \$42,000.00, to cover the remaining term from year one (1) for the months of April and May of 2018; and

WHEREAS, the total amount of funding being requested via this legislation is \$357,833.68; and

WHEREAS, the 2016 State of Ohio mandate requiring participation in the Ohio Utilities Protection Service (OUPS) has increased the City's expenditures related to cable locate ticket screening and the corresponding cable locate ticket marking of our fiber assets causing the quantity of these tickets to fluctuate depending on the construction activities throughout our fiber service area; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology (DoT) to modify a contract with The Fishel Company to provide these services on the city's fiber optic network, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, be and is hereby authorized to renew a contract with The Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure in the amount of \$315,833.68. The coverage term period will be for one year with the term period beginning May 22, 2018 through May 21, 2019. Subject to mutual agreement and approval of proper City authorities, this ordinance represents the first of two (2) allowable renewals.

SECTION 2. That the Director of the Department of Technology, be and is hereby authorized to modify the contract with The Fishel Company for maintenance and restoration services in support of the City's fiber optic infrastructure, in the amount of \$42,000.00, to cover the remaining term from year one (1) for the months of April and May of 2018. The total amount of funding associated with this ordinance is \$357,833.68.

SECTION 3. That the expenditure of \$357,833.68 or so much thereof as may be necessary is hereby

authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund per the accounting codes in the attachment to this ordinance: **(please see attachment 0424-2017 EXP)**

Department: 47 | Division: 47-02 | Object Class: 03 | Main Account: 63050 | Fund: 5100 | Subfund: 510001 | Program: IT015 | Section 3: 470201 | Section 4: IT01 | Section 5: IT0103 | Amount: \$357,833.68

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

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

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

Legislation Number: 0581-2018

Drafting Date: 2/15/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-071

APPLICANT: Tahani Al-Saadi; c/o Omar Tarazi, Atty.; 5635 Sandbrook Lane; Hilliard, OH 43026.

PROPOSED USE: Automobile sales, leasing, and rental.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Disapproval. The site is subject to Zoning Code violation orders for establishing an automobile sales use without obtaining zoning clearance. The site is zoned in the C-3, Commercial District, and lies within the Cleveland Avenue Urban Commercial Overlay (UCO). The requested Council variance will permit the use which is not a permitted use of the C-3 district and will also grant variances to existing site conditions that do not comply with the setback, building design, landscaping and screening, and parking requirements of the UCO. A variance is necessary because automotive uses are only permitted in the C-4, Commercial District. The site is located within the planning area of the *South Linden Neighborhood Plan Amendment* (2012), which recommends "Neighborhood Mixed Use" for this location. That designation envisions a mix of uses, built to UCO design standards, serving the neighborhood and reinforcing a walkable environment. The preponderance of automobile-oriented uses is inconsistent with the broader mix envisioned by the Plan. Consequently, staff does not support additional automobile-oriented uses along this corridor. Any decision to support a proposal allowing such uses on this site should include commitments to UCO standards, including graphics, screening and landscaping.

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).

WHEREAS, by application # CV17-071, the owner of the property at **2172 CLEVELAND AVENUE (43211)**, is requesting a Council variance to permit automobile sales, leasing and rental with reduced development standards in the C-3, Commercial District; and

WHEREAS, Section 3355.03, C-3 permitted uses, prohibits automotive-related uses, while the applicant proposes to continue automobile sales, leasing and rental uses on the property; and

WHEREAS, Section 3372.604, Setback requirements, requires a parking setback of no less than five feet, while the applicant proposes to maintain a zero foot setback along Cleveland Avenue; and

WHEREAS, Section 3372.605, Building design standards, requires certain design standards for the building frontage, while the applicant proposes to maintain the existing building which does not comply with these standards; and

WHEREAS, Section 3372.607, Landscaping and screening, requires perimeter landscaping, screening, and interior landscaping for commercial parking lots in the Urban Commercial Overlay, while the applicant proposes to maintain chain link fencing and no perimeter or interior landscaping on the property; and

WHEREAS, Section 3372.608, Lighting, requires the height of parking lot lighting to not exceed 18 feet in height and to not exceed 14 feet in height within 25 feet of residentially-zoned property, while the applicant proposes to maintain the existing light poles on the property that do not meet these limitations; and

WHEREAS, Section 3372.609, Parking and circulation, requires parking to be located to the rear of a principle building, while the applicant proposes to maintain the current configuration of the property with parking and maneuvering in front of the sales office building; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, City Departments recommend disapproval of the requested Council variance because the proposed automobile-oriented use is inconsistent with the broader mix of uses envisioned by the *South Linden Neighborhood Plan Amendment*. Consequently, staff does not support higher intensity automobile-oriented uses along this corridor and prefers the more neighborhood-scale commercial uses that are permitted by the existing predominant C-3 zoning district and the complementary standards of the UCO. Any decision to support a proposal allowing such uses on this site should include commitments to UCO standards, including graphics, screening and landscaping; and

WHEREAS, said ordinance does not alleviate requirements of the Columbus Graphics Code. Any variances to applicable graphics code requirements for existing unapproved and prohibited graphics must be considered by the Columbus Graphics Commission; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of

Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2172 CLEVELAND AVENUE (43211)**, in using said property as desired and; now, therefore:

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

SECTION 1. That 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, is hereby granted for the property located at **2172 CLEVELAND AVENUE (43211)**, insofar as said sections prohibit automobile sales, leasing, and rental uses in the C-3, Commercial District and noncompliance with the Urban Commercial Overlay requirements for a reduced parking setback line from 5 feet to 0 feet; a building that does not meet the required design standards; no parking lot landscaping or screening and a chain link fence; lighting that exceeds height limitations; and parking and maneuvering that is in advance of the building; said property being more particularly described as follows:

2172 CLEVELAND AVENUE (43211), being 0.19± acres located on the east side of Cleveland Avenue, 35± feet south of Cordell Avenue, and being more particularly described as follows:

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

Being Lots Numbered Twenty-Five (25) and Twenty-Six (26) of Innis Crest Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 8, Page 158, Recorder's Office, Franklin County, Ohio.

Property Address: 2172 Cleveland Avenue; Columbus, OH 43211
Parcel Number: 010-060285

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as an automobile sales facility, or those uses permitted in the C-3, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**ZONING SITE PLAN**," drawn by Andrew M. Vogel, Architect, dated February 9, 2018, and signed by Omar Tarazi, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon

submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned upon the following: The automobile display area shall not exceed 5,000 square feet. Final location will be reflected on the Final Site Compliance Plan.

SECTION 6. That this ordinance is further conditioned upon compliance with Urban Commercial overlay requirements upon redevelopment of the subject site.

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

Legislation Number: 0607-2018

Drafting Date: 2/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a contract to add funds for year two of the Collection Services of Yard Waste & Recyclables 2017 Contract with Rumpke of Ohio, Inc., in the amount of \$8,730,000.00, and to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements.

Continuation of a separate collection for yard waste and recyclable items is necessary to segregate them from the regular waste stream. This serves to extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

The Collection Services of Yard Waste and Recyclables contract provides bi-weekly collection of recyclables and yard waste for residences, servicing of recycling containers deployed along Broad Street and High Street as part of the Pedestrian Recycling Program, glass pick-up from restaurants and bars along N. High Street as part of the Recycle On High program, and recyclable collection services for the solar compactors deployed in the Short North Area. The Department of Public Service issued a bid in 2016 to establish a contract to replace the expiring Collection Services of Yard Waste and Recyclables contract. City Council approved awarding this contract to Rumpke via Ordinance 0479-2017, passed by Council on 3/13/17. The contract is a five-year contract expiring 3/31/22, with five one-year renewal options. The contract does include a fuel price adjustment, so the contract amount could increase or decrease according to changes in the price of diesel fuel.

The Director of the Department of Public Service hereby commits to reporting to the Members of City Council on a quarterly basis, or as determined by the Chair of the Environment Committee, on the department's progress to improve the efficiency and cost effectiveness in the recycling and yard waste removal program.

Original Contract Amount: \$8,500,000.00 (Ordinance 0479-2017), PO052658)

Contract Year 2 Amount: \$8,730,000.00 (This Ordinance 0607-2018)

Total Contract Amount: \$17,230,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced

no findings against Rumpke.

2. CONTRACT COMPLIANCE

Rumpke's contract compliance number is CC17611-101113 and expired October 6, 2017. Rumpke will need to update their contract compliance information before the contract modification can be executed.

3. FISCAL IMPACT

The Division of Refuse Collection's 2018 General Fund budget includes \$5,415,565.00 available for this purpose and \$3,314,435.00 is budgeted and available in the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract, to prevent a lapse of a recycling and yard waste collection contract in order to continue this service to residents.

To authorize the expenditure of \$3,314,435.00 from the appropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the Director of Public Service to renew the contract with Rumpke of Ohio, Inc., for yard waste and recycling collection services; to authorize the expenditure of \$5,415,565.00 from the General Fund for the second year of the contract; and to declare an emergency. (\$8,730,000.00)

WHEREAS, the City of Columbus provides yard waste and recyclable collection through a contract established through the bid process; and

WHEREAS, a five-year contract to perform these services was awarded to Rumpke of Ohio, Inc.; and

WHEREAS, year two of the contract is about to begin; and

WHEREAS, it is necessary to add funds to the contract to pay for year two; and

WHEREAS, it is necessary to authorize the expenditure of \$3,314,435.00 in the Street Construction Maintenance and Repair Fund to provide additional funds needed for year two of the contract; and

WHEREAS, it is necessary to authorize the expenditure of \$5,415,565.00 from the Division of Refuse Collection from the General Fund to pay for year two of the contract; and

WHEREAS, it may be necessary to execute contract modifications to clarify terms and conditions of the contract, and to execute contract modifications to implement program improvements and enhancements; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to renew the contract with Rumpke of Ohio, Inc. to prevent a lapse in the contract and to allow the continuation of the service, thereby preserving the public health, peace, property, safety and welfare, **now, therefore**,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to renew a contract with Rumpke of Ohio, In., 10795 Hughes Road, Cincinnati, OH, 45251, to pay for the Collection Services of Yard

Waste & Recyclables 2018 contract.

SECTION 2. That the expenditure of \$8,730,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund, and in Fund 2265 (Street Construction Maintenance and Repair Fund) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0699-2018

Drafting Date: 3/1/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background: This legislation authorizes the Director of Public Utilities to modify and increase an existing professional services agreement with H.R. Gray Associates, Inc. for the Wastewater Treatment Facilities (WWTF) Professional Construction Management (PCM) project for the Division of Sewerage and Drainage. The contract provides construction administration and management services including construction inspection, construction startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks for multiple projects, including:

650250-100005	JPWWTP Digester Cover Rehab Phase I of III
650353-100003	SWWTP Digestion Process Expansion
650234-100009	DPU Roof Replacement - Fairwood
650234-100007	DPU Roof Replacement - Southerly
650234-100008	DPU Roof Replacement - Jackson Pike
650367-100002	CEPT Primary Treatment
650367-100003	CEPT Clarification
650367-100004	CEPT Disinfection
650260-103002	SWWTP Building Heating Impv. - Boiler Revision
650260-103004	SWWTP Boiler System Operation Impv.
650261-102000	Small Capital Projects

Project Modification Information:

1.1 Amount of additional funds to be expended: \$6,451,385.43

Original Contract	\$7,399,879.94
Modification No.1 (this modification)	\$6,451,385.43
Proposed Modification No.2 (est. 2019 funding)	\$5,201,000.00
Proposed Modification No.3 (est. 2020 funding)	\$1,648,000.00
<u>Proposed Modification No.4 (est. 2021 funding)</u>	<u>\$1,440,000.00</u>
CURRENT PROPOSED TOTAL	\$22,140,265.37

1.2 Reasons additional goods/services could not be foreseen:

Contract Modification No. 1 was planned and anticipated, and so stated in the original contract legislation. This modification includes funding for construction administration and management services for seven (7) new construction projects, additional funds for four (4) existing construction projects and funds for Small Capital Project program.

1.3 Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. It is not reasonable or cost effective to undertake new procurement to acquire these services.

1.4 How cost of modification was determined:

A cost proposal was provided by H.R. Gray and Associates, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. Project Timeline: This is a five year contract which commenced in 2017 and is planned to end with the close-out of the final project added in the final contract modification of 2021. The original Professional Services agreement was signed on May 16, 2017.

3. Contract Compliance No.: 31-1050479 | MAJ | Exp. 7/11/2019| DAX #004640

4. Emergency Designation: Emergency designation **is not requested** at this time.

5. Economic or Environmental Impact: The performance of professional contract management services for the subject construction contracts will help to prevent or reduce the number of construction claims and minimize charge amount of any unavoidable claims. No community outreach or environmental factors are considered for this project.

6. Fiscal Impact: This ordinance authorizes the transfer within of \$5,927,651.43 and expenditure of up to \$6,451,385.43 from the Sanitary Sewer General Obligation Fund 6109 and amends the 2017 Capital Improvement Budget.

To authorize the Director of Public Utilities to modify and increase an existing professional services agreement with H.R. Gray and Associates, Inc. for the Wastewater Treatment Facilities Professional Construction

Management Contract (PCM) Mod #1; to authorize the transfer within of \$5,927,651.43 and the expenditure of up to \$6,451,385.43 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$6,451,385.43)

WHEREAS, the original agreement, PO062939, was authorized by Ordinance 0817-2017; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify (Mod #1) and increase the agreement with H.R. Gray and Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) Contract; and

WHEREAS, this is a multi-year agreement with subsequent planned contract modifications; and

WHEREAS, it is necessary to transfer within \$5,927,651.43 and expend up to \$6,451,385.43 from the Sanitary Sewer General Obligation Bond Fund 6109; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to modify and increase an existing agreement with H.R. Gray and Associates, Inc. for the Wastewater Treatment Facilities Professional Construction Management project, at the earliest practical date 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 an existing professional services agreement with H.R. Gray and Associates, Inc., 3770 Ridge Mill Drive, Columbus, Ohio 43026 for Professional Construction Management (PCM) Services, in the amount of \$6,451,385.43; 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 City Auditor is hereby authorized to transfer \$5,927,651.43 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 amended as follows:

From:

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

6109	P650243-100002	JPWWTP Biosolids Land App Improvements	\$1,530,000	\$0	(-\$1,530,000)
6109	P650250-100007	JPWWTP Cogeneration Facility	\$1,025,882	\$0	(-\$1,025,882)
6109	P650260-100008	Short Circuit. Coord and Arc Flash Studies #1	\$1,000,000	\$0	(-\$1,000,000)
6109	P650260-100100	General Engineering Consultant (GEC) #2	\$500,000	\$0	(-\$500,000)
6109	P650260-100200	General Engineering Consultant (GEC) #3	\$633,045	\$273,876	(-\$359,169)
6109	P650260-102008	JPWWTP PLC5 Upgrade	\$1,000,000	\$0	(-\$1,000,000)
6109	P650260-105000	SMOG Small Capital Projects	\$450,000	\$118,399	(-\$331,601)
6109	P650260-103000	SWWTP Small Capital Projects	\$181,000	\$0	(-\$181,000)

6109 | P650353-100004 | SWWTP Digestion Process Expansion | \$523,734 | \$0 | (-\$523,734)

To:

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

6109 | P650250-100005 | JPWWTP Digester Cover Rehab Ph. I of III | \$0 | \$79,558 | (+\$79,558)

6109 | P650234-100007 | DPU Roof Replacement Southerly | \$0 | \$64,061 | (+\$64,061)

6109 | P650234-100008 | DPU Roof Replacement Jackson Pk | \$0 | \$29,514 | (+\$29,514)

6109 | P650234-100009 | DPU Roof Replacement Fairwood | \$0 | \$119,446 | (+\$119,446)

6109 | P650260-103002 | SWWTP Building Heating Impv. Boiler Rev. | \$0 | \$283,227 | (+\$283,227)

6109 | P650260-103004 | SWWTP Boiler Syst. Op. Impv. | \$0 | \$158,039 | (+\$158,039)

6109 | P650261-102000 | Small Capital Projects | \$0 | \$350,000 | (+\$350,000)

6109 | P650353-100003 | SWWTP Cogeneration Facility | \$0 | \$2,682,536 | (+\$2,682,536)

6109 | P650367-100002 | SWWTP Chemically Enhanced Primary Treatment: Preliminary Treatment | \$0 | \$901,588 | (+\$901,588)

6109 | P650367-100003 | SWWTP Chemically Enhanced Primary Treatment (CEPT): Clarification | \$0 | \$961,563 | (+\$961,563)

6109 | P650367-100004 | SWWTP Chemically Enhanced Primary Treatment (CEPT): Disinfection | \$0 | \$821,859 | (+\$821,859)

SECTION 4. That the Director is hereby authorized to expend up to \$6,451,385.43 within the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 5. That the said firm, H.R. Gray and Associates, 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 authorized to establish proper project accounting numbers as appropriate.

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

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

SECTION 9. That the City Auditor is 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0705-2018

Drafting Date: 3/1/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

contract with R.W. Setterlin Building Co. for the Jackson Pike Waste Water Treatment Plant Generator Building HVAC System Replacement, CIP 650260-102011. Jackson Pike Generator Building HVAC System Replacement will replace aged HVAC equipment that is beyond its service life. The unit being replaced is being relocated from the rooftop to on grade, in advance of a roofing project for the same building.

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 280 days from the date that a Notice to Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Division advertised for competitive bids for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on February 7, 2018 from:

Vendor Name	Compliance No.	EXP: Date	Type	City	State
General Temperature Control, Inc.	31-1201236	4/6/2018	MAJ	Amanda	OH
R. W. Setterlin Co.	31-0836188	2/24/2019	MAJ	Columbus	OH

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

CONTRACT COMPLIANCE NO: 31-0836188 | MAJ | 2/24/2019 | DAX #004372

ECONOMIC / ENVIRONMENTAL IMPACT: Updating to a new HVAC unit will provide better efficiency, reduced heating cost, and prevent negative impacts from failure of the current units. Relocating it to grade will remove roof penetrations in advance of the upcoming roofing project.

FISCAL IMPACT: This legislation authorizes the transfer within and expenditure of \$490,359.60 from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2017 Capital Improvements Budget. To authorize the Director of Public Utilities to enter into a construction contract with R.W. Setterlin Co. for the Jackson Pike Waste Water Treatment Plant Generator Building HVAC System Replacement Project; to authorize the transfer within and expenditure of up to \$490,359.60 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$490,359.60)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the subject services and received two (2) bids for the Jackson Pike Waste Water Treatment Plant Generator Building HVAC System Replacement Project, CIP 650260-102011; and

WHEREAS, it was determined that R. W. Setterlin Co. should be awarded the project based on the results of the Bid Tabulation and Quality Factor Form evaluation; and

WHEREAS, it is necessary to authorize the transfer of \$490,359.60 within the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to authorize the expenditure of up to \$490,359.60 from the Sanitary Sewer General Obligation Bond 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 Department of Public Utilities to authorize the Director to enter into a construction contract with R. W. Setterlin Co. for the Jackson Pike Waste Water Treatment Plant Generator Building HVAC System Replacement Project, CIP 650260-102011, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1: That the Director of Public Utilities is hereby authorized to enter into a construction contract with R. W. Setterlin Co., 560 Harmon Avenue, Columbus, Ohio 43223, Jackson Pike Waste Water Treatment Plant Generator Building HVAC System Replacement Project, CIP 650260-102011, in the amount of \$490,359.60; 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 \$490,359.60 or so much thereof as may be needed, is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of \$490,359.60 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

6109 | P650375-100002 | Compost Facility Odor Control Improvements | \$834,687 | \$344,327 | (-\$490,360)

6109 | P650260-102011 | Jackson Pike Generator Bldg. HVAC Project | \$0 | \$490,360 | (+\$490,360)

SECTION 5. That the said firm, R. W. Setterlin Co, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 0709-2018

Drafting Date: 3/1/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #2) and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with DLZ of Ohio, 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. DLZ of Ohio, 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.

This modification provides funding for two additional CA/CI projects for the Division of Sewerage and Drainage.

Project List:

Windsor Avenue Stormwater System Improvements	CIP #: 611034-100000	\$ 124,625.20
Volunteer Sump Pump Program	CIP #: 650875-100005	<u>\$ 510,009.67</u>
North Linden 1 Blueprint Area	TOTAL This Mod	\$ 634,634.87

1.1 Amount of additional funds to be expended: \$634,634.87

Original Contract	\$ 797,020.89
Modification 1	\$1,515,565.73
Modification 2 (this mod)	\$ 634,634.87
Future 2018 Anticipated Needs	\$3,450,000.00
Future 2019 Anticipated Needs	<u>\$3,000,000.00</u>
CONTRACT TOTAL	\$9,397,221.49

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 #2 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:** DLZ of Ohio, Inc.: 31-1268980 | MBR | Exp. 02/28/2020 | Vendor #: 004939
- 4. EMERGENCY DESIGNATION:** Is **not requested** at this time.
- 5. ECONOMIC IMPACT:** Division of Sewerage and Drainage 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 and the expenditure of up to \$510,009.67 from the Sanitary Sewer G.O. Bond Fund 6109; the transfer within and expenditure of up to \$124,625.20 from the Storm Water Recovery Zone Super Build America Bond Fund; and an amendment to the 2017 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify (Mod #2) and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with DLZ of Ohio, Inc. for the Windsor Avenue Stormwater System Improvements Project and the Volunteer Sump Pump Program, North Linden 1 Blueprint Area Project; to authorize the transfer within and the expenditure of up to \$510,009.67 from the Sanitary Sewer G.O. Bond Fund; to authorize the transfer within and expenditure of up to \$124,625.20 from the Storm Water Recovery Zone Super Build America Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$634,634.87)

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 DLZ Ohio, Inc. agreement by adding two new projects and does not change the scope or funding of the original projects; and

WHEREAS, Contract Nos. PO079933; PO079934; PO079935 were authorized by Ordinance 1650-2017, passed July 31, 2017, executed by the Director on September 12, 2017; approved the City Attorney September 19, 2017; and certified by the Auditor on September 19, 2017; and

WHEREAS, Contract Nos. PO097745 and PO097721 were authorized by Ordinance 2862-2017, passed December 4, 2017, executed by the Director January 5, 2018; approved the City Attorney January 12, 2018; and certified by the Auditor on January 12, 2018; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of \$510,009.67 from the Sanitary Sewer G.O. Bond Fund 6109; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$124,625.20 from the Storm Water Recovery Zone Super Build America Bond Fund 6202; and

WHEREAS, it is necessary to authorize an amendment to the 2017 Capital Improvements Budget for purposes of providing sufficient budget authority for the project 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 DLZ of Ohio, 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 #2) an existing service agreement with DLZ of Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 for the Windsor Avenue Stormwater System Improvements Project, CIP 611034-100000 and the Volunteer Sump Pump Program, North Linden 1 Blueprint Area Project, CIP #: 650876-111181 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 transfer of \$510,009.67 within the Sanitary Sewer G.O. Bond Fund 6109 or as may be needed, is hereby authorized per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of up to \$510,009.67 is hereby authorized from the Sanitary Sewer G.O. Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 4. That the transfer within and expenditure of up to \$124,625.20 within the Storm Water Recovery Zone Super Build America Bond Fund 6202 is hereby authorized 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	650876-100000	Blueprint Columbus Sump Pump Prog.	\$1,700,000	\$1,189,991	(-\$510,010)
6202	610990-100004	Leonard Avenue Storm Sewer Improvements	\$143,517	\$18,891	-\$124,626

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	P650876-111181	Vol. Sump Pump, Prog. North Linden 1, BP Area	\$0	\$510,010	(+\$510,010)
6202	611034-100000	Windsor Avenue Stormwater System Improvements Project	\$0	\$124,626	+\$124,626

SECTION 6. That the said firm, DLZ of Ohio, 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.

Legislation Number: 0739-2018

Drafting Date: 3/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #1) an existing engineering agreement with Stantec Consulting Services, Inc. for the Near North & East Large Diameter Assessment Project, CIP 650725-100014. The scope of work for this modification will include the subsequent investigations required in order to obtain additional data for the project plans, the completion of the construction drawings, bidding of the work, engineering services during construction, and completion of record plan drawings once construction is completed.

1.1 Amount of additional funds to be expended: \$796,824.77

Original Contract	\$1,099,389.44
Proposed Modification No.1 (current)	<u>796,824.77</u>
CURRENT PROPOSED TOTAL	\$1,896,214.21

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

This is a planned contract modification.

1.3. Reason other procurement processes are not used:

This is a scope change to an existing contract.

1.4. How cost of modification was determined:

The costs were determined through negotiations with the consultant (Stantec) based on the scope of services required.

2. THE PROJECT TIMELINE: It is anticipated that expiration date of this agreement is June 2020, which is approximately 27 months.

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

4. CONTRACT COMPLIANCE No.: 11-2167170 | MAJ | Exp. 09/07/2019 | Vendor # 000462

5. ENVIRONMENTAL IMPACT: This project will extend the remaining useful life of the most critical sewers within the City by making necessary repairs. It will also lower operation and maintenance costs by increasing the pipe flow efficiency. It will also reduce the risk of collapse which could cause SSO (sewer system overflows) to adjacent water ways or WIB's (water in basements).

6. FISCAL IMPACT: This ordinance authorizes the transfer within of \$546,824.77; the expenditure of up to \$796,824.77 from the Sanitary Sewer Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; and an amendment to the 2017 Capital Improvements Budget to establish sufficient budget authority.

To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Stantec Consulting Services, Inc. for the Near North and East Large Diameter Assessment Project; to authorize the transfer within of \$546,824.77 and the expenditure of up to \$796,824.77 from the Sanitary Sewer Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2017 Capital Improvements Budget. (\$796,824.77)

WHEREAS, the original contract, PO007772, was authorized by Ordinance 2862-2015, passed January 11,

2016, executed by the Director April 20, 2016; approved the City Attorney April 20, 2016; and certified by the Auditor on April 26, 2016; and

WHEREAS, scope of work for this modification will include the subsequent investigations required in order to obtain additional data for the project plans, the completion of the construction drawings, bidding of the work, engineering services during construction, and completion of record plan drawings once construction is completed; and

WHEREAS, this project will extend the remaining useful life of the most critical sewers within the City by making necessary repairs; and

WHEREAS, it is necessary to authorize the transfer within of \$546,824.77 from the Sanitary Sewer Sanitary Sewer General Obligation (G.O.) Bond Fund 6109 and the expenditure of up to \$796,824.77 from the said fund; 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 Department of Public Utilities to authorize the Director to modify (Mod #1) and increase an existing engineering agreement with Stantec Consulting Services, Inc. for the Near North & East Large Diameter Assessment Project, CIP 650725-100014, at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify (Mod #1) and increase an existing engineering agreement with Stantec Consulting Services, Inc., 1500 Lakeshore Drive, Suite 100, Columbus, Ohio 43215, for the Near North & East Large Diameter Assessment Project 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 \$546,824.77 from the Sanitary Sewer G.O. Bond Fund 6109, into the Near North & East Large Diameter Assessment Project, CIP 650725-100014, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the accounting codes attached to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$796,824.77 from the Sanitary Sewer G.O. Bond Fund, Fund 6109 per the accounting codes attached to this ordinance.

