

Columbus City Bulletin



Bulletin #19
May 12, 2018

Proceedings of City Council

Saturday, May 12, 2018



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, May 7, 2018*; by Acting Mayor, Jennifer Gallagher on *Tuesday, May 8, 2018*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, May 7, 2018

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 7, 2018 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Elizabeth Brown

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Elizabeth Brown

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0012-2018](#)

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, MAY 2, 2018:

Stock Type: C1, C2
To: Clear Silver LLC
5346 Sinclair Rd
Columbus OH 43229
Permit# 1534795

Stock Type: D5J
To: Fusian Easton LLC
DBA Fusian
4190 Worth Av
Columbus OH 43219

Permit# 2972787

Transfer Type: C1, C2, D6

To: Emad N Al Bzour

DBA Brothers Drive Thru

1535 E Livingston Av

Columbus OH 43205

From: BK Beverage Center LLC

DBA Brothers Drive Thru

1535 E Livingston Av

Columbus OH 43205

Permit# 4529210

TREX Transfer: D5

To: Topgolf USA Columbus, LLC

2000 Ikea Way

Columbus, OH 43240

From: Glenn Alan Norman

1024 W. Market Street

Warren, OH 44485

Permit# 64347080020

Advertise Date: 5/12/18

Agenda Date: 5/7/18

Return Date: 5/17/18

Read and Filed

RESOLUTIONS OF EXPRESSION

M. BROWN

2 [0136X-2018](#)

To declare the week of May 9 through 16, 2018 Light Central Ohio Blue Week

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

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

Absent: 1 - Elizabeth Brown

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

3 [0137X-2018](#)

To declare the week of May 6 through 12, 2018 Arson Prevention Week in Columbus, Ohio.

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

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

Absent: 1 - Elizabeth Brown

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

REMY**4** [0135X-2018](#)

To recognize and celebrate Mildred “Millie” Feasel for her dedication to working and living life at the age of 99-years-young

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

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

Absent: 1 - Elizabeth Brown

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

5 [0141X-2018](#)

To honor and recognize May 2018 as National Foster Care Month

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

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

Absent: 1 - Elizabeth Brown

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

STINZIANO**6** [0138X-2018](#)

To Celebrate the 15th Anniversary of Momentum and Encourage Columbus Residents to Participate in Momentum Week and Experience the Power of the Performance Arts.

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

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

Absent: 1 - Elizabeth Brown

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

TYSON

7 [0142X-2018](#)

To recognize May 7th through May 11th 2018 as in Demand Jobs Week in the City of Columbus.

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

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

Absent: 1 - Elizabeth Brown

Affirmative: 6 - 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 PRESIDENT PRO TEM STINZIANO, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

FR-1 [1000-2018](#)

To authorize the Finance and Management Director to renew a contract with 2K General for renovation and service of man doors and gate systems for the Facilities Management Division; to authorize the expenditure of \$15,000.00 from the General Fund; and to authorize the expenditure of \$36,000.00 from the Safety Voted Bond Fund. (\$51,000.00)

Read for the First Time

FR-2 [1136-2018](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Propane with Ferrell Gas; and to authorize the

expenditure of \$1.00 from the General Fund. (\$1.00).

Read for the First Time

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

- FR-3** [1201-2018](#) To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with Gladden Community House in support of its Youth Team Sports program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$60,000.00)

Sponsors: Elizabeth Brown and Michael Stinziano

Read for the First Time

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

- FR-4** [1040-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.584 acre portion of the Candlelite Lane right-of-way to Arlington Properties Inc. (\$0.00)

Read for the First Time

- FR-5** [1086-2018](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the utilities easement for a portion of Broderick Street between the east right-of-way line