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

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

6109 | 650033-100000 | Big Walnut Sanitary Trunk Extension | \$0 | \$3,768,592 | +\$ 3,768,592 (authority to match cash due to cancellation)

6109 | 650033-100000 | Big Walnut Sanitary Trunk Extension| \$3,768,592 | \$3,221,767 | (-\$546,825)

6109 | 650725-100014 | Near North & East Large Diameter Assessment | \$0 | \$546,825 | (+\$546,825)

SECTION 5. That the said firm, Stantec Consulting Services, Inc., shall perform the work to the satisfaction of

the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts 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.

Legislation Number: 0743-2018

Drafting Date: 3/6/2018

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z17-053

APPLICANT: Franklin County Board of Commissioners; c/o Kenneth Wilson, County Administrator; 373 South High Street, 26th Floor; Columbus, OH 43215.

PROPOSED USE: Forensic science center and morgue.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on February 8, 2018.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel, previously developed with an elementary school, and having the R, Rural District zoning designation after annexation from Franklin Township. The requested CPD, Commercial Planned Development District will permit a forensic science center and morgue for Franklin County. The site is located within the boundaries of the *Southwest Area Plan* (2009), which recommends institutional uses for this location. The CPD text includes use, setback, height, access, parking, screening, landscaping, and site plan commitments. Staff supports the proposed use, which is consistent with the land use recommendation of *Southwest Area Plan*, replaces a previous institutional use, and ensures a site design which is compatible with the surrounding residential development.

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) **and to declare an emergency.**

WHEREAS, application # Z17-053 is on file with the Department of Building and Zoning Services requesting rezoning of 11.3± acres from R, Rural District, to CPD, Commercial Planned Development District; and

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

WHEREAS, The Southwest Area Commission recommends disapproval, due to a split vote (3-3); and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit a forensic science center and morgue that is consistent with the land use recommendation of *Southwest Area Plan*, replaces a previous institutional use, and ensures a site design which is compatible with the surrounding residential development;

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:

2090 FRANK ROAD (43223), being 11.3± acres located on the north side of Frank Road, 735± feet east of Harrisburg Pike, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, being in Virginia Military District, Survey 717, and being all of the remainder of a 12.00 acre tract as conveyed to Commissioners of Franklin County in Instrument Number 201304080057014, all records being of the Recorder's Office, Franklin County, Ohio;

Commencing at the centerline intersection of Frank Road (Width Varies) and Harrisburg Pike (Width Varies);

Thence easterly along the centerline of Frank Road, South 75 degrees 50 minutes 18 seconds East, 829.1 feet;

Thence northerly leaving said centerline, North 14 degrees 31 minutes 42 seconds East, 52.2 feet to the northerly right-of-way line of Frank Road and the southwest corner of the remainder of said 12.00 acre tract, being the TRUE POINT OF BEGINNING of the tract herein described;

Thence northerly along the west line of the remainder of said 12.00 acre tract, North 14 degrees 31 minutes 42 seconds East, 787.3 feet to the northwest corner of the remainder of said 12.00 acre tract;

Thence easterly along the north line of the remainder of said 12.00 acre tract, South 75 degrees 12 minutes 18 seconds East, 625.3 feet to the northeast corner of the remainder of said 12.00 acre tract;

Thence southerly along the east line of the remainder of said 12.00 acre tract, South 14 degrees 31 minutes 42 seconds West, 785.7 feet to the southeast corner of the remainder of said 12.00 acre tract and in the northerly right-of-way line of Frank Road;

Thence westerly along the northerly right-of-way line of Frank Road and the south line of the remainder of said 12.00 acre tract, North 75 degrees 20 minutes 52 seconds West, 625.3 feet to the POINT OF BEGINNING, CONTAINING 11.3 ACRES, MORE OR LESS.

To Rezone From: R, Rural District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**FRANKLIN COUNTY FORENSIC SCIENCE CENTER**," dated January 31, 2018, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," dated November 20, 2017, and signed and dated by Kenneth Wilson, County Administrator, on February 16, 2018, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development

PROPERTY ADDRESS: 2090 Frank Road, Columbus, Ohio 43223

OWNER: Franklin County, Ohio

APPLICANT: Franklin County Commissioners

DATE OF TEXT: 11-20-17

APPLICATION: Z17-053

1. **INTRODUCTION:** 2090 Frank Road, located just east of the intersection of Harrisburg Pike and Frank Road, is the site of the former Harmon Elementary School. The parcel was recently annexed to the City of Columbus from Franklin Township. The property is just south and immediately adjacent to a residential subdivision of approximately 14.73 acres located within the City of Columbus and zoned R-2 Residential. Parcels to the east and to the west of the subject property are currently zoned residential and located within Franklin Township. The site is currently vacant and has been sown with a grass seeded landscape treatment throughout. The rezoning will permit, subject to this zoning text, construction of the new Forensic Science Center for Franklin County. Additionally this building will serve as the official office of the County Coroner and will provide services to the City of Columbus and other incorporated and unincorporated areas of Franklin County.

2. **PERMITTED USES:** The current intended use for the subject site shall be a Forensic Science Center and the County Morgue and supporting parking lot. In the event the subject building is no longer used as designated, other permitted uses shall include those identified in Chapter 3349 I, Institutional Use District.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text the applicable development standards are contained in Chapter 3349 I, Institutional Use District of the Columbus City Code.

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

1. Building setbacks along Frank Road shall be a minimum of 50 feet.
2. Parking setbacks abutting the adjacent residential properties shall be a minimum of 15 feet.
3. The building side yard setbacks shall be a minimum of 50 feet.
4. The rear yard setback shall be a minimum of 50 feet.
5. No structure shall be more than 40 feet in height, apart from portions of the building which may extend higher as provided in Code 3309.142(A). For purposes of this section the building will include self-contained strobic exhaust fans which will extend vertically approximately 16 feet beyond the top of the architectural elements and as such meet the requirements outlined as referenced in Code 3309.142 (A).

B. Traffic-Related Commitments:

1. The project shall utilize the two existing curb cuts located within the public ROW on Frank Road.
2. There are currently sidewalks located along Frank Road. If required, wheel chair ramps at existing curb cuts shall be installed per ADA specifications.
3. Parking shall be provided as indicated on the attached Site Plan. The number of spaces required include a total of 27 spaces (25 standard and 2 ADA spaces) for the general public and a total of 74 spaces (71 standard spaces and 3 ADA spaces) for staff and overflow parking. One (1) secured parking space is located within the sally port for the Franklin County Coroner.

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

1. The project shall align with the requirements of 3321.09 as relates to screening of said development from any preexisting / residential uses. The intended implementation of said standards are identified as follows:
 - a. A landscaped buffer (as depicted on the attached plan) will be installed along the western boundary to provide screening for the staff parking and along the southern perimeter of the public parking areas adjacent to the Frank Road frontage.
 - b. Additional trees and landscaping will be added along the north western edges of the property.
2. Additional ornamental type landscaping will be included as follows:
 - a. Eastern (Public) entry - 2 ornamental trees
 - b. Western (Staff) entry - 3 ornamental trees and 1 hardwood type tree

c. A landscape hedge along the mechanical yard on the east side of the building - 15 deciduous shrubs.

D. Building Design and Interior-Exterior Treatment Commitments

N/A

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

All exterior dumpsters will be located within a waste and recycling enclosure in alignment with City of Columbus standards (3321.01) in regards to architectural fence type screening/gates. In addition, the use of exterior perimeter landscape screening as depicted on the attached plan will also be implemented.

F. Graphics and/or Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Article 15 of the Columbus City Code as it applies to I, Institutional Use District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous:

The subject site shall be in accordance with the attached Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site 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.

H. CPD Criteria:

NATURAL ENVIRONMENT.

This property will be redeveloped with a Forensic Science Center / Coroner Office, maintaining the access configuration unless otherwise approved, and perimeter landscaping and other buffering treatment commitments. The use will not be detrimental in any way but rather is an appropriate land use at this location and will not have any off-site impacts beyond its current zoning entitlement.

EXISTING LAND USE.

The existing land is zoned R, Rural (Franklin Township). The current site condition reflects a grass covered lawn, free of any of the man-made structures and features as were associated with the previous K-6 facility.

TRANSPORTATION AND CIRCULATION.

There will be direct vehicular access to the site via (2) existing curb-cuts from Frank Road. No modification is proposed by this applicant. There is adequate circulation both from adjacent roadways and on the site around the building.

VISUAL FORM OF THE ENVIRONMENT.

The existing uses / zoning of the surrounding property are as follows:

North: Single Family development zoned Residential, R2 (City of Columbus)

East: Combination of Single Family development zoned Residential R2 & R24 (City of Columbus) and Suburban Apartment Residential (Franklin Township).

South: Smart Growth Overlay - Franklin County; Combination of R - Residential, Rural and Suburban Apartment Residential. (Franklin Township).

West: Smart Growth Overlay - Franklin County, R - Residential & LI - Limited Industrial (SR 62, Harrisburg Pike), and R - Residential, Rural, (Frank Road). Franklin Township.

VIEW AND VISIBILITY.

The site is visible along the north side of Frank Road. The proposed development will not with any great significance, alter the existing aesthetic as had been presented by the previously in-place, 70 year old K-6 School facility.

PROPOSED DEVELOPMENT.

The proposed development is redevelopment of a former K-6 school site with public access/parking as well as a controlled parking/service zone and an associated enclosed delivery sallyport, appropriate along this portion of the Frank Road mixed use corridor.

BEHAVIOR PATTERNS.

This rezoning will not significantly alter the existing behavior patterns for the property, or for its surroundings.

EMISSIONS.

No adverse emissions will occur as a result of this development.

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

Legislation Number: 0746-2018

Drafting Date: 3/6/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant (HCWP) and Dublin Road Water Plant (DRWP) Standby Power Projects, under Division of Water Contract

No's. 2074 and 2075, respectively.

This project will provide standby power generators at HCWP and DRWP and will allow the plants to continue operation during a utility power outage, thereby improving the reliability of the water supply system.

The original contract was for Preliminary Design Services (Phase I).

Modification (No. 1) was for Detailed Design (Phase II) and Bidding Services (Phase III).

Modification No. 2 (current) is for Engineering Services During Construction (ESDC) (Phase IV). ESDC will include technical project representation (TPR) duties to interpret contract requirements and to verify the construction contractor's compliance with the project's technical requirements, construction phase engineering, start-up and commissioning assistance, record documentation, Operation and Maintenance documentation, staff training, troubleshooting, development of Standard Operating Procedures (SOPs), performance of Power Systems Studies, updates to the plants' Stormwater Pollution Prevention Plans (SWPPP) and Spill Prevention, Control, and Counter Measures (SPCC), and development of Lockout - Tagout procedures.

See Attachment "ORD 0746-2018" for more detailed information.

The Community Planning Areas for both projects is "N/A" as the water treatment plants provide service to several communities.

1.1 Amount of additional funds to be expended: \$3,000,150.00

Original Contract Amount:	\$ 260,083.00	(EL016353)
Modification No. 1:	\$2,068,900.00	(EL017666)
<u>Modification No. 2 (current):</u>	<u>\$3,000,150.00</u>	
Total (Orig. + Mods. 1-2)	\$5,329,133.00	

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

This modification was anticipated and fully explained in the original legislation under Ordinance No. 1839-2014, as well as Modification No. 1 under Ordinance No. 2535-2015.

1.3. Reason other procurement processes are not used:

The work included in this modification was planned and fully anticipated and explained under Ordinance No. 1839-2014 and Ordinance No. 2535-2015. Due to the highly complex and technical nature of this water treatment plant infrastructure, it is not reasonable or cost effective to undertake a new procurement to acquire these services. The lengthy process for initiating a new procurement and for a new entity to gain understanding of the project would likely cause an unacceptable project delay and additional cost.

1.4. How cost of modification was determined:

Cost Proposals were provided by Arcadis, reviewed and negotiated by the Division of Water, and deemed acceptable.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide the residents of the City of Columbus and a large part of Franklin County with a reliable supply of clean water for customer potable water uses and for the City's fire protection purposes during a regional area-wide

power outage. This project benefits the economy by providing uninterrupted water service and fire protection during a power outage.

Public informational meetings are not anticipated for this project, because all proposed work is anticipated to occur within the boundaries of the water plants. Regulatory agencies will be notified of the proposed work as appropriate.

3. CONTRACT COMPLIANCE INFO: 57-0373224, expires 5/18/19, Majority, DAX #009409.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ARCADIS U.S, Inc.

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

To authorize the Director of Public Utilities to modify and increase an existing professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects for the Division of Water; to authorize a transfer and expenditure up to \$3,000,150.00 from the Water General Obligations Voted Bonds Fund; and to amend the 2017 Capital Improvements Budget. (\$3,000,150.00)

WHEREAS, Contract No. EL016353 was authorized by Ordinance No. 1839-2014, passed September 22, 2014, was executed on October 22, 2014, and approved by the City Attorney on October 27, 2014 for the Hap Cremean Water Plant (HCWP) and Dublin Road Water Plant (DRWP) Standby Power Projects; and

WHEREAS, Contract Modification No.1 EL017666 was authorized by Ordinance No. 2535-2015, passed November 2, 2015, was executed on December 2, 2015, and was approved by the City Attorney on December 9, 2015; and

WHEREAS, Modification No. 2 (current) will establish funding for Engineering Services During Construction (Phase IV); and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ARCADIS U.S, Inc. for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase the professional engineering services agreement with ARCADIS U.S, Inc., for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects,

for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with ARCADIS U.S, Inc. (FID# 57-0373224) for the Hap Cremean Water Plant and Dublin Road Water Plant Standby Power Projects, in an amount up to \$3,000,150.00.

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

SECTION 3. That the transfer of \$375,150.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

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

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

P690441-100002 (NEW) | Alum Creek P.S. Imp's | \$2,000,000 | \$1,624,850 | -\$375,150

P690519-100000 (NEW) | HCWP Standby Power | \$1,375,000 | \$1,713,550 | +\$338,550

P690520-100000 (NEW) | DRWP Standby Power | \$1,250,000 | \$1,286,600 | +\$36,600

SECTION 5. That the expenditure of \$3,000,150.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0752-2018

Drafting Date: 3/7/2018

Current Status: Passed

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Ulry Tank 2018 Interior Painting Improvements Project; in an amount up to \$710,228.50; for Division of Water Capital Improvements Project No. 690477-100013, Contract No. 2224.

Work consists of blasting and coating interior wet and dry areas of a one-million gallon capacity hydropillar elevated storage tank; performing touch ups to tank exterior, installing ice guards on roof, installing a new frost-free vent, and other such work as may be necessary to complete the contract, in accordance with the plans and technical specifications.

Community planning area: “Rocky Fork-Blacklick”

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

There are currently 37 water tanks in the distribution system and 25 of them are maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, each year tank interiors or exteriors are identified to be recoated.

The Ulry tank interior dry and wet areas need to be recoated at this time. The tank will be industrial blasted to bare metal and recoated. Safety at the tank site will be improved with the addition of full-circumference guards on the tank roof. These guards will reduce the risk of large ice sheets falling from the tank roof. These improvements will keep these tanks in optimal condition and prolong its service life.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on February 21, 2018 from:

- | | | |
|----|------------------------------|--|
| 1. | UCL, Inc. | \$710,228.50 |
| 2. | Horizon Bros. Painting Corp. | \$762,335.00 (after bid tab correction)* |
| 3. | American Suncraft Co. | \$783,667.50 |

*deemed non-responsive; not pre-qualified to bid

3.1 PRE-QUALIFICATION STATUS: UCL, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

UCL’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$710,228.50. Their Contract Compliance Number is 31-1697362 (expires 2/21/19, Majority) and their DAX Vendor Account No. is 005810. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Ulry Tank 2018 Interior Painting Improvements Project; to authorize an expenditure up to \$710,228.50 within the Water General Obligation Bonds Fund for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$710,228.50)

WHEREAS, three (3) bids for the Ulry Tank 2018 Interior Painting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 21, 2018; and

WHEREAS, the lowest, best, most responsive and responsible bid was from UCL, Inc. in the amount of \$710,228.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Ulry Tank 2018 Interior Painting Improvements Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Ulry Tank 2018 Interior Painting Improvements Project, with UCL, Inc., for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to award and execute a contract for the Ulry Tank 2018 Interior Painting Improvements Project with UCL, Inc. (FID# 31-1697362), 2025 Stapleton Ct., Cincinnati, OH 45240; in an amount up to \$710,228.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690477-100000 (New)	Water Storage Tank Pntg.	\$2,000,000	\$1,289,771	-\$710,229
P690477-100013 (New)	Ulry Tank Pntg. Imp's	\$0	\$710,229	+\$710,229

SECTION 4. That the expenditure of \$710,228.50 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0754-2018

Drafting Date: 3/7/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with GS&P/OH, Inc., for the South Weyant Avenue Area Water Line Improvements Project, in an amount up to \$227,546.94, for Division of Water Contract No. 2120.

This project includes replacing or rehabilitating approximately 11,000 linear feet of 2-inch, 6-inch, and 8-inch, water lines within the project area.

This project is located within the Eastmoor/Walnut Ridge Planning Area and includes the following streets: South Weyant Ave., Everett Ave., Ashburton Rd., Fulton St., Dover Rd., Kenwick Rd., Berwick Blvd., and Berwick Circle.

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

The goal of this project is to replace or rehabilitate the existing 2-inch, 6-inch, and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on January 26, 2018 from: PRIME AE Group, EMHT, GRW Engineers, GS&P/OH, Osborn Engineering, and Stantec Consulting Services.

Note: The RFP included three (3) projects and the top three (3) ranked firms were selected for these projects. The Division of Water determines which projects were to be awarded to each of the top 3 ranked firms. GS&P/OH, Inc. was selected for the South Weyant Avenue Area Water Line Improvements project, CIP 690236-100097, Contract 2121.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the South Weyant Avenue Water Line Improvements Project be awarded to GS&P/OH, Inc.

The Contract Compliance Number for GS&P/OH, Inc. is 62-1736493 (expires 1/5/20, MAJ) and their DAX Vendor Number is 9789. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against GS&P/OH, Inc.

4. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund for this expenditure.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with GS&P/OH, Inc. for the South Weyant Avenue Area Water Line Improvements Project; and to authorize an expenditure up to \$227,546.94 within the Water General Obligations Bonds Fund for the Division of Water. (\$227,546.94)

WHEREAS, six (6) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on January 26, 2018; and

WHEREAS, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the South Weyant Avenue Water Line Improvements project be awarded to GS&P/OH, Inc.; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of

Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the South Weyant Avenue Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the South Weyant Avenue Area Water Line Improvements Project with GS&P/OH, Inc. (FID# 62-1736493), 155 East Broad Street, PNC Plaza, Ste. 900, Columbus, OH 43215; for an expenditure up to \$227,546.94; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the expenditure of \$227,546.94 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 0756-2018

Drafting Date: 3/7/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to renew an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2, CIP 650724-100000. The work for this project will include construction plan preparation through 90% completion and detailed geotechnical investigation work. Future contract renewals will include completion of construction plans, development of bidding documents and engineering services during construction.

The proposed Lower Olentangy Tunnel will work in tandem with the four pillars of the Blueprint Columbus

program to enable the City to address several elements of its sewer consent orders. The project will provide hydraulic relief to both the Franklin Main Interceptor Sewer and the Olentangy Scioto Interceptor Sewer near Second Avenue and near Dodridge Street. It will control the seven upper Olentangy combined sewer overflows per the consent order; mitigate the activation of four designed sewer relief structures per the consent order; and allow closure of a fifth designed sewer overflow structure. This contract renewal will fund the continuation of design services through the 75% design completion stage.

2. **PROJECT TIMELINE:** This renewal work is scheduled for completion by the end of 2018
3. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time
4. **CONTRACT COMPLIANCE NO:** 31-1268980 | MBR | 02/28/2020 | Vendor # 004939
5. **ECONOMIC IMPACT:** The project was identified in the Integrated Plan and 2015 Wet Weather Management Plan (WWMP) Update Report which was developed with input from numerous stakeholder groups and submitted to the Ohio EPA. The project will mitigate sewer overflows into the Olentangy River as described in the report. Short term economic impacts will be in terms of the prime and twelve sub consultants work on design of the project.
6. **FISCAL IMPACT:** This ordinance authorizes the transfer within of \$5,132,528.64 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109 and the expenditure of up to \$5,402,729.42 from the same fund, Fund 6109. It also authorizes an amendment to the 2017 Capital Improvements Budget for the creation of sufficient authority for this project.

To authorize the Director of Public Utilities to renew an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2; to transfer within \$5,132,528.64 and expend up to \$5,402,729.42 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2017 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$5,402,729.42)

WHEREAS, it is necessary to authorize the renewal of an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2, CIP 650724-100000; and

WHEREAS, the work for this project will include construction plan preparation through 90% completion and detailed geotechnical investigation work; and

WHEREAS, it is necessary to authorize transfer within \$5,132,528.64 and expend up to \$5,402,729.42 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; 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 the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to renew an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2, CIP 650724-100000 at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew an existing engineering agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH 43231, for the Lower Olentangy Tunnel Phase 1 & 2 Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$5,132,528.64 within 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 \$5,402,729.42 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	P650033-100000	Big Walnut Sanitary Trunk Extension	\$3,221,767	\$0	(-\$3,221,767)
6109	P650033-100002	Big Walnut Sanitary Trunk Extension	\$822,504	\$0	(-\$822,504)
6109	P650747-100000	Fenway Court	\$531,057	\$0	(-\$531,057)
6109	P650748-100000	Stella Court	\$447,039	\$0	(-\$447,039)
6109	P650751-100000	Williams / Castle Rd Pump Station	\$245,555	\$137,394	(-\$110,162)
6109	P650724-100000	Lower Olentangy Tunnel Ph. 1 & 2	\$270,200	\$2,180,962	(+\$1,910,762)
6109	P650724-100000	Lower Olentangy Tunnel Ph. 1 & 2	\$1	\$3,221,768	(+\$3,221,767) (carryover)

SECTION 5. That said company, DLZ Ohio, 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 appropriated and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0772-2018

Drafting Date: 3/9/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to increase the imprest petty cash fund for the Recreation and Parks Department from \$4,000 to \$8,800 for cashier services including daily cash register banks at the golf courses.

This \$4,800.00 increase is necessary due to a change in the way daily business is conducted in the golf section.

This \$4,800.00 increase is necessary in Recreation and Parks to allow for additional assigned cash banks, one for each golf course location to make the change of transitioning into retail sales and to allow for the section's better management of the pro shops.

Emergency Justification: An emergency is being requested so that it may be in place by April 1, 2018.

Area(s) Affected: Municipal golf courses

Fiscal Impact: To provide the sum of an additional \$4,800.00, to increase the imprest petty cash fund for the Recreation and Parks Department. Funding for this increase will be provided from the Recreation and Parks Operating Fund 2285. To provide the additional sum of \$4,800.00, to increase the imprest petty cash fund to \$8,800 for the Recreation and Parks Department.

To authorize an increase within the imprest petty cash fund for Recreation and Parks Department; to expend \$4,800.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$4,800.00)

WHEREAS, it has become necessary to increase the balance of the imprest petty cash fund to provide daily cash register banks for golf retail sales; and

WHEREAS, the existing cash drawer fund in the Recreation and Parks Department is insufficient to handle the daily banks for each golf course; and

WHEREAS, this legislation authorizes an increase in the amount of the imprest petty cash operating fund by \$4,800.00 not to exceed \$8,800.00 in the Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to have this in place by April 1, 2018; **NOW, THEREFORE**

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

SECTION 1. That the imprest petty cash fund presently provided to the Recreation and Parks Department be

increased by \$4,800.00 for a total not to exceed \$8,800.00.

SECTION 2. That the City Auditor shall upon receipt of a voucher approved by the Director of Recreation and Parks provide an additional sum not to exceed \$4,800.00 from the Recreation and Parks Operating Fund, 2285 for use in the daily operation of the cash drawer functions in the Recreation and Parks Department. Dept 51; Division 5101; Fund 2285; Subfund 000000; Object Class 05; Main Account 65045; Program RP021

SECTION 3. That the imprest petty cash fund hereby be increased by \$4,800.00 and shall be operated by the Director of Recreation and Parks, or by an employee designated by him who shall keep an accurate accounting of such monies.

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

Legislation Number: 0780-2018

Drafting Date: 3/12/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation (the “Developer”) for the OhioHealth Boulevard project.

The Developer is undertaking the construction of the OhioHealth Boulevard project, which includes widening, reconstructing, and extending an existing public street to North Broadway (the “Project”).

Pursuant to Ordinance 3076-2017, the City accepted a \$1,000,000.00 grant from the Roadwork Development (629) account of the Ohio Development Services Agency and a \$500,000.00 grant from the Ohio Department of Transportation for costs associated with the construction of the Project. Those funds have been allocated to reimburse the Developer for eligible construction costs.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for OhioHealth Corporation is CC006104, which expires April 17, 2019.

3. FISCAL IMPACT

Funding in the amount of \$1,500,000.00 is available for this project in the General Government Grants Fund 2220 within the Department of Development.

4. EMERGENCY DESIGNATION

Emergency action is requested so as to allow the Director of Public Service to immediately execute a Construction Guaranteed Maximum Reimbursement Agreement, which is necessary to facilitate the construction of these improvements in order to maintain the project schedule and to meet community commitments.

To authorize the City Auditor to appropriate grant funds within the General Government Grants Fund; to

authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation in an amount of up to \$1,500,000.00 for the OhioHealth Boulevard project; and to declare an emergency. (\$1,500,000.00)

WHEREAS, the Developer is undertaking the construction of the OhioHealth Boulevard project that will extend an existing public street to North Broadway (the “Project”) in support of the construction of its new Administrative Operations facility in the vicinity of S.R. 315, West North Broadway, and Olentangy River Road; and

WHEREAS, pursuant to Ordinance 3076-2017, the City accepted a \$1,000,000 .00 grant from the Roadwork Development (629) account of the Ohio Development Services Agency and a \$500,000.00 grant from the Ohio Department of Transportation for costs associated with the construction of the Project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation in an amount of up to \$1,500,000.00 relative to the construction of the Project; and

WHEREAS, it is necessary to appropriate the aforesaid grant funds in order to provide sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of said Construction Guaranteed Maximum Reimbursement Agreement in order to maintain the project schedule and to meet community commitments, 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 grant period, the sum of \$1,000,000.00 is appropriated in Fund 2220 (General Government Grant Fund, Dept-Div 4402 Economic Development, Grant G441800 (OhioHealth Blvd Roadwork Dev Grant 629), Object Class 06 Capital Outlay, 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 grant period, the sum of \$500,000.00 is appropriated in Fund 2220 (General Government Grant Fund), Dept-Div 4402 (Economic Development), Grant G441801 (OhioHealth Olentangy RR JCED), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement with OhioHealth Corporation, 180 East Broad Street, 34th Floor, Columbus, Ohio, 43215, relative to the construction of public infrastructure improvements in connection with the OhioHealth Boulevard project.

SECTION 4. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4402 (Economic Development), Grant G441800 (OhioHealth Blvd Roadwork Dev Grant 629), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 4402 (Economic Development), Grant G441801 (OhioHealth Olentangy RR JCED), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

SECTION 8. That 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 the Director of Public Service may issue a refund of monies if required to do so by the grant terms and conditions after final accounting of the project.

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

Legislation Number: 0782-2018

Drafting Date: 3/12/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Joyce Tank 2018 Exterior Painting Improvements Project; in an amount up to \$980,547.50; for Division of Water Capital Improvements Project No. 690477-100012, Contract No. 2223.

Work consists of: blasting and coating all exterior surfaces, repainting the north and south murals to match existing, performing coating repairs to the interior wet and dry portions, installing new frost-free vents, and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

Community planning area: "South Linden"

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

There are currently 37 water tanks in the distribution system and 25 of them are maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, each year tank interiors or exteriors are

identified to be recoated.

The Joyce tank exterior needs to be recoated at this time. The tank will be industrial blasted to bare metal and recoated. Other improvements will include various interior paint touch ups and the installation of new frost-free vents. These improvements will keep these tanks in optimal condition and prolong its service life.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on February 28, 2018 from:

1.	Horizon Bros. Painting Corp.	\$658,099.00*	(after bid tab correction)
2.	UCL, Inc.	\$980,547.50	
3.	A1 Industrial Painting	\$1,320,131.00	
4.	American Suncraft Co.	\$1,398,400.00	

*deemed non-responsive; not pre-qualified to bid

3.1 PRE-QUALIFICATION STATUS: UCL, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

UCL's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$980,547.50. Their Contract Compliance Number is 31-1697362 (expires 2/21/19, Majority) and their DAX Vendor Account No. is 005810. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Joyce Tank 2018 Exterior Painting Improvements Project; to authorize an expenditure up to \$980,547.50 within the Water General Obligation Bonds Fund for the Division of Water; and to amend the 2017 Capital Improvements Budget. (\$980,547.50)

WHEREAS, four (4) bids for the Joyce Tank 2018 Exterior Painting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 28, 2018; and

WHEREAS, the lowest, best, most responsive and responsible bid was from UCL, Inc. in the amount of \$980,547.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Joyce Tank 2018 Exterior Painting Improvements Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Joyce Tank 2018 Exterior Painting Improvements Project, with UCL, Inc., for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to execute a contract for the Joyce Tank 2018 Exterior Painting Improvements Project with UCL, Inc. (FID# 31-1697362), 2025 Stapleton Ct., Cincinnati, OH 45240; in an amount up to \$980,547.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the 2017 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690477-100000 (New)	Water Storage Tank Pntg.	\$1,289,771	\$309,224	-\$980,547
P690477-100012 (New)	Joyce Tank Pntg. Imp's	\$0	\$980,547	+\$980,547

SECTION 4. That the expenditure of \$980,547.50 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0785-2018

Drafting Date: 3/12/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw raw water from Alum Creek Reservoir, Storage Space #1 and #2 and to pay the State of Ohio, Department of Natural Resources a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect.

The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated funds for this purpose in the 2018 Budget.

\$1,355,335.07 was expended for this purpose during 2017

\$1,248,006.59 was expended for this purpose during 2016

\$1,234,575.77 was expended for this purpose during 2015

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,298,643.40 from the Water Operating Fund. (\$1,298,643.40)

WHEREAS, Ordinance Number 1663-71, which passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources, to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, and to pay the invoice by the due date of May 30, 2018 for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as authorized by an agreement between the City and the State of Ohio.

SECTION 2. That the expenditure of \$1,298,643.40 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0790-2018

Drafting Date: 3/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Infrastructure Management, Division of Traffic Management, Division of Design and Construction and Division of Refuse Collection have a need for building maintenance and repair services not covered by the city facilities department. The Public Service Department does not have the personnel able to fulfill all building maintenance needs. The Department has determined the most cost effective means to obtain these services is to use existing State Term Schedules (STS) available through the State of Ohio Office of Procurement.

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for building maintenance services from Debra Kuempel using State of Ohio, State Term Schedules (STS) contract number MMA7533, expiration date 11/30/2020. This ordinance also authorizes the Director of Public Service to enter into a contract with Debra Kuempel Inc., utilizing aforementioned STS contract, to authorize the expenditure of \$300,000.00 from the Street Construction Maintenance and Repair Fund (2265), Public Inspection Fund (5518), Private Inspection Fund (2241) and the General Fund (1000) for this purpose and to declare an emergency.

Ordinance 0582-1987 authorizes the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts.

2. CONTRACT COMPLIANCE

The contract compliance number for Debra Kuempel is 31-1615931, which expires June 27, 2019.

3. FISCAL IMPACT

The requested funds are budgeted and available for this purpose.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain a safety and comfortable working environment at Public Service facilities.

To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for building maintenance services from Debra Kuempel using a State of Ohio, State Term Schedules (STS); to authorize the Director of Public Service to enter into contract with Debra Kuempel using a State of Ohio, State Term Schedules; to authorized the expenditure of \$300,000.00 from the Street Construction Maintenance and Repair Fund (2265), Public Inspection Fund (5518), Private Inspection Fund (2241) and the General Fund (1000); and to declare an emergency. (\$300,000.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, Division of Traffic Management, Division of Design and Construction and Division of Refuse Collection have a need for building maintenance and repair services not covered by the city facilities department; and

WHEREAS, the Department does not have the personnel able to fulfill all building maintenance needs; and

WHEREAS, there is a State of Ohio, State Term Schedule (STS) contract with Debra Kuempel for said services and the City was previously authorized to participate in these contracts via Ord. No. 0582-1987; and

WHEREAS, funds are budgeted and available for this purpose in the Street Construction Maintenance and Repair fund, Public Inspection fund, Private Inspection Fund and the General Fund; and

WHEREAS, it is also necessary for the Director of Public Service to enter into contract utilizing State of Ohio, State Term Schedules (STS) with Debra Kuempel; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders with Debra Kuempel., 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, on behalf of the Department of Public Service, be and is hereby authorized to establish purchase orders with Debra Keumpel, utilizing State of Ohio, State Term Schedule (STS) contract number MMA7533 with an expiration date of 11/30/2020, pursuant to ordinance number 0582-1987, at a total cost of \$300,000.00.

SECTION 2. That the Director of Public Service is authorized to enter into a contract with Debra Keumpel for the purchase of building maintenance services using a State of Ohio, State Term Schedule.

SECTION 3. That the expenditure of \$300,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Street Construction Maintenance and Repair Fund, Public Inspection Fund, Private Inspection Fund and General Fund as per the account codes in the attachment to this ordinance.

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

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

SECTION 6. That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its

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

Legislation Number: 0799-2018

Drafting Date: 3/13/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract modification with Crane 1 Services, Inc. to provide for the annual inspection, certification, submittal of an annual report discussing the findings of inspections, and needed maintenance and repairs or replacement of the approximately 141 cranes and hoists, and a number of hoisting appurtenances, all in use in the facilities of the Division of Sewerage and Drainage. This specialized work is needed to provide safety-rated operational equipment at our maintenance and process facilities. Additional Department of Public Utilities facilities may be included in the future.

Crane 1 Services, Inc., with headquarters located at 2350 Refugee Park, Columbus, Ohio was the sole bidder.

The original contract EL016941 was established for a period of one (1) year with three additional one (1) year renewal options. This is the fourth renewal, but the third extension of this contract. There was a renewal that didn't extend the time of the contract. The estimated amount to be spent for this service is \$100,000.00. Each of the renewal options are subject to review and approval by City Council, and the appropriation and certification of funds by the City Auditor. Renewal No. 4 will extend the contract to May 4, 2019 and provide additional funding of \$100,000.00. All terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

SUPPLIER: Crane 1 Services, Inc. (47-5210405), Expires May 23, 2018

Crane 1 Services, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 4 is \$100,000.00. Total contract amount including this modification is \$486,620.00.
2. Reason additional funds were not foreseen: Additional funds were foreseen as this is a planned renewal. The original contract allows for three (3) extension periods on a year-to-year basis.
3. Reason other procurement processes were not used: Work under this renewal 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: \$100,000.00 is budgeted and needed for this modification.

\$155,635.42 was spent in 2017

\$33,552.52 was spent in 2016

To authorize the Director of Public Utilities to enter into a contract renewal with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

WHEREAS, the Department of Public Utilities utilizes cranes, hoists, and hoisting appurtenances to perform routine maintenance and repair of various processing equipment, and

WHEREAS, there is a need to renew and increase the Crane and Hoist Maintenance Services contract to ensure continued safe and optimum performance during repairs and maintenance of equipment used in the maintenance and processing facilities, and

WHEREAS, the Director of Public Utilities opened formal bids on December 17, 2014 and Crane 1 Services, Inc., located at 2350 Refugee Park, Columbus, Ohio 43207 was chosen to provide services related to inspection, certification, and annual report of the findings, and

WHEREAS, the Department of Public Utilities wishes to renew and increase EL016941 with Crane 1 Services, Inc. for Crane and Hoist Maintenance Services, and

WHEREAS, the original contract EL016941 was established for a period of one (1) year with three additional one (1) year renewal options; this renewal No. 4 will extend the contract through May 4, 2019 and add \$100,000.00. All terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required, and

WHEREAS, the vendor has agreed to modify and increase EL016941 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to renew and increase the current contract for Crane and Hoist Maintenance Services with Crane 1 Services, Inc.; 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 renew and increase contract No. EL016941 with Crane 1 Services, Inc., 2350 Refugee Park, Columbus, Ohio 43207, for Crane and Hoist Maintenance Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. This contract renewal No. 4 will extend the contract through May 4, 2019 and ADD \$100,000.00. Total contract amount including this modification is \$486,620.00.

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

SECTION 3. That this renewal is in accordance with the relevant provisions of Chapter 329 of the City Code,

relating to contract renewals and modifications.

SECTION 4. That the expenditure of \$100,000.00 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6100 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0801-2018

Drafting Date: 3/13/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Fire Training Academy located at 3639 Parsons Avenue, the Fire Training Building located at 3675 Parsons Avenue, and the Practical Skills Building located at 3633 Parsons Avenue.

This legislation authorizes the initial contract. This contract was bid with four (4) one-year renewal options. The term of this initial contract is June 1, 2018 through May 31, 2019.

Formal bids were solicited and the city received three bids on February 28, 2018 (0 FBE, 2*MBE) as follows:

*Dove Building Services	\$176,643.36
Mid-American Cleaning	\$177,556.00
*K & M Kleening Services	\$182,792.00

It is the recommendation of the Facilities Management Division to award this contract to the most responsive and responsible bidder, Dove Building Services.

Dove Building Services Contract Compliance No. 31-0918594, expiration date October 31, 2018.

Fiscal Impact: This legislation authorizes the expenditure of \$187,000.00 with Dove Building Services for custodial services at the Fire Training Academy, Fire Training Building, and the Practical Skills Building. This contract includes the base amount of \$176,643.36, plus \$7,956.64 for contingency and \$2,400.00 for custodial equipment repair and service for a grand total of \$187,000.00. The Facilities Management Division budgeted \$150,000.00 in the General Fund for custodial services. Additional funds are budgeted in the General Fund for

the cost differential. In 2017, the Facilities Management Division expended \$150,000.00 for these services.

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Fire Training Complex; and to authorize the expenditure of \$187,000.00 from the General Fund. (\$187,000.00)

WHEREAS, the Facilities Management Division solicited formal competitive bids for custodial services at the Fire Training Academy located at 3639 Parsons Avenue, the Fire Training Building located at 3675 Parsons Avenue, and the Practical Skills Building located at 3633 Parsons Avenue; and

WHEREAS, Dove Building Services was deemed the lowest, best, most responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$187,000.00 from the General Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contract with Dove Building Services for custodial services at the Fire Training Academy, Fire Training Building, and the Practical Skills Building; 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 contract with on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Fire Training Academy, 3639 Parsons Avenue, Fire Training Building, 3675 Parsons Avenue, and the Practical Skills Building, 3633 Parsons Avenue.

SECTION 2. That the expenditure of \$187,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 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.

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

Drafting Date: 3/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for renovation of the second floor of the Division of Police, Criminal Intelligence Unit B at Substation No. 18, 1120 Morse Road.

This legislation authorizes a contract for the renovation of the Criminal Intelligence Unit B. The Standard Operating Procedures (SOP) require the Criminal Intelligence Unit B to operate in a secured workspace. Renovation of the second floor will provide a secured workspace for six detectives, one sergeant, and necessary office equipment.

The project shall include, but is not limited to, construction of a new workspace, installation of a new door, carpet, and minor HVAC and electrical work.

Formal bids were solicited and the city received two bids on January 26, 2018 as follows (1*FBE, 0 MBE):

*Bomar Construction Company	\$98,996.00
R.W. Setterlin Building Company	\$111,840.00

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

Bomar Construction Company Contract Compliance No. 31-1430310, expiration date April 18, 2017.

Fiscal Impact: This legislation authorizes the expenditure of \$98,996.00 from the Safety Voted Bond Fund with Bomar Construction Company for renovation of the second floor of the Division of Police, Criminal Intelligence Unit B at Substation No. 18, 1120 Morse Road. These funds are budgeted within the Public Safety capital budget.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for renovation of the second floor of the Criminal Intelligence Unit B for the Division of Police at Substation No. 18; and to authorize the expenditure of \$98,996.00 from the Safety Voted Bond Fund.

WHEREAS, the Office of Construction Management solicited formal competitive bid for for renovation of the second floor of the Division of Police, Criminal Intelligence Unit B at Substation No. 18, 1120 Morse Road; and

WHEREAS, Bomar Construction Company was deemed the lowest, most responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$98,996.00 from the Safety Voted Bond Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a contract with Bomar Construction for renovation of the second floor of the Division of Police, Criminal Intelligence Unit B at Substation No. 18, 1120 Morse Road; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Bomar Construction Company for renovation of the second floor of the Division of Police, Criminal Intelligence Unit B at Substation No. 8, 1120 Morse Road.

SECTION 2. That the expenditure of \$98,996.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund, Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0817-2018

Drafting Date: 3/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. This means periodically the City must formally accept certain real estate previously conveyed to the City (defined, collectively, "Real Estate," and further described in Sections One (1) and Two (2) of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate's acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances. The Real Estate was recorded in the public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City's acquisition and acceptance of the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

WHEREAS, the City intends to formally accept certain real estate conveyed to the City (*i.e.* Real Estate); and

WHEREAS, the City intends to use the Real Estate for various public purposes; and

WHEREAS, the City intends for the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, Recreation and Parks to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance; and

WHEREAS, the City intends for the City Attorney to preapprove all documents executed by City personnel pursuant to authority granted by this ordinance; and **now, therefore:**

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

SECTION 1. That the City formally accepts the following described real estate previously conveyed to the City and recorded in the public land records of the Recorder's Office, Franklin County, Ohio (*i.e.* Real Estate), which is being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Franklin County Recorder Reference...(Real Estate)

1. **Columbus Municipal Airport Authority:** Ins. 201803020029001 (water utility easement)
2. **Highpoint Evangelical Christian Church:** Ins. 201803020029000 (sewer utility easement)

3. **DRCS 1661, LLC.**: Ins. 2018030200228999 (sewerage & drainage utility easement)
4. **Worthington Industries, Inc.**: Ins. 201802230025238 (sewer utility easement)
5. **Jeffrey Place New Community Authority**: Ins. 2018012600010757 (water utility easement)
6. **JAZ Real Estate Holdings, LLC.**: Ins. 2018012600010755 (sewer utility easement)
7. **Rickenbacker West Owner, LLC.**: Ins. 201801110005281 (sewer utility easement)
8. **Larry K. and Stephanie M. Weist**: Ins. 201801050002628 (sewerage & drainage utility easement)
9. **LE Petomane XXV, Inc., Not Individually but Solely in Its Representative Capacity as Trustee of the ASARCO Multi-State Custodial Trust**: Ins. 20101050002627 (storm-water utility easement)
10. **Homewood Corporation**: Ins. 201712280182252 (water utility easement)
11. **Pulte Homes of Ohio LLC.**: Ins. 201712290183097 (general warranty deed - parkland)
12. **294 E. Long, LLC**: Ins. 201712150176888 (electric utility easement)
13. **Homewood Corporation**: Ins. 201712150176887 (sewer utility easement)
14. **Hamilton Crossing LLC.**: Ins. 2017061200078947 (sewer utility easement)
15. **Austin Place, LLC.**: Ins. 201712080173066 (storm-water utility easement)
16. **Silver Horn, LLC.**: Ins. 201712080173067 (sewer utility easement)
17. **Maronda Homes, Inc. of Ohio**: Ins. 201712010169583 (sewer utility easement)
18. **Harper House, LLC.**: Ins. 201712010169582 (sewer utility easement)
19. **LUXE Twelves LLC.**: Ins. 201712010169581 (sewer utility easement)
20. **Graham Park LLC.**: Ins. 201712010169580 (sewer utility easement)
21. **Thurber Square Investment, LLC.**: Ins. 201711170163370 (sewerage & drainage utility easement)
22. **Firewater Limited**: Ins. 201711090158431 (sewer utility easement)

23. **OhioHealth Corporation:** Ins. 201711070156925 (temporary construction easement)
24. **OhioHealth Corporation:** Ins. 201711070156924 (sewer utility easement)
25. **Peyton Park LLC.:** Ins. 201711070156923 (sewer utility easement)
26. **Redstone Realty Company, LLC.:** Ins. 201711070156922 (sidewalk easement)
27. **Redstone Realty Company, LLC.:** Ins. 201711070156920 (electric utility easement)
28. **Preston Hollow, LLC.:** Ins. 201710270151230 (sewer utility easement)
29. **M/I Homes of Central Ohio, LLC:** Ins. 201710270151229 (sewer utility easement)
30. **Emerson Park, LLC.:** Ins. 201710270151228 (sewer utility easement)
31. **Ryland Park LLC.:** Ins. 201710270151227 (sewer utility easement)
32. **The New Albany Company LLC.:** Ins. 2017102000147210 (water utility easement)
33. **Stambaugh Avenue Mt. Carmel Baptist Church and Community Center:** Ins. 201710130143281 (sewerage & drainage utility easement)
34. **VDT Sinclair Road LLC.:** Ins. 201710130143283 (storm-water utility easement)
35. **Empire Ventures/ 6200 E. Broad, LLC.:** Ins. 201710130143282 (sewer utility easement)
36. **Pedcor Investments-2000-XLVI L.P.:** Ins. 201709220132633 (general warranty deed)
37. **711, LLC.:** Ins. 201710060140137 (electric utility easement)
38. **Austin Place LLC.:** Ins. 201710060140136 (sewer utility easement)
39. **Brook Lane LLC.:** Ins. 201709290136368 (sewer utility easement)
40. **Longrifle Condominiums LLC.:** Ins. 201709290136367 (sewer utility easement)
41. **Firewater Limited:** Ins. 201709290136366 (sewer utility easement)
42. **AY Manufacturing, LTD.:** Ins. 201709120127167 (storm-water utility easement)
43. **301 Obetz Road Real Estate, LLC.:** Ins. 201709080125846 (sewer utility easement)
44. **The New Albany Company LLC.:** Ins. 201709010121895 (sewer utility easement)

45. **Columbus Municipal Airport Authority** : Ins. 201708280118969 (sewer utility easement)
46. **John P. Suarez, Successor Trustee to Lee Scott, managing Trustee For Sam's Real Estate Business Trust:** Ins. 201708280118968 (sewer utility easement)
47. **The Avenue Apartments, LLC.:** Ins. 201708280118967 (storm-water utility easement)
48. **Investment Links, LLC.:** Ins. 201708210115771 (sewer utility easement)
49. **Quarry Lofts Partners, LLC.:** Ins. 201708210115770 (sewer utility easement)
50. **Quarry Lofts Partners, LLC.:** Ins. 201708210115767 (sewer utility easement)
51. **Trabue Dublin, LLC.:** Ins. 201708210115769 (temporary construction easement)
52. **Trabue Dublin, LLC.:** Ins. 201708210115768 (sewerage & drainage utility easement)
53. **Old Dominion Freight Line, Inc.:** Ins: 201708220116704 (sewer utility easement)
54. **900 Frank Road LLC.:** Ins: 201708150113153 (sewer utility easement)
55. **800 Frank Road One LLC.:** Ins: 201708150113152 (sewer utility easement)
56. **Cheryl A. Bryan:** Ins. 201708080109328 (sewer utility easement)
57. **Christine E. Smith:** Ins. 201708080109327 (sewer utility easement)
58. **Kate M. McCanna and Theodore G. Manfrass, Jr.:** Ins. 201708040107390 (sewer utility easement)
59. **77 Hotel Partners, LLC.:** Ins. 201707250101817 (water utility easement)
60. **Phillip J. Fulton, Trustee of the Phillip J Fulton Revocable Trust:** Ins 201707250101818 (water utility easement)
61. **Preston Hollow, LLC.:** Ins. 201707250101815 (sewer utility easement)
62. **Stonewall Columbus, Inc.:** Ins. 201707180097684 (sewer utility easement)
63. **TBT Investments LLC.:** Ins. 201707120095262 (sewerage & drainage utility easement)
64. **Central College Hospitality, LTD Aka LC Exchange II, LTD.:** Ins. 201707120095263 (sewer utility easement)

65. **Hamilton Crossing LLC.:** Ins. 201707120095264 (sewerage & drainage utility easement)
66. **Hamilton Crossing BL LLC.:** Ins. 201706120078946 (sewerage & drainage utility easement)
67. **Pizzuti Land LLC.:** Ins. 201706300089396 (sewer utility easement)
68. **David C. Wan and Anne Y. Wan:** Ins. 201706300089395 (storm-water utility easement)
69. **BT-OH, LLC.:** Ins. 20170630089393 (storm-water utility easement)
70. **BT-OH, LLC.:** Ins. 20170630089394 (storm-water utility easement)
71. **State of Ohio:** Ins. 201706230085609 (sidewalk easement)
72. **State of Ohio:** Ins. 201706230085608 (traffic utility easement)
73. **First Congregational Church of Columbus, Ohio n.k.n First Congregational Church, United Church of Christ, Columbus, Ohio:** Ins. 201706230085616 (sidewalk and temporary construction easement)
74. **Columbus Gallery of Fine Arts n.k.a. Columbus Museum of Art:** Ins. 201706230085615 (sidewalk easement)
75. **Columbus College of Art and Design:** Ins. 201706230085614 (sidewalk and temporary construction easement)
76. **State Automobile Mutual Insurance Company:** Ins. 201706230085613 (sidewalk and temporary construction easement)
77. **Addison Woods LLC.:** Ins. 201706230085606 (sewer utility easement)
78. **Stelzer One Medical LLC.:** Ins. 201704260056119) (traffic easement)
79. **Stelzer One Medical LLC.:** Ins. 201704260056120) (temporary construction easement)
80. **The New Albany Company LLC.:** Ins. 201706140080568 (sewer utility easement)
81. **Preston, Hollow LLC.:** Ins. 201705190067850 (water utility easement)
82. **Fischer Development Company:** Ins. 201705190067849 (sewer utility easement)
83. **Ingleside and Buttles, LLC.:** Ins. 201705120064630 (sewerage & drainage utility easement)

84. **The Gravity Project LLC.**: Ins. 201705120064629 (sewer utility easement)
85. **Crescent Ridge One LLC.**: Ins. 201705120064628 (sewer utility easement)
86. **Hamilton Crossing LLC.**: Ins. 201705050060526 (sewer utility easement)
87. **Blue Chip Development Group, LLC.**: Ins. 201705050060525 (sewer utility easement)
88. **SB Chesapeake, LLC.**: Ins. 201704280057397 (storm-water utility easement)
89. **SB Chesapeake, LLC.**: Ins. 201704280057398 (sewerage & drainage utility easement)
90. **SB Chesapeake, LLC.**: Ins. 201704280057396 (sewer utility easement)
91. **620 Georgesville Road, LLC.**: Ins. 201704280057395 (sewer utility easement)
92. **JMM Real Estate Investment, Inc.**: Ins. 201704210054092 (sewerage & drainage utility easement)
93. **Columbus Metropolitan Housing Authority**: Ins. 201704210054091 (sewer utility easement)
94. **M/I Homes of Central Ohio, LLC.**: Ins. 201704210054090 (sewer utility easement)
95. **Nationwide Mutual Insurance Company**: Ins. 201704070046722 (temporary construction easement)
96. **Investment Links, LLC**: Ins. 201703310043331 (sewer utility easement)
97. **4701 Rexwood Drive Apartment Investors, LLC.**: Ins. 201703160036740 (sidewalk easement)
98. **Gage Crossing LLC.**: Ins. 201703160036741 (sewer utility easement)
99. **Gage Crossing II LLC.**: Ins. 201703160036739 (storm-water utility easement)

SECTION 2. That the City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Delaware County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Delaware County Recorder Reference...(Real Estate)

1. **Korean Presbyterian Church of Columbus**: Ins. D.B. 1550 Pg. 2050-2053 (storm-water utility easement)

2. **NP/FG, LLC.:** Ins. D.B. 1549 Pg. 1782-1785 (sewer utility easement)
3. **N.P. Limited Partnership:** D.B. 1548 Pg. 1443-1446 (sewer utility easement)
4. **Polaris AV, LLC:** Ins. D.B. 1548 Pg. 1447-1450 (sewer utility easement)
5. **Polaris DT, LLC.:** Ins. D.B. 1548 Pg. 1439-1442 (sewerage & drainage utility easement)
6. **Subcarrier Communications, Inc.:** Ins. D.B. 1538 Pg. 1861-1864 (sewer utility easement)
7. **NP/FG, LLC.:** Ins. D.B. 1524 Pg. 447-450 (sewer utility easement)
8. **Polaris AH, LLC.:** Ins. D.B. 1513 Pg. 2262-2265 (sewer utility easement)
9. **N.P. Limited Partnership:** Ins. D.B. 1513 Pg. 2266-2269 (sewer utility easement)
10. **James W. Rosenberry, Trustee of the James W. Rosenberry Trust Dated October 14, 2011:** Ins. D.B. 1529 Pg. 613-616 (water utility easement)

SECTION 3. That the City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Fairfield County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Fairfield County Recorder Reference...(Real Estate)

1. **Tussing Place LLC.:** O.R. 1747 Pg. 2580-2583 (sewer utility easement)

SECTION 4. That the City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Pickaway County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Pickaway County Recorder Reference...(Real Estate)

1. **NP Ashville Pike, LLC.:** Ins. D.R. 744 Pg. 917-920 (sewer utility easement)

SECTION 5. That the Directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment issues.

SECTION 6. That the City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

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

Legislation Number: 0819-2018

Drafting Date: 3/14/2018

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 Community Mediation Services for the Housing Stability and Homeless Prevention Program. The total amount of the grant agreement is \$70,000.00.

Funding for Community Mediation Services' (CMS) Housing Stability and Homeless Prevention Program will assist individuals and families who are currently homeless or at imminent risk of becoming homeless in order to help them obtain or maintain stable housing for the long term. Tenants targeted by this program are those that have already received a 3 Day Notice to vacate their rental housing from their landlord or an eviction summons from the Franklin County Municipal Court.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

Fiscal Impact: Funding for these expenditures is available in the Neighborhood Initiatives subfund. To authorize the Director of the Department of Development to enter into a grant agreement with Community Mediation Services in support of their Housing Stability and Homeless Prevention Program; to authorize an appropriation and expenditure of \$70,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$70,000.00)

WHEREAS, Community Mediation Services has submitted a grant application seeking financial assistance; 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 Community Mediation Services for the continued provision of social services; 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 Community Mediation Services 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 Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the Community Mediation Services for a one year period for the Housing Stability and

Homeless Prevention Program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$70,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Development per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$70,000 or so much thereof as may be necessary is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0823-2018

Drafting Date: 3/14/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to enter into a professional services contract with Michael Baker International, hereafter referenced as Michael Baker, through the City's Request for Proposal process in an amount of up to \$2,125,000.00 for the provision of various program management and support services related to the Smart City Challenge. Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, Smart City Challenge, Paul G Allen Family Foundation contracts, documents, and projects.

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

Some aspects of the Smart City Challenge will be performed by an internal, interdepartmental City team coordinated through the Smart Columbus Program Management Office (PMO). The intent of the Smart City Challenge - Professional Support Services project is to provide the PMO with additional resources needed to perform various systems engineering and administrative project and program management services.

To that end, the Department of Public Service, Office of Support Services, on behalf of the PMO, solicited Requests for Proposals (RFP) for the Smart City Challenge - Professional Support Services project, which was advertised on the City's Vendor Services website and the Bonfire website from February 8, 2018, to February 22, 2018. The PMO received three proposals. Two proposals were deemed responsive and were fully evaluated when the Consultant Selection Committee met on March 5, 2018. The responsive responding firms

were:

<u>Company Name</u>	<u>City/State</u>	<u>Maj/MBE/MBR/F1/AS1/PHC</u>
Michael Baker International	Columbus, OH	MAJ
WayCare, LTD.	Columbus, OH	Not Registered

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

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

2. CONTRACT COMPLIANCE

The contract compliance number for Michael Baker is CC001926, which expires on December 7, 2019.

3. FISCAL IMPACT

This is a reimbursable budgeted expense in Fund 7768 (Smart City Grant Fund), Grant G591610 (USDOT Grant - Smart City).

4. EMERGENCY DESIGNATION

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

To authorize the appropriation of funds in the Smart City Grant Fund; to authorize the Chief Innovation Officer to execute a professional services contract with Michael Baker International relative to the Smart City Challenge - Professional Support Services project; to authorize the expenditure of up to \$2,125,000.00 from the Smart City Grant Fund; and to declare an emergency. (\$2,125,000.00)

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

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

WHEREAS, there is a need to enter into a professional services contract to provide the Smart Columbus Program Management Office (PMO) with additional resources necessary to accomplish the objectives of the Smart City Challenge; and

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

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

WHEREAS, the Consultant Selection Committee evaluated proposals and selected Michael Baker International on the basis the firm submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a professional services contract with Michael Baker for the provision of various systems engineering and project and program management services in the amount of up to \$2,125,000.00; and

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

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2018, the sum of \$2,125,000.00 is appropriated in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (USDOT Grant - Smart City), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the City's Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a contract with Michael Baker, 250 West Street, Suite 420, Columbus, Ohio 43215, in an amount of up to \$2,125,000.00 related to the Smart City Challenge - Professional Support Services project.

SECTION 3. That the expenditure of \$2,125,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (2016 USDOT Smart City Award), in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0825-2018

Drafting Date: 3/14/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to kill root growth in sanitary sewer lines 6” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke’s Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke’s Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

The Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2018.

SUPPLIER: Duke’s Root Control, Inc., (75-3026801), expires February 21, 2020.

Duke’s Root Control, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: The Division of Sewerage and Drainage has allocated \$160,000.00 for sewer line root control program services in the 2018 operating fund budget.

\$221,497.70 was spent in 2017

\$359,606.20 was spent in 2016

To authorize the Director of Public Utilities to enter into an agreement with Duke’s Root Control, Inc. for Sewer Root Control Services in accordance with sole source provisions of the City Code for the Division of Sewerage and Drainage; and to authorize the expenditure of \$160,000.00 from the Sewerage System Operating Fund. (\$160,000.00)

WHEREAS, the Sewer Maintenance Operations has a need for a Sewer Root Control program to kill root growth in sewer lines and inhibit root re-growth; and

WHEREAS, the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United States EPA for this use and

classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program; and

WHEREAS, Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture; and

WHEREAS, Duke's Root Control, Inc. has the capacity and capability to perform this program; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement; and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a service agreement for a period of one (1) year to and including December 31, 2018; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into contract for Sewer Root Control Services with Duke's Root Control, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Duke's Root Control, Inc., 1020 Hiawatha Boulevard West, Syracuse, NY 13204, for Sewer Root Control Services, in accordance with the relevant provisions of the Chapter 329 of City Code relating to Sole Source procurement, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$160,000.00 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 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0831-2018

Drafting Date: 3/15/2018

Current Status: Passed

1. BACKGROUND: The Department of Public Utilities, Division of Power, intends to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin County Engineer’s Office to construct a new overhead street lighting system on Steelwood Road, between Kenny Road and approximately 113 feet west of Kenny Road. The Franklin County Engineer’s Office will be financially responsible for the design, construction, and inspection of said system, up to a maximum amount of \$58,512.50.

Improvements will be made at City cost and then reimbursed by the Franklin County Engineer’s Office. The Franklin County Engineer’s Office passed Resolution No. 0876-17, on December 12th 2017, whereby the County agreed to reimburse the City for this project.

2. FISCAL IMPACT: The Franklin County Engineer’s Office will provide reimbursement to the Department Public Utilities, Division of Power for 100% of the County’s share of the costs associated with the construction of the improvements described herein, up to a maximum amount of \$58,512.50. Once the reimbursement is received the funds will be deposited into the Power Permanent Improvements Fund (Fund 6008).

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin County Engineer’s Office to construct a new overhead street lighting system on Steelwood Road; and to authorize a deposit up to \$58,512.50 within the Power Permanent Improvements Fund.

WHEREAS, the Director of Public Utilities intends to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin County Engineer’s Office to construct a new overhead street lighting system on Steelwood Road; and

WHEREAS, the Franklin County Engineer’s Office will reimburse the City for all design, construction, and inspection costs relating to the project, up to a maximum amount of \$58,512.50; and

WHEREAS, it is necessary to authorize the deposit of the proceeds from the Franklin County Engineer’s Office when said funds are presented to the Department of Public Utilities; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin County Engineer’s Office to construct a new overhead street lighting system on Steelwood Road; 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 Utilities is authorized to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin County Engineer’s Office to construct a new overhead street lighting system on Steelwood Road, in an amount up to \$58,512.50.

SECTION 2. That the City Auditor is hereby authorized to deposit the reimbursement amount from the Franklin County Engineer’s Office into the Power Permanent Improvements Fund, Fund 6008.

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

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

Legislation Number: 0832-2018

Drafting Date: 3/15/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and Ohio STS with AT&T for various communication services; and to authorize the expenditure of \$269,000.00. The contracts to be established from universal term contracts:

AT&T Centrex Services PA000809 (COM56-Centrex-01)

AT&T Data Services PA000901 (COM58-Data-01)

AT&T State Contract PA0001671

The Department of Technology has a need for funding of these services that will exceed \$100,000.00 in the current fiscal year. The funding provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and Centrex connectivity services, communication circuits, local telephone services and the MDA savings agreement.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: AT&T

CC#FID# 34-0436390

Expiration Date: 2/19/2018

DAX Vendor Account Number: 006413

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain

uninterrupted support and services from the suppliers.

FISCAL IMPACT:

In the years 2016 and 2017, DoT expended \$344,000.00 and \$269,000.00, respectively. This legislation (2018) will establish funding in the amount of \$60,000.00 for services associated with Gigaman, \$150,000.00 for services associated with data services, and \$59,000.00 for Centrex and telephone services. The total amount to be expended is \$269,000.00.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements with AT&T for data transport services, Centrex services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$269,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$269,000.00)

WHEREAS, the Department of Technology has a need for services associated with Gigaman for data transport service, Centrex services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T and

WHEREAS, this service will provide and support citywide data connectivity, along with local telephone services for the Department of Technology; and

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements with AT&T and is authorized to utilize (STS) State of Ohio Master Service Agreement #MSA0022 under ordinance 0471-2017 passed 03/27/2017, therefore allowing the Finance and Management Director to establish purchase orders on behalf of the Department of Technology for these services totaling \$269,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders for various communication and support 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 be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements for a total of \$269,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, Centrex services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T and State of Ohio STS authorized under ordinance 0427-2016 passed 03/17/2016.

SECTION 2: That the expenditure of \$269,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment 0832-2018 EXP)**

AT&T Data Services - \$150,000.00

Dept.: 47 | **Division:** 47-02 | **Fund:** 5100 | **Sub Fund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 |

Program code: CW001 | **Amount:** \$150,000.00

AT&T Centrex Services - \$59,000.00

Dept.: 47 | **Division:** 47-02 | **Fund:** 5100 | **Sub Fund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 |
Program code: CW001 | **Amount:** \$59,000.00

AT&T Gigaman Services - \$60,000.00

Dept.: 47 | **Division:** 47-02 | **Fund:** 5100 | **Sub Fund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 |
Program code: IT010 | **Amount:** \$60,000.00

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

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

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

Legislation Number: 0834-2018

Drafting Date: 3/15/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify six (6) existing Universal Term Contracts (UTC's) with Grainger, Inc. for the option to obtain Plumbing Supplies, Raingear and Winterwear, Small Tools, Small Electric Motors, Protective Safety Footwear and Personal Safety Products. These contracts provide for apparel, footwear, building and industrial supplies for a wide range of uses throughout the city departments. This modification is necessary due to a change in Grainger's pricing structure. These contracts are based on a discount off of list price and Grainger has instituted a revision of their base pricing structure which results in a change in the discount off of list for each of these contracts. A comparison has been made of the most frequently ordered items from each of these contracts and a lower price will be realized in 115 of the 136 items compared. The Purchasing Office recommends we revise the pricing structure as the new pricing will be in the best interest of the City and will result in overall cost savings. These contracts were established in accordance with Request for Quotations as follows:

- Plumbing Supplies, PO017510, RFQ001557 expires 3/31/2019
- Raingear and Winterwear, PO090104, RFQ006625 expires 9/320/2020
- Small Tools, PO007797, SA006135 expires 5/31/2019
- Small Electric Motors, PO008375, SA006141 expires 5/31/2019
- Protective Safety Footwear, PO028540, RFQ001465 expires 7/31/2018
- Personal Safety Products, PO076909, RFQ005418 expires 6/30/2020

Each department must obtain approval to expend from their own budgeted funds for their estimated expenditures from these option contracts. All of these contracts were originally competitively bid and this modification will result in lower overall costs. The Purchasing Office does not anticipate any better pricing if

new bidding was to be conducted for these commodities.

FISCAL IMPACT: No funding is required to modify the option contracts. Other departments utilizing these contracts must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify six (6) Universal Term Contracts contracts for the option to purchase Plumbing Supplies, Raingear and Winterwear, Small Tools, Small Electric Motors, Protective Safety Footwear and Personal Safety Products with Grainger, Inc.

WHEREAS, the Purchasing Office entered into six (6) Universal Term Contracts for Plumbing Supplies, Raingear and Winterwear, Small Tools, Small Electric Motors, Protective Safety Footwear and Personal Safety Products for use citywide; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to modify the existing six (6) Universal Term Contracts with Grainger, Inc., to modify the discount structure used against list price, 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 six (6) contracts for option to obtain Plumbing Supplies, Raingear and Winterwear, Small Tools, Small Electric Motors, Protective Safety Footwear and Personal Safety Products with Grainger, Inc.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 0835-2018

Drafting Date: 3/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Chief Innovation Officer to enter into contract with ProLine Electric through the City’s construction bid process for the Smart City Challenge Vulcan Charging and Decarbonization FRA Smart Electric Vehicle Infrastructure PID 105946 project and to provide payment for construction, construction administration and inspection services. Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer, or the Chief Innovation Officer's designee, for all past, present and future Smart Columbus, Smart City Challenge, and Paul G. Allen Family Foundation contracts, documents, and projects.

Ordinance 1863-2016 authorized the Director of Public Service to sign agreements with the United States Department of Transportation (USDOT), the Paul G. Allen Family Foundation (Vulcan), or others in connection with the award of the Smart City Challenge grant, the expenditure of those grant funds through additional

council action, if needed, and the return of unused Smart City Challenge grant funds if any should remain at the end of the grant. This legislation also authorized the Director of Public Service to enter into agreements with organizations or individuals to accept contributions of materials, services, equipment, grants, or other type of assistance related to the Smart City Challenge, to administer the contributions according to the terms and conditions of the agreements, and authorizes the return of any contributions if required at the end of the term of the agreement. One such contribution to the Smart City Challenge project was made by the Mid-Ohio Regional Planning Commission (MORPC), which has made available \$600,000.00 in Federal funds provided to MORPC by the Ohio Department of Transportation (ODOT) for use in the construction of charging stations for electric vehicles.

The Smart City Challenge Vulcan Charging and Decarbonization (FRA Smart Electric Vehicle Infrastructure) contract was bid to construct charging stations at three locations to be funded with the MORPC contribution. The project includes installation of up to sixty electric vehicle charging stations, a new feeder, transformer, and electric panel at 141 North Front Street; installation of sixteen electric vehicle charging stations, a new feeder, transformer, and electric panel at 1355 McKinley Avenue; and installation of twenty electric vehicle charging stations, a new utility transformer, an electric panel, and feeders at 3639 Parsons Avenue.

The estimated Notice to Proceed date is April 25, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on February 16, 2018, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
ProLine Electric Inc.	\$493,765.80	Lancaster, OH	Majority
The Superior Group	\$649,585.84	Columbus, OH	Majority
Jess Howard Electric Company	\$685,089.71	Blacklick, OH	Majority
ABM Electrical Power Solutions	\$689,822.00	Columbus, OH	Majority
Complete General Construction	\$801,201.50	Columbus, OH	Majority
Oscar W Larson Company	\$940,601.86	Clarkston, MI	Majority

Award is to be made to ProLine Electric as the lowest responsive and responsible and best bidder for their bid of \$493,765.80. The amount of construction administration and inspection services will be \$24,688.29. The total legislated amount is \$518,454.09.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against ProLine Electric.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for ProLine Electric is CC005491 and expires 2/22/19.

3. Pre-Qualification Status

Funding for this project is provided by ODOT through MORPC. The ODOT grant terms do not allow the City’s prequalification requirements. The bidder and subcontractors are exempt from the prequalification requirements under relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

ODOT has made Federal funds available for this project through MORPC in an amount up to \$600,000.00. This is a reimbursable budgeted expense in Fund 7768 (Smart City Grant Fund), Project G591800 (SMART City

Electric Vehicle Infrastructure).

5. EMERGENCY DESIGNATION

Emergency action is requested to provide for the timely expenditure of grant funds for the installation of chargers and components in accordance with timelines and the terms and conditions of the Paul G. Allen Family Foundation (Vulcan) Phase II Grant Agreement.

To authorize the acceptance of grant funds from Mid Ohio Regional Planning Commission and the appropriation of funds within the Smart City Grant Fund; to authorize the Chief Innovation Officer to enter into contract with ProLine Electric for the Smart City Challenge Vulcan Charging and Decarbonization FRA Smart Electric Vehicle Infrastructure project; to authorize the expenditure of up to \$518,454.09 for the project; and to declare an emergency. (\$518,454.09)

WHEREAS, Ordinance Number 1863-2016 authorized the Director of Public Service to enter into agreements with organizations or individuals to accept contributions of materials, services, equipment, grants, or other type of assistance related to the Smart City Challenge, and to administer the contributions according to the terms and conditions of the agreements; and

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

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has made available for the Smart City Challenge project \$600,000.00 in Federal funds provided to MORPC by the Ohio Department of Transportation (ODOT) for use in the construction of charging stations for electric vehicles and this legislation authorizes the acceptance of said funds; and

WHEREAS, the Department of Public Service is engaged in the Smart City Challenge Vulcan Charging and Decarbonization FRA Smart Electric Vehicle Infrastructure PID 105946 project to construct charging stations for electric vehicles; and

WHEREAS, the Department of Public Service requires funding to be available for the Smart City Challenge Vulcan Charging and Decarbonization FRA Smart Electric Vehicle Infrastructure PID 105946 project for construction expense along with construction administration and inspection services; and

WHEREAS, ProLine Electric will be awarded the contract for the Smart City Challenge Vulcan Charging and Decarbonization FRA Smart Electric Vehicle Infrastructure PID 105946 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 a contract with ProLine Electric and install the charging stations and components to meet timelines and terms and conditions established in the Paul G. Allen Family Foundation (Vulcan) grant agreement, 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. To authorize the acceptance of grant funds from Mid Ohio Regional Planning Commission and 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 \$518,454.09 is appropriated in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Project G591800 (SMART City Electric Vehicle Infrastructure), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the City’s Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to enter into contract with ProLine Electric, 301 Cedar Hill Rd., Lancaster, Ohio, 43130, in an amount of up to \$493,765.80 for the Smart City Challenge Vulcan Charging and Decarbonization FRA Smart Electric Vehicle Infrastructure PID 105946 project in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$24,688.29.

SECTION 3. That the expenditure of \$518,454.09, or so much thereof as may be needed, is hereby authorized in Fund 7768 (Smart City Grant Fund), Dept-Div 5912 (Division of Design and Construction), Project G591800 (SMART City Electric Vehicle Infrastructure), 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 at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 0836-2018

Drafting Date: 3/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract with 2K General for the repair and small-scale renovation of city facilities under the purview of the Facilities Management Division.

The original contract with 2K General was formally bid through SA005402. This contract was bid with four (4) one-year annual renewal options. This ordinance seeks authority to exercise the fourth (4th) and final one-year renewal provision provided for within the initial contract. The Department of Finance and Management is pleased with the services provided by this vendor and requests approval to extend the contract per the original terms of the agreement. Prices already established in the contract were used to determine the cost of this

modification.

The Facilities Management Division is responsible for maintaining over eighty (80) city buildings. There is a multitude of small capital projects such as concrete renovations, carpentry, masonry and similar renovations that are necessary for the general upkeep and functionality of city facilities. These funds will be used for similar type projects for all city-owned facilities under the purview of the Facilities Management Division.

2K General Company Contract Compliance No. 31-1653018, expiration date March 13, 2019

Fiscal Impact: This ordinance authorizes an expenditure of \$595,000.00 collectively from the Construction Management Capital Improvement Fund and the Public Safety Voted Bond Fund for the repair and small-scale renovation of city facilities under the purview of the Facilities Management. The Department of Finance and Management budgeted \$500,000.00 in the Construction Management Capital Improvement Fund. The Department of Public Safety has budgeted for and is providing \$95,000.00 from the Public Safety Voted Bond Fund for this contract renewal. In 2017, the Facilities Management Division expended \$420,000.00 for these services.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with 2K General Company for the renovation of city facilities; to authorize the expenditure of \$500,000.00 from the Construction Management Capital Improvement Fund; and to authorize the expenditure of \$95,000.00 from the Public Safety Voted Fund. (\$595,000.00)

WHEREAS, the original contract was bid and awarded to 2K General pursuant to formal bid SA005402, with four one-year renewal options; and

WHEREAS, it is necessary for the Facilities Management Division to renew this contract for the renovation of city facilities under the purview of the Facilities Management Division; and

WHEREAS, it is necessary to exercise the fourth (4th) and final one-year renewal provision provided for within this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Director of Finance and Management to renew a contract with 2K General for the renovation of city facilities; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract on behalf of the Facilities Management Division with 2K General for renovation and service of man doors and gate systems for city facilities.

SECTION 2. That the expenditure of \$500,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$95,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0837-2018

Drafting Date: 3/15/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with and to accept contributions from the Franklin County Economic Development & Planning Department (Franklin County) relative to the construction of various public infrastructure improvements in the Near East and Northeast areas of Columbus.

The Intersection Improvements - Stelzer Road at Easton Way project encompasses widening Stelzer Road to include a second northbound right turn lane at Easton Way and widening the entrance ramp from eastbound Easton Way to southbound I-270 to include a second lane. The Arterial Street Rehabilitation - Morse Road Phase 1 - Seward Street to Stygler Road project encompasses widening and resurfacing Morse Road and the I-270 interchange ramps to add additional through and turn lanes and constructing a shared use path on the south side of Morse Road from Seward Street to L-Brands driveway. Franklin County has agreed to support the completion of the aforementioned projects, which are being administered by the Department of Public Service.

2. EMERGENCY DESIGNATION

The Department of Public Service is requesting this ordinance be considered as an emergency measure in order to allow for immediate execution of agreements necessary to facilitate the construction of these public improvements in a timely manner.

3. FISCAL IMPACT

Franklin County will deposit up to \$2,000,000.00 with the City to fund costs incurred during the completion of the aforementioned capital improvement projects.

To authorize the Director of Public Service to enter into agreements with and accept funding from the Franklin County Economic Development & Planning Department relative to the Intersection Improvements - Stelzer Road at Easton Way project and the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward Street to Stygler Road project; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service proposes constructing or causing to be constructed various public infrastructure improvements in the Near East and Northeast areas of Columbus; and

WHEREAS, the Intersection Improvements - Stelzer Road at Easton Way project encompasses widening Stelzer Road to include a second northbound right turn lane at Easton Way and widening the entrance ramp from eastbound Easton Way to southbound I-270 to include a second lane; and

WHEREAS, the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward Street to Stygler Road project encompasses widening and resurfacing Morse Road and the I-270 interchange ramps to add additional through and turn lanes and constructing a shared use path on the south side of Morse Road from Seward Street to L-Brands driveway; and

WHEREAS, the Franklin County Economic Development & Planning Department has agreed to contribute up to \$2,000,000.00 to support the completion of those improvements; and

WHEREAS, it is necessary to authorize the Director of Public Service to enter into agreements with and to accept funding from Franklin County relative to the aforementioned efforts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into agreements with Franklin County to facilitate the acceptance and expenditure of requisite construction funding so as to prevent unnecessary delays in the completion of the aforementioned public improvements, thereby preserving the public health, peace, property, safety and welfare; **now therefore**,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreements with and to accept funding from the Franklin County Economic Development & Planning Department toward work performed as part of the Intersection Improvements - Stelzer Road at Easton Way project and the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward Street to Stygler Road project.

SECTION 2. That the City Auditor be and is hereby authorized to appropriate any funds provided by Franklin County for the aforementioned capital improvement projects without additional legislation.

SECTION 3. That the City Auditor be and is hereby authorized to establish auditor certificates and accounting codes without additional legislation for any funds provided by Franklin County for said projects.

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. At the end of the project, after the performance of final accounting, any unused funds contributed by Franklin County for the aforementioned capital improvement projects are to be refunded to Franklin County.

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

Legislation Number: 0842-2018

Drafting Date: 3/16/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

For many years, the Department of Human Resources has recognized outstanding employees through the Employee Recognition Program. Currently, Ordinance 0355-2006 is effective. This ordinance serves to repeal that ordinance to allow the Director to adopt and implement policies and procedures regarding the program. The Employee Recognition Program recognizes achievements made by city employees in areas aligned with the Mayor's initiatives and which have a positive impact on city operations. The program will continue to recognize occupational safety efforts which focus on ensuring a safe work environment for all employees. Recipients of these awards will receive a monetary award funded through the benefiting department.

In addition, the James M. Lendavic Veteran of the Year Award will continue to be given in recognition of a City employee with the most outstanding service to the veterans' community.

Finally, certificates and small tokens of appreciation will continue to be awarded.

Fiscal Impact: Employees recognized through this program will receive appropriate awards and/or monetary compensation. All monetary awards are budgeted through the benefiting department. The Department of Human Resources has budgeted sufficient funding to fund costs associated with certificates and small tokens.

Emergency action is requested to allow the provisions of this ordinance to be in place and effective in sufficient time for the 2018 Employee Recognition Program in April, 2018.

To authorize the Director of the Department of Human Resources to adopt and implement new policies and procedures regarding the Employee Recognition Program; to repeal ordinance 0355-2006; and to declare an emergency.

WHEREAS, the City wishes to continue recognizing city employees for meritorious services consistent with the Mayor's initiatives, occupational safety, service to the veterans community, professional development, and longevity of service to the City of Columbus; and

WHEREAS, it is necessary to repeal ordinance number 0355-2006 to allow updates to the Employee Recognition Program; and

WHEREAS, it is necessary to authorize the Director of Human Resources to adopt and implement new

policies and procedures regarding the Employee Recognition Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to implement policies regarding the Employee Recognition Program and allow new guidelines to be implemented and effective prior to the April 2018 program and for the preservation of the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Human Resources is hereby authorized to adopt and implement new policies and procedures regarding the Employee Recognition Program.

SECTION 2. That Ordinance Number 0355-2006 is hereby repealed.

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.

Legislation Number: 0846-2018

Drafting Date: 3/16/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Authorization is requested for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of 879 E. Long Street (the Edna Building) to Tim Lai Architects for \$30,000. In 2015, the City’s Land Bank Program issued a Request for Development Proposals for the redevelopment of the commercial building and selected their proposal to redevelop the building into a mix of office and first floor restaurant space. The proposal involves a comprehensive renovation of the structure with an estimated \$1,300,000 in investment. The applicant will use the second floor as their office, and will include a first floor café and additional office space for lease on the third floor.

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 (879 E. Long Street) 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, 879 E. Long Street was purchased by Columbus Urban Growth in 2003 and transferred to the City’s Land Reutilization Program. The City replaced the roof and performed other structural work in 2007 to save the structure from demolition; 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 879 East Long Street (010-052142) to the Tim Lai and Eliza Ho or an entity they create to hold title to the property for \$30,000.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0851-2018

Drafting Date: 3/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion services from the Prime AE Group, Inc. State of Ohio, State Term Schedule (STS); to

authorize the expenditure of \$200,000.00 from the Development Services Fund; and to declare an emergency. (\$200,000.00.)

WHEREAS, the Department of Building and Zoning Services has an immediate need for the provision of document conversion services to enhance services to the public; and

WHEREAS, there is a State Term Schedule contract with Prime AE Group for said services and the City was previously authorized to participate in these contracts via Ord. No. 582-87; and

WHEREAS, funds for this project are in the Development Services Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Building and Zoning Services to establish a purchase order for the purchase of document conversion 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 Director of Building and Zoning Services be and is hereby authorized to establish a purchase order for the purchase of document conversion services from Prime AE Group, per the State Term Schedule for these services, for the Department of Building and Zoning Services in an amount not to exceed of \$200,000.00.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 0851-2018 Legislation Template.xlsx

SECTION 3. 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 4. That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0852-2018

Drafting Date: 3/19/2018

Current Status: Passed

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with KDL Properties LLC and Fortner Upholstering, Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Headquartered in the City of Columbus, KDL Properties, LLC is a real estate holding company established in the fall of 2012. Fortner Upholstering, Inc. is Ohio’s largest reupholstery furniture company. The company has been serving Columbus’ furniture needs, both residential and commercial, with reupholstering and custom built furniture since 1929. Fortner Upholstering, Inc. boasts over 300 years of collective upholstery experience, and is still family owned and operated. Justin McAllister, the grandson of David Fortner Sr., is the fourth generational owner and President/CEO of Fortner Upholstering, Inc., and is the President of KDL Properties LLC.

KDL Properties LLC and Fortner Upholstering, Inc., two entities under common ownership, propose to invest a total project cost of approximately \$2.3 million in real property improvements to renovate and redevelop a historic manufacturing facility (formerly Seagrave Fire Truck Manufacturing; most recently Jet Container) with a total square footage of approximately 209,334 sq. ft. at 2050 - 2060 S. High Street (parcel number 010-104087), an adjacent property located at 2000 S. High Street (parcel numbers 010-104083 and 010-104093), and four vacant adjacent S. High Street lots (parcel numbers 010-104088, 010-104232, 010-002039, and 010-104098), Columbus, Ohio, 43207. Upon completion of the renovations, Fortner Upholstering, Inc. proposes to expand its corporate headquarters (HQ) and manufacturing facilities by occupying approximately 60,000 square feet +/- of the proposed 209,334 square-foot facility. Fortner Upholstering, Inc. will be one of the tenants and employer of record, and will enter into a lease agreement with KDL Properties LLC. Additionally, Fortner Upholstering, Inc. will retain 37 full-time jobs with an annual payroll of approximate \$1.86 million and create 6 net new full-time permanent positions with an estimated annual payroll of approximately \$237,000 at the proposed project site. The remaining square footage (approximately 149,334 sq. ft. +/-) will be used to attract other future potential tenants.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project. This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No Funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with KDL Properties LLC and Fortner Upholstering, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$2.3 million, the retention of 37 full-time jobs and the creation of 6 new full-time permanent positions with an estimated annual payroll of approximately \$237,000.00.

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, KDL Properties LLC is a real estate holding company established in the fall of 2012 by Justin McAllister, President; and

WHEREAS, Fortner Upholstering, Inc. is Ohio’s largest reupholstery furniture company, which has been servicing Columbus’ furniture needs, both residential and commercial, with reupholstering and custom built furniture since 1929. Fortner Upholstering, Inc. boasts over 300 years of collective upholstery experience, and is still family owned and operated; and

WHEREAS, both entities are owned and operated by Justin McAllister, the grandson of David Fortner Sr., and he is the fourth generational President/CEO; and

WHEREAS, KDL Properties LLC and Fortner Upholstering, Inc., two entities under common ownership, propose to invest a total project cost of approximately \$2.3 million in real property improvements to renovate and redevelop a historic manufacturing facility (formerly Seagrave Fire Truck Manufacturing; most recently Jet Container) with a total square footage of approximately 209,334 sq. ft. at 2050 - 2060 S. High Street (parcel number 010-104087), an adjacent property located at 2000 S. High Street (parcel numbers 010-104083 and 010-104093), and four vacant adjacent S. High Street lots (parcel numbers 010-104088, 010-104232, 010-002039, and 010-104098), Columbus, Ohio, 43207; and

WHEREAS, upon completion of renovations, Fortner Upholstering, Inc. proposes to expand its corporate HQ and manufacturing facilities by occupying approximately 60,000 square feet +/- of the proposed 209,334 square-foot facility. The remaining unused square footage (approximately 149,334 sq. ft. +/-) will be used to attract other future potential tenants; and

WHEREAS, Fortner Upholstering, Inc. will be one of the tenants and the employer of record, and will enter into a lease agreement with KDL Properties LLC at the proposed project site, retain 37 full-time positions with an estimated an annual payroll of approximately \$1.86 million and create 6 new full-time permanent positions with an estimated annual payroll of approximately \$237,000; and

WHEREAS, the City is encouraging this project because of plans to renovate and redevelop a historic manufacturing facility (formerly Seagrave) in the Southside community; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF CITY OF COLUMBUS:

Section 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by KDL Properties LLC and Fortner Upholstering, Inc. to go forward with the project expansion.

Section 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with KDL Properties LLC and Fortner Upholstering, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$2.3 million at 2050 - 2060 S. High Street (parcel number 010-104087), an adjacent property located at 2000 S. High Street (parcel numbers 010-104083 and 010-104093), and four vacant adjacent S. High Street lots (parcel numbers 010-104088, 010-104232, 010-002039, and 010-104098), Columbus, Ohio, 43207. Additionally, Fortner Upholstering, Inc. will retain 37 employees with an annual payroll of approximately \$1.86 million and create 6 new full-time permanent positions with an estimated annual payroll of approximately \$237,000 million.

Section 3. That the City of Columbus Enterprise Zone Agreement is signed by KDL Properties LLC and Fortner Upholstering, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 0856-2018

Drafting Date: 3/19/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts through the City's Request for Proposal process with Carpenter Marty Transportation Inc. in the amount of up to \$350,000.00 for the Roadway Improvements - Little Turtle Way project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for professional engineering, survey, and technical expertise for work to be performed on Little Turtle Way. The Little Turtle Way project consists of preliminary engineering and detailed design for improvements to Little Turtle Way from SR-161 to Firewater Lane. Improvements are anticipated to include the consolidation, repurposing, and rehabilitation of deteriorated, excess vehicular infrastructure to provide a safer, multimodal corridor serving current and future demands.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Little Turtle Way contract. The project was formally advertised on the Vendor Services web site from January 25, 2018, to February 22, 2018. The City received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 1, 2018. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
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Carpenter Marty Transportation Inc.	Columbus, OH	MAJ
American Structurepoint	Columbus, OH	MAJ
CT Consultants	Columbus, OH	MAJ
HDR	Columbus, OH	MAJ

Carpenter Marty Transportation received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Little Turtle Way contract.

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

2. CONTRACT COMPLIANCE

Carpenter Marty Transportation’s contract compliance number is CC008494 and expires 08/15/2019.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund, as part of the Department of Public Service’s 2017 Capital Improvement Budget.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to maintain established project schedules and to allow the department to enter into contract as soon as possible due to schedule coordination with other improvements in the area.

To authorize the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$350,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for professional engineering, survey, and technical expertise regarding planned improvements to Little Turtle Way from SR-161 to Firewater Lane; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Little Turtle Way project; and

WHEREAS, Carpenter Marty Transportation submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Carpenter Marty Transportation for the provision of professional engineering consulting services described above in the amount of up to \$350,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Carpenter Marty Transportation in order to provide funding for the Roadway Improvements - Little Turtle Way project as soon as possible for schedule coordination with other improvements in the area, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional

services contract with Carpenter Marty Transportation at 6612 Singletree Drive, Columbus, Ohio, 43229, for the Roadway Improvements - Little Turtle Way project in an amount up to \$350,000.00.

SECTION 2. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P531002-100000 (Roadway Improvements - Little Turtle Way), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 0865-2018

Drafting Date: 3/20/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a professional services contract on behalf of the Office of Construction Management with Moody Nolan for professional architectural, engineering, and LEED Certification services associated with the design of the new Fire Station 16, 1465 Oakland Park Avenue.

This project will lead to the construction of a 20,000 square foot building. The building will be one (1) story with subgrade lower level, with three (3) or four (4) apparatus bays. The new Fire Station will include a watch booth, sleeping rooms, kitchen, dayroom, medical storage room, one turnout gear room, public EMS room, and an external whole house generator. Moody Nolan will be responsible for design, engineering, and limited construction administration services. The project has been designed to be “Certified” LEED certification according to the U.S. Green Building Council.

Formal Requests for Statements of Qualifications (RFSQ) were solicited via the Vendor Services website from August 23, 2017 to September 21, 2017. The city received eleven responses as listed below. All proposals were deemed responsive and were fully evaluated.

<u>Company</u>	<u>City</u>	<u>ASN/FBE/MBE/Majority</u>
Abbot Studios Architects Planners	Columbus	Majority

Harris Design Services	Columbus	MBE
M+A Architects	Columbus	Majority
Moody Nolan	Columbus	MBE
Michael Schuster Associates	Columbus	Majority
Mull & Weithman Architects, Inc.	Columbus	Majority
Orchard, Hiltz & McCliment, Inc.	Columbus	Majority
Richard L. Boylan Co.	Cleveland	Majority
Star Consultants, Inc.	Columbus	MBE
Williams Associate Architects, Ltd.	Columbus	Majority
WSA	Columbus	N/A

After review and evaluation by the selection committee, the Finance and Management Director recommends a contract award for the design of Fire Station 16 be made to Moody Nolan.

Emergency action is requested to alloww for the immediate work on design of the Fire Station.

Moody Nolan Contract Compliance No. 31-1256984, expiration date May 6, 2018.

Fiscal Impact: This ordinance authorizes an expenditure of \$902,000.00 from the Safety Voted Bond Fund for professional services related to the design of the new Fire Station No. 16 at 1465 Oakland Park Avenue. These funds are budgeted within the Public Safety capital budget.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Moody Nolan for professional services related to the design of Fire Station 16; and to authorize the expenditure of \$902,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$902,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, needs to enter into a contract for professional architectural, engineering, and LEED Certification services associated with the design of the new Fire Station 16, 1465 Oakland Park Avenue; and

WHEREAS, eleven firms submitted bids and Moody Nolan achieved the highest score from the evaluation committee; and

WHEREAS, it is necessary to authorize the expenditure of \$902,000.0 from the Safety Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to enter into a design contract with Moody Nolan for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a professional services contract on behalf of the Office of Construction Management with Moody Nolan for professional architectural, engineering, and LEED Certification services associated with the design of the new Fire Station 16, 1465 Oakland Park Avenue.

SECTION 2. That the expenditure of \$902,000.00, or so much thereof as may be needed, is hereby authorized in the Safety Voted Fund 7701, Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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: 0871-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the expenditure of \$75,000 to engage the professional services of Columbus Sister Cities International, Inc. (CSCI) to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development. The ten Sister Cities are: Accra in Ghana, Ahmedabad in India, Curitiba in Brazil, Dresden in Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Denmark, Seville in Spain and Tainan in Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI. CSCI has worked diligently to raise capital for its overall operation. Additional support is required to maintain a full-time executive director and to defray miscellaneous administrative costs.

FISCAL IMPACT: \$75,000 in the 2018 General Fund Budget has been allocated for Columbus Sister Cities International, Inc.

Emergency action is requested to allow Columbus Sister Cities, International, Inc. to continue to provide uninterrupted services in the promotion and implementation of international projects.

To authorize the Director of Development to enter into a contract with Columbus Sister Cities International, Inc for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the expenditure of \$75,000.00 from the 2018 General Fund Budget; and to declare an emergency. (\$75,000.00)

WHEREAS, the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between the Sister Cities; and

WHEREAS, the ten Sister Cities are: Accra, Ghana; Ahmedabad, India; Curitiba, Brazil; Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya, Israel; Odense, Denmark; Seville, Spain; Tainan, Taiwan; and

WHEREAS, the funding for this project will be used for administrative costs associated with the Columbus Sister Cities International Inc.'s Program; and

WHEREAS, the Department of Development desires to enter into contract with Columbus Sister Cities International, Inc. for the purpose of continuing to promote long term economic development with the sister cities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into contract with Columbus Sister Cities International, Inc., thereby, continuing the City's effort to promote educational, governmental, cultural economic and environmental exchanges with the City's existing sister cities and to explore the possibility of recruiting new sister cities worldwide for the preservation of the public health, peace, property and safety; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with Columbus Sister Cities International, Inc. for the purpose of promoting educational, governmental, cultural, economic and environmental exchanges with the City's existing sister cities.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$75,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0872-2018

Drafting Date: 3/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In 1999, the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce, and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly were in support of creating a SID. The SID was created for a five (5) year period and was very successful, and re-authorized for additional 5 year terms in 2006, 2011 and 2016. In 2016 the SID's petition was accepted and approved by Columbus City Council by Ordinance No. 0610-2016, passed March 14, 2016. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0042X-2016, passed March 21, 2016. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services.

This legislation was approved by Columbus City Council by Resolution No. 0097X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1578-2016, passed June 20, 2016. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2018 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

EMERGENCY JUSTIFICATION: Emergency action is necessary to allow vital program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 3307.

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to authorize and direct the City Auditor to appropriate and expend up to \$3,100,000.00 from assessments levied from property owners; and to declare an emergency. (\$3,100,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2017 through December 31, 2021; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2018; and

WHEREAS, it is necessary to declare this ordinance as an emergency to allow immediate distribution of such funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter in contract with Capital Crossroads Special Improvement District of Columbus, Inc. to allow the Capital Crossroads SID to operate its organization and to fund its initiatives in a timely manner and for the further 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 Development is hereby authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0042X-2016, for an amount not to exceed \$3,100,000.

SECTION 2. That from the unappropriated monies and from all the 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 not to exceed \$3,100,000 is appropriated in Fund 3307 Capital Crossroads SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$3,100,000 or so much thereof as may be needed, is hereby authorized in Fund 3307 Capital Crossroads SID in Object Class 05 Other Expenditures 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0873-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: In 2003, the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for an initial five year period, was very successful and reauthorized in 2010 and again in 2015. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0639-2015, passed March 23, 2015. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0060X-2015, passed March 23, 2015. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0097-2015, passed April 27, 2015. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1893-2015, passed July 27, 2015. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2018 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

EMERGENCY JUSTIFICATION: Emergency action is necessary to allow vital program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 3310.

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,000,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,000,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2016 through December 31, 2020; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March 2018 and September 2018; and

WHEREAS, this legislation needs to be an emergency because the Discovery SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc., requiring the distribution of such funds, and for the further 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 Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0060X-2015, for an amount not to exceed \$1,000,000.

SECTION 2. That from the unappropriated monies and from all the 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 not to exceed \$1,000,000 is appropriated in fund 3310 Discovery SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$1,000,000 or so much thereof as may be needed, is hereby authorized in Fund 3310 Discovery SID in Object Class 05 Other Expenditures 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0874-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: In 2005, the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). In 2006, the Morse Road SID was created for a term of ten (10) years. On March 14, 2016 a petition to reauthorize for another ten (10) years was accepted and approved by Columbus City Council by Ordinance No. 0611- 2016. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution No. 0043X-2016, passed March 21, 2016. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0098X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1579-2016, passed June 20, 2016. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2018 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

EMERGENCY JUSTIFICATION: Emergency action is necessary to allow vital program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 3309.

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from January 1, 2017 through December 31, 2026; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2018; and

WHEREAS, this legislation needs to be an emergency because the Morse Road SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. , requiring the distribution of such funds, and for the further 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 Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0043X-2016, for an amount not to exceed \$600,000.

SECTION 2. That from the unappropriated monies and from all the 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 not to exceed \$600,000 is appropriated in fund 3309 Morse Road SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$600,000 or so much thereof as may be needed, is hereby authorized in Fund 3309 Morse Road SID in Object Class 05 Other Expenditures 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0875-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. In 2015 a petition to create a new SID in the University area to be known as the University District Special Improvement District (SID) was approved by Council. The property owners initiated a one petition process in which the owners of at least 75% of the area of all real property located within the District signed, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the University District SID. This petition was accepted and approved by Columbus City Council by Ordinance 0641-2015, passed March 23, 2015. Another action required by the Ohio Revised Code is the

approval of the Plan for Improvements and Services in said plan. This legislation was approved by Columbus City Council by Resolution No. 0061X-2015, passed March 23, 2015. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0096-2015, passed April 27, 2015. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1892-2015, passed July 27, 2015. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in fiscal year 2018 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for disbursement of these funds.

EMERGENCY JUSTIFICATION: Emergency action is necessary to allow vital program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the University District Special Improvement District. These funds are deposited into and expended from Agency Fund 3311.

To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$650,000.00 from assessments levied from property owners; and to declare an emergency. (\$650,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the University District Special Improvement District of Columbus, Inc. for a period of 5 years from January 1, 2016 through December 31, 2020; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2018; and

WHEREAS, this legislation needs to be an emergency because the University District SID needs this money to operate its' organization and to fund its' initiatives in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc., requiring the distribution of such funds, and for the further 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 Development is hereby authorized to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution

0061X-2015, for an amount not to exceed \$650,000.

SECTION 2. That from the unappropriated monies and from all the 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 not to exceed \$650,000 is appropriated in fund 3311 University SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$650,000 or so much thereof as may be needed, is hereby authorized in Fund 3311 University District SID in Object Class 05 Other Expenditures 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0876-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Short North Special Improvement District (SID) was created in 1998 for a term of 12 years through 2011. In 2011, the property owners sought and obtained reauthorization for a period of 5 years. In 2016, the SID was reauthorized for another 5 years. The petition to reauthorize the SID and Articles of Incorporation was approved by City Council by Ordinance No. 0612-2016, passed March 14, 2016. City Council also approved the Plan for Improvements and Services to be provided by the Short North SID by Resolution No. 0044X-2016 passed March 21, 2016. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0099X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1580-2016, passed June 20, 2016. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2018 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

EMERGENCY JUSTIFICATION: Emergency action is necessary to allow vital program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 3306.

To authorize and direct the Director of the Department of Development to enter into a contract with the Short

North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$750,000.00 from assessments levied from property owners; and to declare an emergency. (\$750,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from January 1, 2017 through December 31, 2021; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2018; and

WHEREAS, this legislation needs to be an emergency because the Short North SID needs this money to operate its organization and to fund its initiatives in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc., requiring the distribution of such funds, and for the further 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 Development is hereby authorized to enter into a contract with the Short North Special Improvement District of Columbus, Inc. for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0044X-2016, for an amount not to exceed \$750,000.

SECTION 2. That from the unappropriated monies and from all the 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 not to exceed \$750,000 is appropriated in fund 3306 Short North SID, Object Class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$750,000 or so much thereof as may be needed, is hereby authorized in Fund 3306 Short North SID in Object Class 05 Other Expenditures 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 days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDs), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. In 2017 a petition to create a new SID was approved by Council. The property owners initiated a one petition process in which the owners of at least 60% of the front footage of all real property located within in the East Main Street area between Bexley and Whitehall, acknowledging that they are interested in the creation of a Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the East Main Street SID. This petition was accepted and approved by Columbus City Council by Ordinance 0765-2017, passed March 27, 2017. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services in said plan. This legislation was approved by Columbus City Council by Resolution No. 0071X-2017, passed April 3, 2017. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the East Main Street SID, and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0147X-2017, passed May 15, 2017. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1608-2017, passed July 10, 2017. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2018 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the East Main Street Special Improvement District of Columbus, Inc.

EMERGENCY JUSTIFICATION: Emergency action is necessary to allow vital program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the University District Special Improvement District. These funds are deposited into and expended from Agency Fund 3313.

To authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$85,000.00 from assessments levied from property owners; and to declare an emergency. (\$85,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the East Main Street Special Improvement District for a period of 5 years from January 1, 2018 through December 31, 2022; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2018; and

WHEREAS, this legislation needs to be an emergency because the East Main SID needs this money to operate its' organization and to fund its initiatives in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District, requiring the distribution of such funds, and for the further 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 Development is hereby authorized to enter into a contract with the East Main Street Special Improvement District for the implementation of services for the operations requirements set forth in the District Plan previously approved by City Council pursuant to Resolution 0071X-2017, for an amount not to exceed \$85,000.

SECTION 2. That from the unappropriated monies and from all the 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 not to exceed \$85,000 is appropriated in fund 3313 East Main Street SID, Object Class 05, Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$85,000 or so much thereof as may be needed, is hereby authorized in Fund 3313 East Main Street SID in Object Class 00 Other Expenditures 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 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0878-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes.

These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to Environmental Court orders and the Columbus Building Code.

These demolitions were completed as part of the Mayors Vacant and Abandoned Properties Program (VAP)

Emergency action is required to best preserve our assessment of these costs to the tax duplicate prior to sheriff sale of the properties.

FISCAL IMPACT: The City will incur no expenditures with the passage of this ordinance. To authorize the City Clerk to certify a report to the Franklin County Auditor to assess certain properties for the cost for demolishing structures found to be public nuisances; and to declare an emergency.

WHEREAS, the Ohio Revised Code, Section 715.261 states that a municipal corporation may collect the total costs of nuisance abatement activity by certifying the costs to the county auditor, who shall place the costs as a charge upon the tax list and duplicate of the lands on which the nuisance abatement activity occurred.

WHEREAS, the Columbus City Code, Sections 4701.08 and 4109.06 states, that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. These sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action.

WHEREAS, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.08 and 4109.06 and;

WHEREAS, certain property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

WHEREAS, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

WHEREAS, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments;

WHEREAS, an emergency exists in the Department of Development, Code Enforcement Division, in that it is immediately necessary to authorize the City Clerk to certify a report to the Franklin County Auditor in order to assess these demolition costs to the tax duplicate to prevent further loss of resources due to property transfer at sheriff sale; now therefore,

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

Section 1. That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

Section 2. That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

Section 3. That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

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.

Legislation Number: 0879-2018

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Roberts Service Group, Inc. for electrical repair and renovation services for city facilities under the purview of the Facilities Management Division. This contract was formally bid through Vendor Services (RFQ007934), and awarded on March 1, 2018.

Formal bid requests were solicited by the City of Columbus via the Vendor Services website via RFQ007934, due March 1, 2018. The city received two responses as listed.

<u>Company</u>	<u>City</u>	<u>ASN/FBE/MBE/Majority</u>
Roberts Service Group, Inc.	Columbus	FBE
Capital City Electric	Columbus	Majority

Roberts Service Group, Inc. was deemed the lowest, responsive, and responsible bidder.

Emergency action is requested so that a new electrical repair and renovation service provider can be contracted with immediately, as the previous service provider is no longer in operation.

Roberts Service Group, Inc. Contract Compliance No. 31-0858835, expiration date March 8, 2019.

Fiscal Impact: This ordinance authorizes an expenditure of \$76,000.00 collectively from the General Fund and the Public Safety Voted Bond Fund with Roberts Service Group, Inc. for electrical system repair and renovation services for city facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$30,000.00 in the General Fund Budget. The Department of Public Safety has budgeted for and is providing \$46,000.00 from the Public Safety Voted Bond Fund for this contract.

To authorize the Finance and Management Director to enter into contract with Roberts Service Group, Inc. for electrical system repair, replacement, and renovation services for city facilities; to authorize the expenditure of \$30,000.00 from the General Fund; to authorize the expenditure of \$46,000.00 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$76,000.00)

WHEREAS, the Facilities Management Division solicited formal bids pursuant to RFQ007934 for electrical system repair, replacement, and renovation services; and,

WHEREAS, Roberts Service Group, Inc. was deemed the lowest, responsive, and responsible bidder; and,

WHEREAS, it is necessary for the Facilities Management Division to enter into a contract for electrical system repair, replacement, and renovation services for city facilities under the purview of the Facilities Management

Division; and,

WHEREAS, it is necessary to authorize the expenditure of \$30,000.00 from the General Fund; and,

WHEREAS, it is necessary to authorize the expenditure of \$46,000.00 from the Safety Voted Bond Fund; and,

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to enter into a contract with Roberts Service Group, Inc. for electrical system repair, replacement, and renovation services for city facilities under the purview of the Facilities Management Division, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract with Roberts Service Group, Inc. for electrical system repair, replacement, and renovation services for city facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, SubFund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$46,000.00, or so much thereof as may be needed, is hereby authorized in the Safety Voted Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Drafting Date: 3/20/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Per section 3.8.1 of the invitation to bid, this ordinance authorizes the Public Safety Director to modify and extend the contract PO064704 with Columbus Towing and Recovery LLC in the amount of \$360,000.00 to provide towing services as needed for the Division of Police. The scope of services outlined in the City's Invitation to Bid include: towing and/or impounding of motor vehicles and watercraft for a period of one year, however this contract modification/extension will only be for a period of two months to allow time for the negotiation process of RFQ007048 which is for a new towing management contract for the City.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the three bids submitted by MTS Inc., Pro-Tow, and Columbus Towing and Recovery LLC, to the City in response to an invitation to bid, SA004772, opened on February 7, 2013. The committee recommended Pro-Tow based on the environmentally preferable purchasing clause, which made Pro-Tow the lowest bidder. Columbus Towing and Recovery LLC filed for injunctive relief and all the parties in the case came up with an agreement that Columbus Towing and Recovery LLC would be awarded the bid.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$360,000.00 from the 2018 General Fund Budget for towing services for the Division of Police. Funds are available in the Division's 2018 General Fund. The 2018 Budget for the towing contract is \$1.8 million. A new towing contract will be established upon completion of negotiations for the new contract. The Division of Police expended/encumbered a total of \$1.7 million in 2017 for towing expenses.

CONTRACT COMPLIANCE: CC000152, expires 05/01/2019

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

To authorize the Director of Public Safety to modify and extend the contract with Columbus Towing and Recovery LLC, for the Division of Police, to authorize the expenditure of \$360,000.00 from the General Fund; and to declare an emergency. (\$360,000.00)

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

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

WHEREAS, funds are budgeted in the Division's 2018 General Fund; and

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

WHEREAS, an evaluation committee comprised of representatives from the Division of Police, completed a review of the three bids submitted to the City in response to an invitation to bid, and recommended Pro-Tow, but following the filing for injunctive relief by Columbus Towing and Recovery LLC, it was awarded the bid, and

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

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to modify and extend the original contract with Columbus Towing and Recovery LLC and increase funds for the purpose of towing vehicles from the city streets for the Division of Police.

SECTION 2. That the expenditure of \$360,000.00, or so much thereof as may be needed, be and the same is hereby authorized in the General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0889-2018

Drafting Date: 3/21/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: City Council passed Ordinance No. 2117-2005 on December 12, 2005 (the "TIF Ordinance") establishing the New Albany West - Central College and Harlem Road - Central College tax increment financing areas (TIF Areas) benefiting parcels near the intersection of New Albany Road West and Central College Road in the Columbus School District pursuant to Section 5709.40 of the Ohio Revised Code. This ordinance approves and authorizes a tax increment financing agreement between the City of Columbus and Lifestyle Communities, LTD. to provide for the construction and financing of certain improvements to parcels.

An emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area.

Fiscal Impact: No City funding is required for this legislation.

Emergency Justification: Emergency legislation is required to allow for the immediate execution of the TIF Reimbursement Agreement, which is necessary to facilitate the construction of the public infrastructure project and to coincide with the established development timeline.

To authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing agreement with Lifestyle Communities, LTD. to provide for the construction and financing of public infrastructure improvements within and around the tax increment financing areas created by Ordinance 2117-2005; and to declare an emergency.

WHEREAS, Sections 5709.40, 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the “City”), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance No. 2117-2005 passed on December 12, 2015 (the “TIF Ordinance”), this Council created tax increment financing areas in the vicinity of New Albany Road West and Central College Road (the “TIF Areas”); and

WHEREAS, Lifestyle Communities, LTD. has commenced making or causing to be made private improvements within the TIF Areas (collectively, the “Private Improvements”); and

WHEREAS, the City has determined that it is in the best interest of the City and its residents that certain public infrastructure improvements be made in support of those Private Improvements, which public infrastructure improvements were included in the description of Public Infrastructure Improvements in the TIF Ordinance are necessary and appropriate in connection with the development of the TIF Areas and will directly benefit the TIF Areas; and;

WHEREAS, the City desires Lifestyle Communities, LTD. to construct or cause to be constructed the Public Infrastructure Improvements; and

WHEREAS, the City intends to enter into a Tax Increment Financing Agreement with Lifestyle Communities, LTD. (the “TIF Agreement”) to provide for, among other things the construction of the Public Infrastructure Improvements and disbursement of monies on deposit in the TIF Fund which constitute available TIF Funds as defined in the TIF Agreement, to pay Lifestyle Communities, LTD. for the construction costs of the Public Infrastructure Improvements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Areas, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE,**

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

Section 1. That the Director of Development (the Director), for and in the name of the City, is hereby authorized to execute the Tax Increment Financing Agreement (the TIF Agreement) between the City and Lifestyle Communities, LTD. that is presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney.

Section 2. That the service payments made in lieu of real property taxes and deposited in the New Albany West - Central College Tax Increment Equivalent Fund (Fund No. 7447) and Harlem Road - Central College Tax Increment Equivalent Fund (Fund No. 7446), as established by Ordinance No. 2117-2005, which constitute available TIF Funds as defined in the TIF Agreement, shall be deemed appropriated for the purposes set forth in the Agreement and the City Auditor is hereby authorized to make payments to the Developer upon receipt of invoices submitted in accordance with the Agreement and approved by the Director.

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

Legislation Number: 0895-2018

Drafting Date: 3/21/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The City Auditor originally entered into a Professional Services Agreement with Tyler Technologies, Inc., for the Purchase and Installation, Maintenance, and Support of City Financial Management System. The contract was authorized by Ordinance No. 1077-2013 and passed by the Columbus City Council on May 20, 2013. The contract included annual renewal provisions for hosting, maintenance, and support for the Dynamics AX system manufactured by Microsoft with services provided through its partner Tyler Technologies, Inc. The most recent renewal for 2017 was authorized by Ordinance No. 0152-2017 and passed by Columbus City Council 2/6/2017.

This legislation authorizes the City Auditor to provide funding for the support and hosting of the city's financial management system, Dynamics AX according to the existing contract with Tyler Technologies, Inc. and Microsoft Corporation. This ordinance is to allow the extension of the contract for up to two (2) additional years, funded annually and subject to appropriation by Council, in order to continue operations without interruption and while the City plans its migration strategy to a newer version of the product.

Since the original implementation of Dynamics AX 2012 (DAX) for the Public Sector, Microsoft has released a major product version update called Dynamics 365 (D365). It is likely the City would want to migrate to the newer version, which can be hosted in the Microsoft cloud versus using a third party host, before the end of any hosting term and it would be impractical to bid and move the existing version to a new host. Most hosting companies require a 2-3 year term with early opt out penalties in order to recoup the initial investment in hardware and software licenses to support the product platform. The renewed contract will also include a sixty (60) day opt out clause without penalty allowing the City to migrate earlier if it becomes advantageous and desirable for the City to do so.

The two year extension term will also allow the City to participate in a Microsoft sponsored program for existing DAX customers to begin an evaluation of D365 and to conduct an upgrade assessment analysis. This program conducts a readiness assessment for the City to help evaluate the level of effort necessary to upgrade latest release of the software product and to eventually begin migration planning from the version hosted by Tyler to the D365 version in the cloud. The City has agreed to participate in this Microsoft sponsored program, which entails an independent third party partner, i.e.: not Tyler or Microsoft, evaluating the functional and technical

readiness of the City to migrate to the new version of the product. The chosen partner will also be one with experience migrating customers from current version (DAX) to the next version (D365) Microsoft while paying the partner directly for the services to conduct the analysis to help it understand and align the product with Public Sector customer needs and to assist the City in the initial stages of determining its readiness to upgrade to the latest version.

Once the City has determined the new version is ready to support the functional and technical needs of the City, it would initiate a new project with new legislation authorizing the project and conduct an RFP for an implementation partner.

The cost for the AX hosting and support extension was negotiated with Tyler Technologies for items that went beyond the existing term. The City of Columbus requested a comparison quote for hosting from a competing Dynamics AX hosting provider, One Neck, which was higher than the amount quoted by Tyler Technologies, required a three year commitment in time, and included an early termination penalty. Based upon this cost estimate and reasons stated above, the City Auditor has determined that renewal with Tyler is the most suitable course of action at this time.

Cost breakdown estimates for this 2 year renewal modification are as follows:

Dynamics Fees	2018	2019
AX hosting (April 1-March 31)	770,000	962,500
TIE Extensions (Annual contract cost)	68,850	68,850
BREP (MSFT AX maintenance May)	174,869	180,115
TIE & AX support (Annual)	58,340	73,340
TOTAL annually by ordinance	1,072,059	1,284,805

To authorize the City Auditor to modify the existing contracts with Tyler Technologies, Inc. and Microsoft Corporation and provide funding for the support, hosting, and maintenance of Dynamics AX; to authorize the appropriation and expenditure of up to \$770,000.00 from the Special Income Tax Fund and expenditure of \$302,059.00 from the general fund, for a total expenditure of \$1,072,059.00; and to declare an emergency (\$1,072,059.00).

WHEREAS, it is necessary for the City Auditor to modify the contracts with Tyler Technologies, Inc. and Microsoft Corporation to continue yearly maintenance, hosting, and support services for Dynamics AX for the City of Columbus necessary for 2018 operations; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of up to \$770,000.00 from the Special Income Tax Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$302,059.00 from the general fund; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor’s Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts and authorize additional maintenance, hosting, and support services related to Dynamics AX, 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 City Auditor is hereby authorized to modify existing contracts with Tyler Technologies Inc. and Microsoft Corporation for yearly maintenance, hosting and support services for Dynamics AX for the

City of Columbus' Public Sector.

SECTION 2. That the sum of \$770,000.00 is hereby authorized to be appropriated and expended from the Special Income Tax Fund 4430 and subfund 443001 Dept./Div 22-01, Object Class 03, main account 63946. (Sheets attached)

SECTION 3. That the sum of \$302,059.00 is hereby available and authorized for expenditure from General Fund 1000 and subfund 100010 Dept./Div. No. 22-01 , Object Class 03, main account 63946. (sheet attached)

SECTION 4. That the sum of \$1,072,059.00 is for maintenance, help desk, and hosting of Dynamics AX for 2018.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and authorized for expenditure 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 contract or contract associated with the expenditure of the funds.

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

Legislation Number: 0908-2018

Drafting Date: 3/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Vertiv Services, Inc. for maintenance and related services on the City's Uninterrupted Power Supply (UPS) systems. The City entered into an agreement (EL006410) for UPS maintenance services, authorized by ordinance 1160-2006. Last year, the agreement was continued by authority of ordinance 0695-2017, passed March 27, 2017, through purchase order PO056979. Approval of this ordinance will provide UPS maintenance services for the period April 19, 2018 to April 18, 2019, at a total cost of \$63,917.88.

Although maintenance services for the UPS systems are available from other suppliers, Vertiv Services, Inc. is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Veritiv Services, Inc.'s policy is to bill the end user directly and not the third party service provider; nor does Vertiv Services, Inc. support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Vertiv Services, Inc.. As such, this ordinance is being submitted in accordance with the provisions of sole source procurement

of the City of Columbus Code Chapter 329.

This ordinance will also authorize the Director of the Department of Technology to enter into a contract agreement with Vertiv Services, Inc. for additional equipment; heating, cooling and ventilation (HVAC), Automatic Transfer Switch (ATS), Generators maintenance and support services with a coverage term period of 4/1/2018 through 4/18/2019, in the amount of \$56,955.31.

As a result of various system and equipment failures/malfunctions at the City's Data Center, the Department of Technology (DoT) has selected one (1) comprehensive vendor with the expertise to manage all equipment under one (1) umbrella contract. Previously there were five (5) separate vendors/contracts performing routine maintenance and support services which were not cost effective nor efficient. The HVAC, Automatic Transfer Switch (ATS), Generators maintenance and support services are interconnected and all support will now be performed/provided by one (1) vendor under one (1) streamlined contract increasing efficiency. For the reasons stated, this ordinance requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code to enter into the contract for additional equipment; HVAC, Automatic Transfer Switch (ATS), Generators maintenance and support services.

Additionally, this ordinance authorizes contingency funding in the amount of \$30,000.00 for unforeseen circumstances replacement parts and maintenance services and/or additional travel not covered in the maintenance agreement.

The total amount of funding being requested via this ordinance is \$150,873.19.

EMERGENCY:

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

FISCAL IMPACT:

During fiscal years 2016 and 2017, the amount of \$78,009.00 was legislated respectively both years for maintenance support and related services for the batteries associated with the Uninterrupted Power Supply (UPS) systems. Funding for the 2018 UPS contract in the amount of \$63,917.88, the 2018 HVAC system and various other equipment contract in the amount of \$56,955.31 and contingency funds in the amount of \$30,000.00 for a grand total funding request of \$150,873.19 are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Vertiv Services, Inc.; C.C#/F.I.D#: 43-1798453; Expiration Date: 02/23/2020
(DAX Vendor Acct#: 008034)

To authorize the Director of the Department of Technology to enter into contracts with Vertiv Services, Inc., for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems in accordance with the sole source provisions of the Columbus City Code; and to authorize the Director of the Department of Technology to enter into contract with Vertiv Services, Inc. for heating, cooling and ventilation (HVAC) system and various equipment maintenance; to authorize the contingency funds; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$150,873.19 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$150,873.19)

WHEREAS, the Department of Technology has a need to enter into a contract with Vertiv Services, Inc., for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology for the period of 4/19/2018 through 4/18/2019, at a cost of \$63,917.88.

WHEREAS, this contract covers services for computer and data centers at three (3) separate locations, and allows for continuous operations when power fluctuations and failures occur. The original contract provided language that allows for modifications and renewals for additional coverage periods at the end of each year's coverage period, contingent upon the express written approval of all parties and the City's appropriation and authorization of funds; and

WHEREAS, this ordinance will also authorize the Director of the Department of Technology to enter into a contract with Vertiv Services, Inc. for maintenance and support services for the HVAC system and various other equipment, with a coverage term period of 4/1/2018 through 4/18/2019, in the amount of \$56,955.31; and

WHEREAS, additionally, this ordinance also authorizes contingency funding in the amount of \$30,000.00 for unforeseen circumstances, travel, equipment and/or maintenance services; and

WHEREAS, the total amount of funding being requested via this ordinance is \$150,873.19; and

WHEREAS, although maintenance service for the UPS systems are available from other suppliers, Vertiv Services, Inc. is the only factory authorized service provider for the UPS equipment used at the City's data centers, so given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Vertiv Services, Inc., therefore this ordinance requests and is therefore being submitted in accordance with the sole source provisions of the Columbus City Code Chapter 329; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into the contract for HVAC maintenance and support services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a contract agreements with Vertiv Services, Inc., in order to provide uninterrupted service associated with the Uninterruptible Power Supply (UPS) systems utilized at the City's data centers and maintenance and support services for the heating, cooling and ventilation (HVAC) system and various other equipment , thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contracts with Vertiv Services, Inc., for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology with a coverage period of 4/19/2018 through 4/18/2019, in the amount of \$63,917.88 in accordance with the sole source provisions of Chapter 329 of the Columbus City Code..

SECTION 2. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Vertiv Services, Inc. for additional equipment; the heating, cooling and ventilation (HVAC)

system, Automatic Transfer Switch (ATS), Generators and various other equipment with a coverage term period of 4/1/2018 through 4/18/2019, in the amount of \$56,955.31.

SECTION 3. That the Director of the Department of Technology be and is hereby authorized to establish contingency funding in the amount of \$30,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance agreement. The total amount of funding being requested via this ordinance is \$150,873.19.

SECTION 4. That the expenditure of \$150,873.19 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0908-2018 EXP)**

Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$63,917.88| {Maintenance Services - UPS/Machinery & Equipment}

Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$56,955.31| {Maintenance Services - HVAC/Machinery & Equipment}

Dept: 47 |Div.: 47-02|Obj Class: 02 |Main Account: 62010|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$10,000.00| {T & M - Contingency Funds}

Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$20,000.00| {T & M - Contingency Funds}

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

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

SECTION 7. That this Council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329 to enter into the contract for HVAC maintenance and support services.

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

Legislation Number: 0915-2018

Drafting Date: 3/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2018 event: Columbus Taco Fest.

Background: This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2018:

- 1) VET Motorsports for the Columbus Taco Fest, May 19.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event. This is the first year for closing a public street to hold the event.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

Principal Parties:

Columbus Taco Fest LLC.

VET Motorsports

PO Box 218203

Upper Arlington, Ohio 43221

Peter A. Cline, 614-563-8634

Contract Compliance Number: N/A

Contract Compliance Expiration Date: N/A

Emergency Justification: The day of the event is on May 19. The State of Ohio requires all events to fill their application of temporary liquor permits at least 30 days in advance of an event.

Benefits to the Public: Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

Community Input Issues: This legislation has the support of the charitable organization that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

Area(s) Affected: Scioto Mile - Closing on Washington Blvd. between Broad and Town Streets.

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to VET Motorsports to apply for permission to sell alcoholic beverages at the Columbus Taco Fest; and to declare an emergency. (\$0.00)

WHEREAS, the following special event will take place during 2018: VET Motorsports for the Columbus Taco Fest, May 19th; and

WHEREAS, it is necessary for the Director of Recreation and Parks to grant consent to various organizations/community groups to apply for permission to sell alcoholic beverages at various 2018 events; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to grant this consent due to the event taking place May 19th, the State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks Department be and is hereby authorized and directed to grant consent, on behalf of the City of Columbus, to the VET Motorsports to apply for appropriate liquor permits to enable the non-profit group to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their May 19, 2018 special event.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0919-2018

Drafting Date: 3/22/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$24,000 from the Franklin County Office of Homeland Security & Justice Programs, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund services provided by Equitas Health for Intimate Partner Abuse Programming (IPAP) specifically for the LGBTQI community.

Emergency Legislation is requested so that the grant funds can be used as close to the start date of April 1 as possible.

FISCAL IMPACT

\$24,000.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Homeland Security & Justice Programs; to appropriate \$24,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$24,000.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive support to be responsive to the unique needs and issues faced by those under its care who are part of the LBGTOI community; and

WHEREAS, grant monies from the Franklin County Office of Homeland Security & Justice Programs, in the

amount of \$24,000 are available to provide for IPAP programming; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of this grant so that the grant funds can be used as close to the start date of April 1 as possible; now, therefore,

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

SECTION 1. That the Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$24,000 from the Franklin County Office of Homeland Security & Justice Programs.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated monies in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the months ending March 31, 2019, the sum of \$24,000 is appropriated upon receipt of an executed grant agreement to the Franklin County Municipal Court.

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

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

SECTION 5. That for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

Legislation Number: 0926-2018

Drafting Date: 3/23/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Columbus 2020 is a private, nonprofit entity incorporated as both a 501 c (6) and a 501c (3). It serves as the economic development organization for the 11 county Columbus Region. The mission is to generate opportunity and build capacity for economic growth throughout Central Ohio. The Columbus 2020 team conducts business outreach to existing economic base companies, markets the region to growing companies worldwide, conducts customized research to better understand the region's competitiveness and makes strategic development investments by leveraging public, private and institutional partnerships. The goals to be achieved by Columbus 2020 by the year 2020 include the following:

- add 150,000 net new jobs
- increase personal per capita income by 30 percent
- add \$8 billion of capital investment

- be recognized as a national leader in economic development

This legislation authorizes the Director of the Department of Development to enter into a contract in the amount of \$700,000 with Columbus 2020. The funds provide resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to Columbus 2020's efforts related to the City's continued interest in workforce development, area wide marketing, international marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

Emergency Justification: Emergency action is requested to allow Columbus 2020 to continue to provide uninterrupted services in activities related to business relocation, expansion, and retention.

Fiscal Impact: The funding for this contract (\$700,000) is fully budgeted within the 2018 General Fund Operating Budget.

To authorize the Director of the Department of Development to enter into a contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City of Columbus's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2018 General Fund Operating Budget; and to declare an emergency. (\$700,000.00)

WHEREAS, Columbus2020 is a bold public-private partnership that seeks to leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and

WHEREAS, the Columbus2020 initiative, an aggressive economic development strategy, will grow the economy by ensuring that the existing companies are growing and thriving, attract new companies to the community, and encourage innovation; and

WHEREAS, the City's participation will help leverage over \$4 million in private investment to promote job growth and investment within the City of Columbus; and

WHEREAS, these funds also represent commitment by Columbus2020 to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, Columbus2020 is committed to employ a workforce that is reflective of the City of Columbus; and

WHEREAS, Columbus2020, on behalf of the City of Columbus, has agreed to aggressively pursue these interests in a mutually supportive manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Columbus2020 in order to facilitate the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$700,000 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 attached to this ordinance.

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

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

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

Legislation Number: 0940-2018

Drafting Date: 3/26/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Rev 1 Ventures (Rev 1), formerly known as TechColumbus, is a seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products that people want and companies that succeed. In 2017, Rev 1 Ventures accomplished the following:

- Columbus Companies served in 2017: 233
- Total Investment in City of Columbus Companies: \$447,379,294
- Revenue generated from City of Columbus Companies: \$382,004,525
- Jobs created by City of Columbus companies: 1,131

Rev 1 Ventures, formerly known as TechColumbus, led a successful regional proposal to the State of Ohio to secure \$18.7 million for the Entrepreneurial Signature Program (ESP) which accelerates the creation and growth of new technology companies in Central Ohio. The ESP Program includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technology companies. A 1-to-2 funding match was required as a condition of the ESP Program. The City of Columbus provided \$188,000 in 2007, 2008, 2009 and 2010 as their portion of the match. In 2011, 2012, 2013 and 2014, the City of Columbus provided \$500,000, respectively, towards this initiative in the form of administrative costs associated with the program. In 2015, 2016, and 2017, the City of Columbus contributed \$450,000 to the program. The City wishes to contribute \$250,000 in 2018.

This legislation authorizes the Director of Development to enter into contract with Rev 1 Ventures for the purpose of supporting efforts to attract and grow technology businesses through the Entrepreneurial Signature Program.

Emergency action is requested to continue the administration of the above activities without interruption.

FISCAL IMPACT: This legislation authorizes the expenditure of \$250,000 from the 2018 General Fund Operating Budget.

To authorize the Director of the Department of Development to enter into contract with Rev 1 Ventures for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$250,000.00 from the 2018 General Fund Operating Budget; and to declare an emergency. (\$250,000.00)

WHEREAS, Rev 1 Ventures, formerly known as TechColumbus, is a seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products that people want and companies that succeed; and

WHEREAS, TechColumbus, led a successful regional proposal to the State of Ohio to secure \$18.7 million to accelerate the creation and growth of new technology companies in Central Ohio; and

WHEREAS, the Entrepreneurial Signature Program (ESP) required a 1-to-1 funding match from regional partners; and

WHEREAS, the City of Columbus provided \$188,000 in 2007, 2008, 2009 and 2010 for the program; and

WHEREAS, the City of Columbus provided \$500,000 in 2011, 2012, 2013 and 2014 respectively for the program; and

WHEREAS, the City of Columbus provided \$450,000 in 2015, 2016 and 2017 for the program; and

WHEREAS, the City of Columbus desires to continue support of the program by allocating \$250,000 in 2018 for administrative costs associated with the program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into contract with Rev 1 Ventures to continue the administration of the above activities without interruption, 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 Director of the Department of Development is hereby authorized to enter contract with Rev 1 Ventures for the purpose of supporting its role as the region's Lead Applicant Agency, responsible for administering the Entrepreneurial Signature Program grant funding.

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 this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

SECTION 5. 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.

Legislation Number: 0945-2018

Drafting Date: 3/26/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase apparel (embroidered t-shirts, sweatshirts and caps) with MagPie Products LLC, Midwest Graphics & Awards, and Varsity Brands Holding Co. The Department of Recreation and Parks is the primary user of the apparel contract. The apparel contracts are used to provide uniform attire for the Recreation and Parks youth sports and summer programs. The term of the proposed option contracts would be approximately two (2) years, expiring May 30, 2020, with the option to renew for two (2) additional one year period(s). 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 Section 329 relating to competitive bidding (Request for Quotation No. RFQ007861). Five bids were received.

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

MagPie Products LLC, CC# WBE023969 expires 10/31/2020, Items: 1 - 28, \$1.00

Midwest Graphics & Awards, CC# CC48816-103251 expires 5/25/2018, Items: 1 -28, \$1.00

Varsity Brands Holding Co, CC# CC012290 expires 2/5/2020, Item: Catalogs, \$1.00

Department of Recreation and Parks Total Estimated Annual Expenditure: \$125,000.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because of the importance of these commodities and to ensure there is no delays in the procurement process.

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 these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase apparel with MagPie Products LLC, Midwest Graphics & Awards, and Varsity Brands Holding Co.; to authorize the expenditure of \$3.00 from the General Fund; and to declare an emergency. (\$3.00).

WHEREAS, the Apparel UTC contracts will provide for the purchase of uniform attire used for the Recreation and Parks youth sports and summer programs; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 15, 2018 and selected the overall lowest, responsive, responsible and best bidders; 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 Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase apparel, 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 apparel in accordance with Request for Quotation RFQ007861 for a term of approximately two (2) years, expiring May 31, 2020, with the option to renew for two (2) additional one year period(s), as follows:

MagPie Products LLC , Items: 1 - 28, \$1.00
Midwest Graphics & Awards, Items: 1 - 28, \$1.00
Varsity Brands Holding Co, Items: Catalogs, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0951-2018

Drafting Date: 3/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system. In removing snow and ice, the departments use rock salt extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2018 - 2019 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative

purchasing contracts, which allows participating government agencies to purchase rock salt from selected vendors. ODOT will determine the vendors for these contracts. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

In an effort to clarify the rules for participation in the joint purchasing agreement, the Ohio Department of Transportation now requires additional language be approved. That language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort.

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in both the summer and winter cooperative purchasing contracts and enter into a contract with ODOT's selected vendors (to be determined at a later date) for the purchase of rock salt, per the guidelines of the cooperative purchasing contracts.

This legislation also authorizes the Director of the Department of Finance and Management to establish purchase orders with ODOT's selected vendors for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the summer of 2018 and the winter months of 2018-2019.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Contract Purchase Agreements for rock salt for the Department of Public Service and the Department of Public Utilities from established, pending and future universal term and state contracts.

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): Treatment Chemicals (CMH), Rock Salt.

2. FISCAL IMPACT

\$1,800,000.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$52,350.00 is budgeted and available in the Sewerage System, Water Systems and Electricity Systems Operating Funds.

3. EMERGENCY DESIGNATION

The departments request emergency designation due to the unusually short period of time the Ohio Department of Transportation is allowing for municipalities to submit agreements and legislation authorizing participation.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of \$1,800,000.00 from the Municipal Motor Vehicle License Tax Fund, \$7,500.00 from the Sewerage Systems Operating Fund, \$41,250.00 from the Water Systems Operating Fund; \$3,600.00 from the Electricity Systems Operating Fund; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$1,852,350.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow

and ice control and removal on the city's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, winter and summer Cooperative Purchasing Contracts will be established by the Ohio Department of Transportation (ODOT), for use by the state's public entities, for the option to purchase rock salt for the 2018-2019 winter season; and

WHEREAS, in an effort to clarify the rules for participation in the joint purchasing agreement the Ohio Department of Transportation is now requiring additional language be approved;

WHEREAS, that language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort;

WHEREAS, the City of Columbus (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual summer and winter road salt bids in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT winter road salt contract;

WHEREAS, the Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the summer and winter road salt contracts and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and

WHEREAS, the Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the summer and winter road salt contracts, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

WHEREAS, the Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT summer and winter road salt contracts and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the winter road salt contract; and

WHEREAS, the Political Subdivision hereby requests through this participation agreement a total of 25,698 tons of Sodium Chloride (Road Salt) of which the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

WHEREAS, the Political Subdivision hereby agrees to purchase 100% of its requested summer salt quantities and a minimum of 90% of its requested winter salt quantities from its awarded salt supplier during the contract's effective period; and

WHEREAS, the Political Subdivision hereby agrees to place orders with and directly pay the awarded salt suppliers on a net 30 basis for all road salt it receives pursuant to ODOT summer and winter salt contract; and

WHEREAS The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request within 24 hours of the opening of bids. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing

Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendors, once said vendors are determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service and the Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Contract Purchase Agreements for Rock Salt for the preservation of public health, peace, property, safety; now, therefore

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to participate in the cooperative purchasing contract for rock salt due to the unusually short period of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is authorized, in the name of the City of Columbus, to participate in the Ohio Department of Transportation cooperative purchasing contracts for the purchase of road salt, machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to be bound by all terms and conditions as the Director of the Ohio Department of Transportation prescribes.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to directly pay vendors, under each such cooperative purchasing contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the expenditure of \$1,852,350.00 or so much thereof as may be needed, be and hereby is authorized to be expended per the accounting codes in the attachment to the ordinance.

SECTION 5. 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 Contract Purchase Agreements for the purchase of Rock Salt from established, pending and future universal term and state contracts.

SECTION 6. That the City of Columbus (hereinafter referred to as the “Political Subdivision”) hereby submits this written agreement to participate in the Ohio Department of Transportation’s (ODOT) annual summer and winter road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT summer and winter road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the summer and winter road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT’s signing of the summer and winter road salt contracts, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT summer and winter road salt contracts and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision’s participation in the winter road salt contract; and
- d. The Political Subdivision hereby requests through this participation agreement a total of 25,698 tons of Sodium Chloride (Road Salt) of which the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 100% of its summer salt request and at minimum 90% of its winter salt quantities from its awarded salt suppliers during the contract’s effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt suppliers on a net 30 basis for all road salt it receives pursuant to ODOT summer and winter salt contracts; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request within 24 hours of the opening of bids. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision’s participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision’s participation agreement and/or a Political Subdivision’s request to rescind its participation agreement.

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

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

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

Legislation Number: 0977-2018

Drafting Date: 3/28/2018

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 1017 Duxberry Ave. (010-096545) to Birchtree Properties, 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 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 (1017 Duxberry 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 Birchtree Properties, LLC:

PARCEL NUMBER: 010-096545
ADDRESS: 1017 Duxberry Ave., Columbus, Ohio 43211
PRICE: \$2,000.00, plus a \$150.00 processing fee
USE: Single family unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0978-2018

Drafting Date: 3/28/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 73 S Richardson Ave. (010-042467) to Richard A. Pomante, who will rehabilitate the existing single-family structure and maintain it or rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (73 S Richardson 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 Richard A. Pomante:

PARCEL NUMBER: 010-042467
ADDRESS: 73 S Richardson Ave., Columbus, Ohio 43204
PRICE: \$6,000.00, plus a \$150.00 processing fee

USE: Single-family Unit

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0979-2018

Drafting Date: 3/28/2018

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 44 S Oakley Ave. (010-019470) to DREAR COBRA, LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (44 S Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code 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 DREAR COBRA, LLC:

PARCEL NUMBER: 010-019470
ADDRESS: 44 S Oakley Ave., Columbus, Ohio 43204
PRICE: \$4,500.00, 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.

Drafting Date: 3/28/2018

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 2886 10th Ave. (010-067440) to Christopher Westfall, 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 (2886 10th 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 Christopher Westfall:

PARCEL NUMBER: 010-067440
ADDRESS: 2886 10th Ave., Columbus, Ohio 43219
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Single family unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0981-2018

Drafting Date: 3/28/2018

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 605 S Oakley Ave. (010-078088) to Scott Clark, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

EMERGENCY JUSTIFICATION: Emergency 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 (605 S Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code 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 Scott Clark:

PARCEL NUMBER: 010-078088
ADDRESS: 605 S Oakley Ave., Columbus, Ohio 43204
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.

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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/16/2018 1:00:00PM

RFQ008681 - Request for Information - RFP Software

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. 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,

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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 addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 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 in order to sign up.

RFQ008768 - DPU/WATERSHED/SHARPS DISPOSAL KIT

BID OPENING DATE - 4/17/2018 2:00:00PM

RFQ008605 - Street Tree Installation Spring 2018

The City of Columbus is accepting Bids for the Street Tree Installation Spring 2018 project, the work for which consists of the installation of street trees 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 4/17/18 at 2:00pm local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for Street Tree Installation Spring 2018.

Questions regarding the IFB should be submitted to Chad Hoff, City of Columbus, Recreation & Parks Forestry, via email cdhoff@columbus.gov prior to 4/12/18 at 5pm local time.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/18/2018 9:00:00AM

RFQ008771 - DPU/DOSD/SW/Schonstedt Magnetic Locator GA-52Cx

RFQ008773 - DPU/DOSD/SW/Digital Camera

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 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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. 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.

BID OPENING DATE - 4/18/2018 3:00:00PM

RFQ008421 - 690236-100069 Arcadia Ave. Area Water

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). 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.

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). 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.

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 prior to Wednesday, April 11, 2018, 3:00 P.M.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or

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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>.

RFQ008638 - 650234-100007 SWWTP Center Aeration Control Roof Replacement

The City of Columbus is accepting bids for CENTER AERATION CONTROL BUILDING ROOF REPLACEMENT, CIP No. 650234-100007, SCP 10SO, the work for which consists of: Replace roof system down to the deck or lightweight concrete. Deck repairs, asbestos removal, emergency drain installation and a new roofing system and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 18, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The contracting agency will not be holding a pre-bid conference.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Chester, ATTN: Roger Harris, email at: roger.harris@hatch.com, prior to 5:00 p.m., April 11, 2018 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Monica Powell, Facilities Projects Manager, City of Columbus, Treatment Engineering, via fax 614-645-5644, voice 614-645-7363, or email mopowell@columbus.gov prior to 5:00 p.m., April 11, 2018.

RFQ008639 - 650234-100008 JPWWTP Generator Building Roof Replacement

The City of Columbus is accepting bids for GENERATOR BUILDING ROOF REPLACEMENT, CIP No. 650234-100008, SCP 11JP, the work for which consists of: Replace roof system down to the deck or lightweight concrete. Deck repairs, asbestos removal, emergency drain installation and a new roofing system and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 18, 2018 at 3:00 P.M. local time. Bidders

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are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The contracting agency will not be holding a pre-bid conference.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Chester, ATTN: Roger Harris, email at: roger.harris@hatch.com, prior to 5:00 p.m., April 11, 2018 local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Monica Powel, Facilities Project Manager, City of Columbus, Treatment Engineering, via fax 614-645-5644, voice 614-645-7363, or email mopowell@columbus.gov prior to 5:00 p.m., April 11, 2018.

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.

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.

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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

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.

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1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 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.

RFQ008598 - UTILITY VEHICLES

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of three (3) Utility Vehicles and attachments to be used by the Jackson Pike treatment plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) new and unused Utility Vehicles and attachments. 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 Thursday, April 5, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, April 10, 2018 at 4:00 pm.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008610 - Dell Computers & Accessories UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase Dell hardware and maintenance as defined in these specifications. The proposed contract will provide for the purchase of multiple preconfigured Dell hardware items, Dell Catalog listed items and maintenance for the City of Columbus network infrastructure. The City may purchase any item(s)

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or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract can potentially be in place through April 30, 2021.

1.2 Classification: The City is looking for offerors with a Dell certified reseller partnership. The bidder shall submit pricing on the preconfigured items listed and a discount from Dell's published website. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of preconfigured Dell hardware items and Dell Catalog listed items and maintenance.

1.2.1 Bidder experience: Offeror shall document and submit with the bid their ability to provide the City preconfigured Dell hardware items and Dell Catalog listed items and maintenance.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than 5:00 p.m. (local time) on Wednesday, April 4, 2018. Responses will be as an Addendum to this bid on the City's Vendor Services website on Thursday, April 5, 2018. (See Section 3.4.1 for details.)

RFQ008611 - HP Computers & Accessories UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) and all other City agencies with a Universal Term Contract (UTC) to purchase HP hardware and maintenance as defined in these specifications. The proposed contract will provide for the purchase of multiple preconfigured HP hardware items, HP Catalog listed items and maintenance for the City of Columbus network infrastructure. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract can potentially be in place through April 30, 2021.

1.2 Classification: The City is looking for offerors with a HP certified reseller partnership. The bidder shall submit pricing on the preconfigured items listed and a discount from HP's published website. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of preconfigured HP hardware items and HP Catalog listed items and maintenance.

1.2.1 Bidder experience: Offeror shall document and submit with the bid their ability to provide the City preconfigured HP hardware items and HP Catalog listed items and maintenance.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal no later than 5:00 p.m. (local time) on Wednesday, April 4, 2018. Responses will be as an Addendum to this bid on the City's Vendor Services website on Thursday, April 5, 2018. (See Section 3.4.1 for details.)

BID OPENING DATE - 4/19/2018 1:00:00PM

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RFQ008595 - Roadway – Nationwide Blvd and Hocking Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 19, 2018 at 1:00 PM local time, for construction services for the Roadway – Nationwide Blvd and Hocking Street project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves reconstructing 1332 feet of Nationwide Boulevard from the Olentangy River to a point approximately 205 feet west of Fletcher Road. Nationwide Boulevard will be resurfaced from this point to Fletcher Street. Drainage, traffic control, street lighting, and landscaping improvements are also proposed. This project will also reconstruct 495 feet of Hocking Street from W. Spring Street to Nationwide Boulevard, 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 addenda will be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 10, 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 in order to sign up.

BID OPENING DATE - 4/20/2018 9:00:00AM

RFQ008701 - DPU/DOSD/SW/Isco Parts Catalog Bid

BID OPENING DATE - 4/20/2018 1:00:00PM

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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

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.

RFQ008746 - DOT/OPS/JANITORIAL SERVICES

BID OPENING DATE - 4/20/2018 5:00:00PM

RFQ008739 - Loop the Loop Bike Rack Fabrication & Installation

The City of Columbus is accepting Bids for the Loop the Loop Bike Rack project, the work for which consists of the fabrication and installation of an artist designed bike rack at three different park locations 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 20th at 5:00 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 Loop the Loop Bike Rack or can be emailed to jsanderson@columbus.gov

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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 prior to Friday, April 13th, 2018 at 12:00 PM local time.

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

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1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 24, 2018 at 1:00 P.M. local time, for professional services for the Bikeway Development – Norton Road Shared Use Path RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

This project involves the design of a new shared use path along the west side of Norton Road from the Camp Chase Trail to Hall Road. The path addition will complete a missing link in the bikeway network between the Norton Road bike lanes, which terminate at Hall Road, and the Trail and also serve as a new north-south pedestrian facility where one does not currently exist. In addition to providing connection to the Trail, the shared use path will serve Freedom Park. The project also includes other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 8, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 10, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

RFQ008577 - PSI Binns Blvd SRTS

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until April 24, 2018, at 1:00 P.M. local time, for PEDESTRIAN SAFETY IMPROVEMENTS - BINNS-BURROUGHS SRTS (HCMP) PID 94014, C.I.P. No. 590105-900440. Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing new sidewalks along the east and west sides of Binns Boulevard, curb ramps, signage & pavement markings, drive aprons, drainage adjustments, utility adjustments, a detention basin, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to capitalprojects@columbus.gov on or before April 10, 2018. No phone calls will be accepted.

Only contractors pre-qualified by ODOT are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can

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visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

BID OPENING DATE - 4/24/2018 2:00:00PM

RFQ008606 - Indian Mound Rec Center Improvements 2018

The City of Columbus (hereinafter "City") is accepting bids for Indian Mound Recreation Center Renovation 2018, the work for which consists of selective demolition of the existing recreation center; site improvements including parking, sidewalks and plantings; construction of a new expansion to the existing recreation center including mechanical, concrete, roofing, and structural work; HVAC, plumbing, electric and technology systems; renovation to the existing recreation center including masonry, electric, windows & doors, and finishes and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due Tuesday April 24, 2018 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Indian Mound Recreation Center at 3901 Parsons Avenue (43207) on Wednesday April 4, 2018, at 10:00 AM

Questions pertaining to the drawings and specifications must be submitted in writing only to Hardlines Design Company, ATTN: Megan Claybon, via email at mclaybon@hardlinesdesign.com prior to April 18, 2018 at noon local time.

RFQ008722 - Asphalt Improvements 2018

The City of Columbus (hereinafter "City") is accepting bids for Asphalt Improvements 2018, the work for which consists of improvements at various locations as determined by the City. Scope of work includes removal of asphalt, asphalt work, striping, earthwork, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due April 24, 2018 at 2:00 pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street,

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Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City anticipates issuing a notice to proceed on or about 7/1/18. All work shall be substantially complete by 11/30/18.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Justin Loesch, via email at jdloesch@columbus.gov prior to 4:00 pm local time on 4/19/18.

BID OPENING DATE - 4/25/2018 3:00:00PM

RFQ008487 - 690536-100000 Hap Cremean Water Plant - UV Disinfection

The City of Columbus is accepting bids for Hap Cremean Water Plant - UV Disinfection, CIP No. 690536-100000, Contract No. 2025, the work for which consists of Installation of OWNER assigned equipment – OWNER will assign a preselected UV System Supplier (UVSS) to the General Contractor (CONTRACTOR). The CONTRACTOR will accept this supplier and assume all responsibilities of “Buyer” as outlined in the UVSS pre-purchase agreement and including any change orders thereto. The CONTRACTOR shall also be responsible for installation of equipment provided by the UVSS including but not limited to other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, April 25, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

Bidding Documents may be examined at the following locations:

1. Division of Water, Technical Support Section, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204-3800.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec Consulting Services, Inc., ATTN: Kwasi Amoah, via email at kwasi.amoah@stantec.com prior to April 13, 2018.

RFQ008490 - 690537-100001 Westgate East 2 MMG Elevated Storage Tank

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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). Bids are due April 25, 2018, at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

DRAWINGS AND TECHNICAL SPECIFICATIONS

The Invitation for Bid document and Bid Book (Volume I) will be available through Bid Express at www.bidexpress.com. Plans and Technical Specifications (Volume II) will not be available on Bid Express due to secure infrastructure involved with this project. Plans and Technical Specifications (Volume II) must be obtained from the Design Professional, Stantec Consulting Services.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via fax at 614-645-6165, or email at paschmidt@columbus.gov prior to Wednesday, April 18, 2018 at 3:00 PM local time.

RFQ008597 - 690512-100000

The City of Columbus is accepting bids for HCWP Wash Water Tank Improvements, CIP No. 690512-100000, Contract No. 2020, the work for which consists of rehabilitating a 400,000 gallon above ground steel wash water tank. The tank rehabilitation includes sandblasting the inside and outside surfaces, repair of the metal surfaces, painting, new ladder and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 25, 2018 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

PRE-BID CONFERENCE : Attendance is strongly recommended. It will be held at 1:00 P.M. on April 11, 2018 at Hap Cremean Water Plant, Administration/Maintenance Building Conference Room, 4250 Morse Road, Columbus OH 43230. Bidders' painting subcontractors are required to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. If a Bid is submitted and references a painting subcontractor that did not attend the pre-bid conference, that Bid will be deemed nonresponsive and will not be considered.

PREVAILING WAGE Bidders are required to submit bids using current heavy highway prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division.

BID OPENING DATE - 4/26/2018 11:00:00AM

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RFQ008653 - Fleet - Street Sweeper Parts and Broom Refills

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with the "Catalog" firm offer for the sale option contract(s) for the purchase of Challenger and Elgin Street Sweeper Parts and Broom Refills. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Street Sweeper Parts and Broom Refills is \$150,000.00. The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Street Sweeper Parts and Broom Refills by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products as detailed in these specifications.

1.2.1 Bidder Experience: The Street Sweeper Parts and Broom Refills offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The Street Sweeper Parts and Broom Refills offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 16, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 19, 2018 at 11:00 am. See section 3.2.4 for additional details.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008671 - Warehouse Forlift

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) Forklift to be used in warehouse.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Forklift. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from

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at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, April 12, 2018. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 16, 2018 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008707 - Human Resources Furniture - 1393

1.1 Scope: It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids to establish a contract for the purchase of various furniture items to be used in the 1393 E. Broad Street office building.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of furniture and office needs. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, April 16, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 19, 2018 at 4:00 pm.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view RFQ008707.

BID OPENING DATE - 4/26/2018 12:00:00PM

RFQ008786 - DEV-Land Post Demo Greening Services

BACKGROUND: Through this bid the City is requesting bids to provide for greening services of City owned and contracted properties primarily after demolition. The services must comply with all codes, standards, regulations and worker safety rules that are administered by federal agencies, state agencies, and any other local regulations and standards that may apply.

The SERVICE CATEGORIES are as follows:

1) Topsoil Placement, Seeding, and Mulching Services – The City will assign Service Providers in this category parcels where the structure was recently demolished, and there is a need for the land to be graded, furnished with topsoil, seeded, and mulched.

Interested contactors must respond to this bid, and submittals will be reviewed by an Evaluation Committee. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, the standard agreements for professional services of the Department of Development, and all other applicable rules and regulations. The City reserves the

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right to cap the dollar amount of contracts awarded to one contractor at any one time. See attachments for more detailed direction.

Bids will be received electronically through the Vendor Services System. For additional information concerning this bid, including procedures for obtaining a copy of the bid documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in Open Solicitations.

BID OPENING DATE - 4/26/2018 1:00:00PM

RFQ008573 - Warner Road Phase 2 IFB

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 26, 2018 until 1:00 P.M. local time, for construction services for the Warner Road Improvements - Phase 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of reconstructing Warner Road from Ulry Road to approximately 1,050 feet east and widening Ulry Road from approximately 390 feet south of Warner Road to approximately 1,110 feet north of Warner Road. Improvements include storm sewers, storm water basin, curb and gutter, sidewalk, shared use path, street lighting, street trees, landscaping, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 2766 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 16, 2018; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 4/26/2018 2:00:00PM

RFQ008778 - Audubon Park Improvements 2018

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The City of Columbus (hereinafter "City") is accepting bids for Audubon Park Improvements 2018, the work for which consists of demolition of existing shelter, supply and installation of loop path, playground, open shelter, basketball court, site furnishings, plantings and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due April 26, 2018 at 2:00 PM local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a Notice to Proceed on or about June 15th, 2017

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Jeff Anderson, via email at jsanderson@columbus.gov prior to April 19, 2018 12:00 PM local time.

BID OPENING DATE - 4/26/2018 3:00:00PM

RFQ008645 - Traffic Management Lighting Upgrade

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 19, 2018, at 1:00 P.M. local time, for the Traffic Management Lighting Upgrade Project RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to Department of Public Service, Office of Support Services, Traffic Management Lighting Upgrade, Attn: Melvin Slusher, 111 North Front Street 4th Floor, Columbus, Ohio 43215.

This procurement effort is a continuation of RFQ008296. Due to a technical problem RFQ008296 expired on Vendor Services before the proposals were due.

The Department of Public Service is continuing a procurement effort to solicit bids to establish a lighting upgrade contract. This contract will be for the City of Columbus, Department of Public Service, Division of Traffic Management. The building for which the proposals are being accepted is located at 1820 E. 17th Ave. Columbus, OH 43219. Please see the uploaded RFP for more details

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 30, 2018. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

BID OPENING DATE - 4/27/2018 11:00:00AM

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RFQ008758 - DPU/Contract Meter Reading Service

Department of Public Utilities Contract for Meter Reading Services

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities (DPU) to obtain formal bids to establish an Indefinite Quantity Agreement for Contract Meter Reading Services for use by the Department for one (1) year.

1.2 Classification: Contract Meter Reading Services for Customers to include data collection through manual reads and radio reads. The Contractor will use DPU's handhelds for meter reading. DPU will download and upload handhelds for the Contractor.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Wednesday, April 18, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 20, 2018 at 11:00 am.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 5/1/2018 2:00:00PM

RFQ008728 - FRA-Bike Share Expansion 2018

The City of Columbus (hereinafter "City") is accepting bids for FRA-Bikeshare Expansion PID105710, the work for which consists of furnish, place, and integrate with existing bikeshare system, twenty-six (26) docking bikeshare stations at various locations, provide two- hundred and thirty-two (232) matching dockable bikeshare bikes, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due May 1st at 2:00pm local time. Bidders are welcome to attend the public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205.

Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

The City anticipates issuing a notice to proceed on or about June 16th, 2018. All work shall be substantially complete by September 9th, 2018.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Brad Westall, via email at brwestall@columbus.gov prior to April 21st, 2018 at 2:00pm local time.

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RFQ008736 - EAB Tree Removal & Pruning 2018 #13

The City of Columbus is accepting Bids for the EAB Tree Removal & Pruning 2018 #13 project, the work for which consists of the removal and pruning of trees, stump grinding at Champion Golf Course (3900 Westerville Road, Columbus, OH 43224), and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Suite 101, Columbus, Ohio 43205, until Tuesday May 1, 2018 at 2:00pm local time. The Bids will be publicly opened and read in the Buckeye Conference Room at 1111 East Broad Street, Columbus, OH 43205 at that date and time for EAB Tree Removal & Pruning 2018 #13.

PRE-BID CONFERENCE

Interested contractors shall contact Jim Gates at 614-645-8481 to receive information as to the date and time of the pre-bid walk through. Course availability times and tree location maps will be passed out at that time.

All work shall be substantially complete within 120 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed on or about 5/21/18.

Questions regarding the IFB should be submitted to Jim Gates, City of Columbus, Forestry, via email jmgates@columbus.gov prior to April 26, 2018 at 12:00pm local time.

BID OPENING DATE - 5/3/2018 11:00:00AM

RFQ008648 - Traffic Signal Controller Equip UTC

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: This proposal is to provide the City of Columbus with a Universal Term contract to purchase traffic signal controller equipment to be installed at traffic signals throughout the City. The proposed contract will be in effect through May 31, 2021.

1.2 CLASSIFICATION: The successful bidder will provide and deliver Traffic Signal Controllers, Control Cabinets, and related equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a

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proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ008738 - Marking Paint, Chalk, and Tools

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Marking Paint, Chalk, and Tools to be used by various city agencies. The proposed contract will be in effect for two (2) years through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver Marking Paint, Chalk, and Tools. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these types of materials and/or warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, April 19, 2018. Responses will be posted on the RFQ on Vendor Services no later than Friday, April 26, 2018 at 1:00 PM EST.

1.4 For additional information concerning this bid, RFQ008738, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this Case ID number.

BID OPENING DATE - 5/3/2018 1:00:00PM

RFQ008753 - Small Business & Entrepreneur Support Pilot Program

1.1 Scope: The City of Columbus, Department of Development is receiving proposals until 1:00 P.M. local time, May 3, 2018, for a Small Business and Entrepreneur Support Pilot Program. Proposals are to be submitted via email only to aacofield@columbus.gov. Hard copies shall not be accepted.

The City has designed the pilot program to assist the four specific small business or entrepreneurial groups listed below.

1. Technology and High-Growth Enterprises.
2. Health and Food-Related Enterprises.
3. Traditional Small Businesses Including Micro and Social Enterprises.
4. Businesses located in Traditionally Underserved Neighborhoods. (Special consideration will be given to programs that target neighborhoods that have at least 70 percent of its residents who are low-and-moderate-income.)

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In implementing this program, the City of Columbus seeks to benchmark the successes of local and regional programs that provide matching funding aimed at accelerating the creation and growth of small and medium-sized businesses including high-growth and micro-enterprises and plans to award funding to what the City is calling "Entrepreneurial Support Organizations" who submit proposals that successfully describe their efforts to develop and expand programs that leverage City investments and resources in support of local small businesses and entrepreneurs. By expanding on successful program models that emphasize partner networks and services models, the City hopes to expand its programmatic impact.

1.2 Classification:

A pre-proposal meeting will not be held.

All addenda shall be posted on the City's Vendor Services web site. Phone calls will not be accepted.

RFQ008776 - Resurfacing - Urban Paving-US33 Spring Street PID 86651

BID OPENING DATE - 5/4/2018 1:00:00PM

RFQ008684 - 650348-100004 WWTFIS Instrumentation and Control Integration

The Department of Public Utilities (DPU) is seeking a Professional Services Agreement that provides integration, programming, and telemetry services for work related to the Division of Sewerage and Drainage operations consisting of two large interconnected municipal wastewater treatment plants, a biosolids composting facility, the Sewer Maintenance Operations Center (SMOC), remote telemetry sites, Supervisory Control And Data Acquisition (SCADA) systems, and other systems as assigned. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems, to provide efficient, reliable, cost-effective operations, data collection and storage, and to enhance personal safety. The SCADA, Telemetry, and Process Control Systems need design oversight, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, hardware and software upgrades. The agreement will include on-the-job training for City staff working with the consultant on the assigned task and provide a means for formal training from key equipment manufacturers.

All RFP documents shall be downloaded from the Bonfire linked website:

<https://columbus.bonfirehub.com/opportunities/private/cdcc3978385ff43a438f5f87551836fa>. Hard copies will not be provided. Proposals will be received electronically through the Bonfire website by the City until 1:00PM Local Time on Friday, May 4, 2018.

Questions:

Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov

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No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is April 17, 2018. Answers to questions received will be posted on the Bonfire web site by April 24, 2018.

BID OPENING DATE - 5/8/2018 1:00:00PM

RFQ008748 - Traffic Signal Installation - Signal Timing-GE 2018

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 8, 2018 at 1:00 P.M. local time, for professional services for the Traffic Signal Installation - Signal Timing-GE 2018 RFP, CIP 540007-100065. Proposals are being received electronically by the Department of Public Service, Office of Support Services at DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a General Engineering Contract. This project involves performance of traffic signal corridor retiming tasks for the Department of Public Service, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). The selected consultant will be expected to be readily available to perform such tasks when requested by the Department. The contract will be funded with an appropriation of \$100,000. The contract may be modified in the future if additional funds are allocated.

A pre-proposal meeting will not be held.

Published addenda will be posted on the City's Vendor Services web site.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 22, 2018. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on the City's Vendor Services web site. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 26, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum.

BID OPENING DATE - 5/9/2018 3:00:00PM

RFQ008637 - 690520-100000 Dublin Road Plant Standby Power

The City of Columbus is accepting bids for DUBLIN ROAD STANDBY POWER, PROJECT NO. 690520-100000, CONTRACT 2075, the work for which consists of the installation of two new generators, new switchgear enclosure, new concrete encased duct bank, and the construction of a fuel offloading area with an underground trench drainage system. Various site demolition will be provided and the existing railroad tracks will be salvaged. The project also includes modifying existing plant systems for network, fire alarms, and intercom to integrate new enclosures into the

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system, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (see full ad on www.bidexpress.com in Bid Book for specifics).

WHERE & WHEN TO SUBMIT BID: Bids will be received by the City of Columbus, Department of Department of Utilities via Bid Express (www.bidexpress.com). Bids are due May 9, 2018 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECS: Copies of bidding documents and addendums may be obtained starting April 9, 2018 by contacting the Design Professional, Arcadis US, Inc. at (614) 985-9100.

A fee or deposit is required to obtain copies of documents. Documents shall be handled during bidding and construction in accordance with the Division of Water's secure infrastructure document control requirements. See bid express for additional information

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference and site tour - attendance is strongly recommended. Conference will be held at 1:30pm on April 18, 2018, at the Dublin Road Water Plant Administration Building located at 940 Dublin Road, Columbus, Ohio 43215.

QUESTIONS: Questions pertaining to the plans and specifications shall be submitted in writing only to Arcadis US, Inc., ATTN: Matt Eberhardt, via email at Matt.Eberhardt@arcadis.com

BID OPENING DATE - 5/10/2018 11:00:00AM

RFQ008713 - Pubic Safety Operational Review

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, is seeking proposals to provide the City with a contract for consulting services to perform a Public Safety Review which will entail an operations review of the Columbus Division of Police ("Division"), as well as select Division policies, procedures, training, and recruitment. The review will address these issues through the lens of community and problem-oriented law enforcement services. The consultant, who will work directly with an assigned City of Columbus liaison and project team, will also support the research needs of the Columbus Community Safety Advisory Commission ("Commission").

This review will be further informed by Mayor Andrew J. Ginther's Comprehensive Neighborhood Safety Strategy and prior third party assessments of the Division of Police.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process. The City welcomes partnerships between firms as part of this process.

Upload your submission at:

<https://columbus.bonfirehub.com/opportunities/7713>

Questions regarding this solicitation, including any exceptions and/or suggested changes to the requirements, must be submitted on the portal by 11 a.m. local time on April 23, 2018. Responses will be posted to this RFP no later than 5:00 p.m. local time on April 26, 2018.

Your proposal submission must be uploaded, submitted, and finalized prior to the Closing Time of May 10, 2018 11:00 a.m. local time. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

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RFQ008781 - Absorbent Materials and Spill Containment Products

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Absorbent Materials and Spill Containment Products to be used by various city agencies. The proposed contract will be in effect for two (2) years through May 31, 2020.

1.2 Classification: The successful bidder will provide and deliver Absorbent Materials and Spill Containment products to various city agencies. Bidders are required to show experience in providing this type of material as detailed in these specifications.

1.3 Bidder Experience: The bidder must submit an outline of experience and work history in these products and warranty service for the past five years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, April 19, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 26, 2018 at 1:00 PM EST.

1.4 For additional information concerning this bid, RFQ008781, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this case number.

BID OPENING DATE - 5/11/2018 1:00:00PM

RFQ008692 - CIP 650354-100000 SWWTP Post Aeration Diffuser Replacement

The Southerly Wastewater Treatment Plant (SWWTP) operates four (4) chlorination and post aeration basins as part of the disinfection treatment process. The current PVC air pipe and ceramic diffuser system was installed in 2006 as part of S69. Due to age and UV exposure, the PVC legs are failing at an accelerated rate. This issue is compounded due to the discontinuation of the air distribution leg by the original equipment manufacturer. Planning, design, and construction of the diffuser replacement will be conducted to avoid adverse impact to treatment. In addition to the need for post aeration diffuser replacement, this project will evaluate the post aeration system in its entirety for suitability of treating anticipated loads, flows, and coordination with disinfection operations. All RFP documents shall be downloaded from the Bonfire website: <https://columbus.bonfirehub.com/opportunities/7674>
Proposals will be received electronically by the City until 1:00PM Local Time on Friday, May 11, 2018 No proposals will be accepted thereafter.

BID OPENING DATE - 5/17/2018 11:00:00AM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ008783 - Overhead Door Maintenance, and Repair UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of overhead doors at various City facilities. It is estimated the City will spend \$100,000.00 annually on this contract. This contract will end July 31, 2020.

1.2 Classification: There are currently Fifty-five (55) facilities owned or operated by the City of Columbus that require regular maintenance and repairs for overhead doors. Additional facilities may be added and/or removed, to the awarded contract at the discretion of the City. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The overhead door maintenance and repair Bidder must submit an outline of its overhead door experience and work history for the past five years, not including any previous service to the City of Columbus.

1.2.1.1 A list of qualified personnel with the requisite experience must be included in the work history.

1.2.2 Bidder References: The overhead door and repair service Bidder shall have documented proven successful contracts from at least four customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, April 26, 2018. Responses will be posted on the RFQ at Vendor Services website no later than Thursday, May 3, 2018 at 1:00 PM EST.

1.4 Contract: City of Columbus reserves the right to award multiple contracts from this request.

1.5 For additional information concerning RFQ008783, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid Case ID number.

BID OPENING DATE - 5/18/2018 1:00:00PM

RFQ008747 - 690290-100004 2018 Comprehensive and Water Distribution Syst

The City of Columbus, Ohio is soliciting Detailed Technical Proposals from experienced professional consulting/engineering firms to provide full-service assistance to the City by developing an update to the Comprehensive Water Master Plan and the Water Distribution System Master Plan. For the Comprehensive Water Master Plan Update, the selected professional service firm will conduct a broad assessment of Division of Water's entire system and develop coordinated planning recommendations related to supply, treatment, water quality, and operations. For the Water Distribution System Master Plan Update, the same selected professional service firm will assess the adequacy of the current distribution system to meet present and projected hydraulic and water quality needs relative to the distribution system, and recommend future modifications and operational changes. Proposals will be received by the City until 1:00 PM Local Time on Friday, May 18, 2018. No proposals will be accepted thereafter. This Request for Proposals will be participating in a pilot test of an RFP software solution, Bonfire. A hyperlink to the project advertisement in Bonfire is included here: <https://columbus.bonfirehub.com/opportunities/7755>. All proposals must be uploaded to the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bonfire. project page by the specified date and time in order to be considered.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: 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

Legislation Number: PN0066-2018

Drafting Date: 3/29/2018

Version: 1

Current Status: Clerk's Office for Bulletin

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**

NEAC PRESS RELEASE

CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK

2018 ELECTIONS CHAIR

(614) 531-2700 OR AWD44@AOL.COM <<mailto:AWD44@AOL.COM>>

2018 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are four expired Commissioner Seats, 1 in each District. Official Election Packages will be available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 2, 2018, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:30 pm.

All signed and completed Petitions and required information must be received by Friday, May 4, 2018 by 4:30 pm, no exceptions! Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an Official Election Petition.

The Near East Area Commission is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

Legislation Number: PN0067-2018

Drafting Date: 4/2/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing to discuss Hookah Establishment Regulations in Conjunction with Tobacco 21 on Wednesday, April 18, 2018 at 4:30pm

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a Public Hearing to discuss Hookah Establishment Regulations in Conjunction with Tobacco 21 on Wednesday, April 18, 2018 at 4:30pm

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 am and 4:30 pm, at Columbus City Hall on the day of the hearing.

For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov

Legislation Number: PN0068-2018

Drafting Date: 4/2/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: PANelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, April 9, 2018
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-355
. Appellant: Property:
Inspector: Accela#:

Chris Perry
193 E. 6th Avenue Valentine Gleich 18440-00964

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0069-2018

Drafting Date: 4/4/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Graphics Commission April 17, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

GRAPHICS COMMISSION

CITY OF COLUMBUS, OHIO

APRIL 17, 2018

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 17, 2018 at 4:15 p.m.** in the **2nd Floor Hearing Room**, Department of Building & Zoning Services, **111 North Front Street**.

PLEASE NOTE OUR NEW LOCATION ABOVE

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission <<http://www.columbus.gov/bzs/zoning/Graphics-Commission>> or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: GC18-008

Location: **3940 STELZER ROAD (43219)**, being ± acres located east of Stelzer Road, between Easton Way and Morse Road. (010-147168; Northeast Area Commission)

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3375.12, Graphics requiring graphics commission approval.
To amend an existing graphics plan.

Proposal: To install 4 additional LED ground signs within the Easton Gateway.

Applicant(s): Easton Gateway, LLC
4016 Townsfair Way, Ste. 210
Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Jeff Brown, Atty.
37 West Broad Street, Ste. 460

Columbus, Ohio 43115
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

2. Application No.: GC16-004

Location: 5248 BETHEL-REED PARK (43220), being ± acres located on the south side of Bethel Road approximately 570 feet west of Reed Road (010-027859; Northwest Civic Association)

Existing Zoning: LC-2, Commercial District

Request: Variance(s) to Section(s):
3377.10(E), Permanent on-premises ground signs.
To allow a use in the C-2 Zoning District to display tenant panels.

Proposal: To add tenant panels to an existing ground sign.

Applicant(s): David Keister, Atty.
5248 Bethel Reed Park
Columbus, Ohio 43220

Property Owner(s): Keister Terbeck Law, Inc.
5248 Bethel Reed Park
Columbus, Ohio 43220

Attorney/Agent: Moore Signs, c/o Steve Moore
6060 Westerville Road
Westerville, Ohio 43081

Planner: Jamie Freise, 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0070-2018

Drafting Date: 4/4/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Jennifer Atkinson

Contact Telephone Number: 614-645-5496

Contact Email Address: jlatkinson@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board

Wednesday, April 18, 2018 2:30 p.m.

City Auditor's Office

City Hall

90 W. Broad Street

Room 109

Columbus, OH 43215

PURPOSE: To consider the application of GovDeals, Inc. as a City of Columbus authorized fiscal agent.

Legislation Number: PN0074-2018

Drafting Date: 4/11/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

NEAC PRESS RELEASE

CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK

2018 ELECTIONS CHAIR-(614) 531-2700 OR AWD44@AOL.COM <<mailto:AWD44@AOL.COM>>

2018 COMMISSIONER ELECTIONS UPDATE

FIVE UNEXPIRED SEATS AVAILABLE

It has been determined by the city of Columbus that there are five expired Commissioner Seats, one in Districts I, one in District II, two in District III and one in District IV. Official Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:30 pm.

All signed and completed Petitions and required information must be received by Friday, May 4, 2018 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition.

####

The Near East Area Commission is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

Legislation Number: PN0075-2018

Drafting Date: 4/11/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Board of Zoning Adjustment April 24, 2018 Agenda

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

APRIL 24, 2018

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, APRIL**

24, 2018 at 4:30 P.M. in the Hearing Room of the Department of Building & Zoning Services, 111 North Front Street.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

1. Application No.: BZA18-027

Location: 966 HIGHLAND STREET (43215), located on the east side of Highland Street, approximately 114 feet south of West Second Avenue (010-008848; Victorian Village Commission)

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):
3333.18(F), Building lines.
To reduce the building line from 10 feet to 8 feet.
3333.23, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 3 feet.

Proposal: To construct a single-family dwelling on a vacant lot.

Applicant(s): Connie J. Klema, Atty.
PO Box 991
Pataskala, Ohio 43062

Attorney/Agent: Applicant

Property Owner(s): Urban Restorations, LLC
815 North High Street, Ste. R
Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

2. Application No.: BZA17-046

Location: 1100 NORTH HIGH STREET (43201), located on the east side of North High Street, approximately 300 feet north of East 3rd Avenue. (010-023214; Italian Village Commission)

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 28 to 0. (0 spaces are provided.)

Proposal: To convert an existing parking lot into an outdoor patio and seasonal community gathering space.

Applicant(s): Giannopoulos Properties, Ltd.
P.O. Box 09499
Bexley, Ohio 43209

Attorney/Agent: Donald Plank; Plank Law Firm
411 East Town Street, 2nd Floor
Columbus, Ohio 43215

Property Owner(s): Giannopoulos Properties, Ltd./Volos Properties, Ltd.
P.O. Box 09499
Bexley, Ohio 43209

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

3. Application No.: BZA17-118

Location: 2052 JUNEAU WAY (43123), located on the east side of Juneau Way, approximately 125 feet south of Alkire Road (570-248633; Westland Area Commission)

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):
3332.38(F,1), Private garage.
To increase the area devoted to a private garage from 720 square feet to 1,120 square feet.
3312.13(A), Driveway.
To reduce the width of a driveway from 10 feet to 7.5 feet.
3312.27, Parking setback line.
To reduce the parking setback line from 25 feet to 0 feet.
3321.07, Landscaping.
To allow the lot area between a required building line and a street line to be paved.

Proposal: To construct a detached garage and to allow vehicle parking in the front yard.

Applicant(s): Rosalie J. Fuller
2052 Juneau Way
Columbus, Ohio 43123

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

4. Application No.: BZA17-133

Location: 2310 REFUGEE ROAD (43207), located on the north side of Refugee Road, approximately 2,500 feet west of Alum Creek Drive. (010-238695; South Side Area Commission)

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variance(s) to Section(s):
3389.07, Impound lot, junk yard or salvage yard.
To expand a vehicle storage/parts removal area. To permit the collection and storage of junk and salvage vehicles and to permit the display and removal of parts from salvage vehicles south of the existing building.
3363.41, Storage.
To reduce the separation requirement from an apartment residential district to a salvage storage operation from 600 feet to 320 feet to the north, to 0 feet for the parcel to the west and to 0 feet for a property abutting the west side of 2310 Refugee Road. Also, to not provide opaque screening along the north and west property lines and where contiguous with an existing salvage operation and; to reduce the setback for outside storage from 20 feet to 0 feet along all property lines except the west property line.

Proposal: To expand an auto salvage yard operation.

Applicant(s): Randall Hall
2181 Alum Creek Drive
Columbus, Ohio 43207

Attorney/Agent: Harris, McClellan, Binau & Cox; c/o James B. Harris
37 West Broad Street, Suite 950
Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

5. Application No.: BZA18-001

Location: 2178 WATKINS ROAD (43207), located on the west side of Watkins Road,

approximately 565 feet north of the intersection of New World Drive and Watkins Road.
(010-021144; Far South Area Commission)

Existing Zoning: M-1, Manufacturing District

Request:

Variances(s) to Section(s):

3365.21, Height and area regulations.

To reduce the required side yard from 25 feet to 11.67 feet on the south side and to 6.33 feet on the north side of the proposed building.

3312.49, Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 5 to 2.

3312.39, Striping and marking.

To not provide striping and marking for parking spaces.

3312.43, Required surface for parking.

To not improve the parking area, circulation area aisle or driveway with an approved hard surface. To allow a gravel surface.

3312.27, Parking setback line.

To reduce the parking setback line from 25 feet to 11.67 feet on the south side of the building and to 6.33 feet on the north side of the building.

Proposal:

To construct a garage for a trucking company.

Applicant(s):

David Jamison; Clark Architects, Inc.

7844 Flint Road

Columbus, Ohio 43235

Attorney/Agent: Applicant.

Property Owner(s):

Bonnie & Patrick Alexander

2233 Watkins Road

Columbus, Ohio 43207

Planner:

David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

6. Application No.: BZA18-003

Location:

1382 SOUTH 5TH STREET (43207), located on the east side of South 5th Street, approximately 210 feet south of East Moler Street. (010-027328; South Side Area Commission)

Existing Zoning: R-2F, Residential District

Request:

Variances(s) to Section(s):

3332.05, Area district lot width requirements.

To reduce the required lot widths from 50 feet to 29 feet, 1 inch for the north parcel and to 25 feet, 11 inches for the south parcel.

3332.14, R-2F area district requirements.

To reduce the required lot area from 6,000 square feet for each parcel to 3,753.7 square feet for the north parcel and to 3,343.2 square feet for the south parcel.

Proposal:

To create a lot split and to construct a new single-family dwelling.

Applicant(s):

Juliet Bullock, Architect

1182 Wyandotte Road

Columbus, Ohio 43212

Attorney/Agent: Applicant.

Property Owner(s):

Xhevair Brakay

1832 Barrington Road

Upper Arlington, Ohio 43221

Planner:

David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

7. Application No.: BZA18-013

Location:

1110 MAPLEWOOD ROAD (43207), located on the north side of Maplewood Road, approximately 465 feet west of Lockbourne Road. (495-297505; Far South Area Commission.)

Existing Zoning: R, Rural Residential District

Request: Variances(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the required number of parking spaces from 2 to 1 on Lot A.
 3332.06, R-rural area district requirements.
 To reduce the required lot area from 5 acres to .1149 acres for Lot A and to .1322 acres for lot B.
 3332.26, Minimum side yard permitted.
 To reduce the required side yard from 7.5 feet to 4.4 feet along the west lot line on Lot A and to 4.4 feet along the east lot line for Lot B.
 3332.28, Side or rear yard obstruction.
 To allow the creation of one parking space in the east side yard of Lot A and to allow the creation of two parking spaces in the west side yard of Lot B.
 3312.27, Parking setback line.
 To reduce the parking setback from 15.6 feet to 9.9 feet on Lot A and to 6.4 feet on Lot B.
 3312.13, Driveway.
 To reduce the minimum width of the driveways for Lots A & B from 10 feet to 9.6 feet, each.

Proposal: To create a lot split to establish two, independent parcels.
Applicant(s): Thomas & Sarah Bleidorn
 10195 Mantle Road
 Orient, Ohio 43146

Attorney/Agent: None.
Property Owner(s): Applicants.
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

8. Application No.: BZA18-015

Location: **1272 COLE STREET (43205)**, located on the north side of Cole Street, approximately 155 feet east of Linwood Avenue. (010-042789; Near East Area Commission)

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
 3332.25, Maximum side yards required.
 To reduce the maximum side yards required from 20% of the width of the lot (14.92 feet) to 14% of the width of the lot (10 feet).

Proposal: To construct a single-family dwelling with a 3-car garage.
Applicant(s): 360 Builders, L.L.C.; c/o Eboni Eiland
 4089 Jonquil Street
 Columbus, Ohio 43224

Attorney/Agent: None.
Property Owner(s): Central Ohio Community Improvement
 845 Parsons Avenue
 Columbus, Ohio 43206

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

9. Application No.: BZA18-018

Location: **839 SUMMIT STREET (43215)**, located on the west side of Summit Street, approximately 270 feet south of East 1st Avenue. (010-004709; Italian Village Commission)

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
 3312.25, Maneuvering.
 To not provide sufficient maneuvering (20 feet) to access parking spaces in a detached garage (approximately 14.5 feet).
 3332.26, Minimum side yard permitted.

To reduce the minimum side yard from 3 feet to 2.6 feet on the north side of the proposed garage and to 0 feet on the south side of the garage.
3332.33, Private access and parking requirements.

To not provide for private access to off-street parking facilities.

Proposal: To construct a detached garage.
Applicant(s): Ben Goodman
839 Summit Street
Columbus, Ohio 43215
Attorney/Agent: None.
Property Owner(s): Ben Goodman & Chris Zuelke
839 Summit Street
Columbus, Ohio 43215
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

10. Application No.: BZA18-019

Location: **4450 EASTON WAY (43219)**, located at the northwest corner of Easton Way and Stelzer Road (010-251074; Northeast Area Commission)
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3356.11, C-4 district setback lines
To reduce the building setback line from 35 feet to 0 feet along Stelzer Road
Proposal: To reduce the building setback along Stelzer Road for future development in the Easton Town Center.
Applicant(s): Morso Holding Co.
3 Limited Parkway
Columbus, Ohio 43230
Attorney/Agent: Jeffrey L. Brown, Atty.
37 West Broad Street, Ste. 460
Columbus, Ohio 43215
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

11. Application No.: BZA18-020

Location: **3885 MORSE ROAD (43219)**, located at the southwest corner of Morse Road and Stelzer Road (010-204695; Northeast Area Commission)
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3356.11, C-4 district setback lines
To reduce the building setback line from 35 feet to 0 feet along Stelzer Road
Proposal: To reduce the building setback along Stelzer Road for future development in the Easton Town Center.
Applicant(s): Morso Holding Co.
3 Limited Parkway
Columbus, Ohio 43230
Attorney/Agent: Jeffrey L. Brown, Atty.
37 West Broad Street, Ste. 460
Columbus, Ohio 43215
Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

12. Application No.: BZA18-021

Location: **3232 CLEVELAND AVENUE (43224)**, located on the east side of Cleveland Avenue, at the terminus of Audrey Drive. (Between Dunbar Drive and Britains Lane.) (010-291665; North Linden Area Commission)

Existing Zoning: M-2, Manufacturing District

Request: Variances(s) to Section(s):
 3312.39, Striping and marking.
 To not provide striping and marking for a parking lot.
 3312.43, Required surface for parking.
 To not provide an improved, hard surface for parking, driveways, maneuvering and aisles made of Portland cement, asphaltic concrete or other approved hard surface.

Proposal: To be exempt from the requirement to provide a hard surface, striping and marking for a parking lot.

Applicant(s): Plan 4 Land, L.L.C.; c/o Joe Clase
 10 West North Street, P.O. Box 215
 Ostrander, Ohio 43061

Attorney/Agent: Applicant.

Property Owner(s): 3232 Cleveland Avenue, L.L.C.
 3232 Cleveland Avenue
 Columbus, Ohio 43224

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

13. Application No.: BZA18-023

Location: **4075 ALKIRE GLEN WAY (43228)**, located at the northwest corner of Demorest & Alkire Roads. (570-104529; Hilltop Area Commission)

Existing Zoning: L-ARLD District

Request: Variance(s) to Section(s):
 3333.255, Perimeter yard.
 To reduce the required perimeter yard from 25 feet to from between 24 feet, 9 inches to 23 feet, 9 inches.

Proposal: To legitimize existing, detached garages that were not sited properly when constructed.

Applicant(s): Jeff Rosenbloom
 2089 East Fort Union Boulevard
 Salt Lake City, Utah 84121

Attorney/Agent: None.

Property Owner(s): R.S. Alkire Glen Owners, L.L.C.
 2089 East Fort Union Boulevard
 Salt Lake City, Utah 84121

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

14. Application No.: BZA18-025

Location: **755 SOUTH HIGH (43206)**, located on the west side of South High Street approximately 90 feet south of West Frankfurt Street (010-025608; Brewery District)

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required
 To reduce the number of additional parking spaces required from 10 to 0.

Proposal: To add second floor square footage to restaurant space

Applicant(s): Maxwell McGarity
 755 S. High St.
 Columbus, OH 43206

Attorney/Agent: Lauren T. McGarity
 PO. Box 20024
 Columbus, OH 43220

Property Owner(s): Applicant

Planner: Dick Makley, (614) 645-0078; rpmakley@columbus.gov

15. Application No.: BZA18-029

Location: **1034 JAEGER STREET (43206)**, located on the east side of Jaeger Street, approximately 34 feet south of East Stewart Avenue (010-053161; German Village Commission)

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):
3332.38, Private garage.
To permit finished space above a detached garage. Also, to permit the overall height of a detached garage to exceed 15 feet; to allow the overall height to be 28 feet.
3332.26, Minimum side yard permitted.
To allow the minimum side yard to be reduced from 3 feet to 1.5 feet.

Proposal: To construct a detached garage with finished space on the 2nd floor.

Applicant(s): Juliet Bullock
1182 Wyandotte Road
Columbus, Ohio 43212

Attorney/Agent: Applicant.

Property Owner(s): John D. Kuijper
1034 Jaeger Street
Columbus, Ohio 43206

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

16. Application No.: BZA18-031

Location: **1100 SUMMIT STREET (43201)**, located on the East side of Summit Street, approximately 150 feet south of East Fourth Street. (010-019127; Italian Village Commission)

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3332.21, Building lines.
To reduce the required building line from 25 feet to 13 feet 6 inches.
3332.26, Minimum side yard permitted
To reduce the minimum side yard from 5 feet to 3 feet.

Proposal: To construct a two-family dwelling.

Applicant(s): Michael E. Mahaney
1499 Perry Street
Columbus, Ohio 43201

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0076-2018

Drafting Date: 4/11/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus Board of Zoning Adjustment Appeals Agenda April 24, 2018

Contact Name: David Reiss

Contact Telephone Number: 614 645-7973

Contact Email Address: DJReiss@Columbus.gov

APPEALS AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS

APRIL 24, 2018

The Columbus Board of Zoning Adjustment will hold a public hearing on the following appeal on **TUESDAY, APRIL 24, 2018 at 4:30 P.M.** in the Second Floor Hearing Room of the Department of Building and Zoning Services Offices, 111 N. Front Street.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building and Zoning Services, 111 N. Front Street. 645-7314.

SPECIAL NOTE TO THE APPELLANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at **www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment** or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:30 P.M.:

1. BZA18-026
5101 MAGNOLIA LAKE DRIVE
PC, Planned Community

To Appeal Site Compliance No. 17345-616 issued on 1/26/2018 for:

1. 3305.01, Certificate of Zoning Clearance

City Staff: Chris Presutti, Chief Zoning Official
Christine Leed, Planning Manager
Paul Freedman, Planning Manager

Appellants: Scott Morse 5132 Deerskin Drive, Columbus Ohio 43081;
Scott Morse and Linda Morse 5518 Moccasin Drive, Columbus, Ohio 43081;
John Summer 5526 Moccasin Drive Columbus, Ohio 43081;
Michael D. King, Trustee 5534 Moccasin Drive Columbus, Ohio 43081;
Max Traven 5542 Moccasin Drive Columbus, Ohio 43081;
Gregory Stidham 5182 Eaglesnest Court Columbus, Ohio 43081;
Paul Sonderman 5164 Deerskin Drive Columbus, Ohio 43081;
Karen and John Wilson 5516 Deerskin Drive Columbus, Ohio 43081;
Wallace Boesch 5544 Deerskin Drive Columbus, Ohio 43081;
c/o Aaron Underhill, Atty., 8000 Walton Parkway, Suite 260 New Albany, OH, 43054

Owner/Developer: Firewater Limited and Little Turtle Residences, LLC c/o Steven B. VanSlyck, Atty.; 850 N.
Hamilton Road, Columbus, Ohio 43230.

2. BZA17-055
2160 ALUM CREEK DRIVE
Columbus Southside Area Commission
M, Manufacturing

To Appeal Zoning Code Violation Order No. 16470-07867 & 16470-19667 issued on 1/12/2017 for:

1. 3305.01, Certificate of Zoning Clearance

2. 3305.03, Authority and compliance.

City Staff: Jeff Emhuff, Code Enforcement Officer
City Staff Phone: 645-3655
Appellant: Inland Products, PO BOX 2228, Columbus, Ohio 43216
Owner: Gary H. Baas; President
Attorney/Agent: Joe Miller, Vorys, Sater, Seymour and Pease LLP, 52 E. Gay Street, Columbus, Ohio 43215

Legislation Number: PN0078-2018

Drafting Date: 4/12/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rules & Reference Committee Hearing: Preventing Gun Violence & Protecting Domestic Violence Victims

Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdaavidson@columbus.gov

Council President Shannon G. Hardin will convene this hearing on Thursday, April 26th at 5:00 pm in Columbus City Council Chambers. The purpose of this hearing is to review a recently announced legislative package which aims to reduce gun violence by closing gaps between state and federal law, protect victims of domestic violence, and remove dangerous weapons from neighborhoods.

Legislation Number: PN0277-2017

Drafting Date: 12/6/2017

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- 2018 Meeting Schedule

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2018 are scheduled as follows:

Monday, February 26, 2018

Monday, May 21, 2018

Monday, September 24, 2018

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0289-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2018 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 12, 2017	January 9, 2018
January 16, 2018	February 13, 2018
February 13, 2018	March 13, 2018
March 13, 2018	April 10, 2018
April 10, 2018	May 8, 2018
May 15, 2018	June 12, 2018
June 12, 2018	July 10, 2018
July 17, 2018	August 14, 2018
August 14, 2018	September 11, 2018
September 11, 2018	October 9, 2018
October 16, 2018	November 13, 2018
November 13, 2018	December 11, 2018

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Festus Manly-Spain

50 W. Gay St. 4th Fl.
Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

Legislation Number: PN0290-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2018 Meeting Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline

Hearing Dates

New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 21, 2017

January 18, 2018

February 15, 2018

March 22, 2018

April 19, 2018

May 24, 2018

June 21, 2018

July 19, 2018

August 3, 2018

September 20, 2018

October 18, 2018

November 22, 2018*

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

*Application deadline date changed due to Holiday...office may close early

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Festus Manly-Spain

50 W. Gay St. 4th Fl.

Columbus OH 43215

NOTE:

Application delivery will be 111 N. Front St., 3rd floor. starting in March.
You may also check the Commission webpage for information.

Legislation Number: PN0291-2017

Drafting Date: 12/19/2017

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2018 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 4, 2018	January 18, 2018
February 1, 2018	February 15, 2018
March 1, 2018	March 15, 2018
April 5, 2018	April 19, 2018
May 3, 2018	May 17, 2018
June 7, 2018	June 21, 2018
July 5, 2018	July 19, 2018
August 2, 2018	August 16, 2018
September 6, 2018	September 20, 2018
October 4, 2018	October 18, 2018
November 1, 2018	November 15, 2018
December 6, 2018	December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, April 9, 2018
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-355
Appellant: Chris Perry
Property: 193 E. 6th Avenue
Inspector: Valentine Gleich
Accela#: 18440-00964

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.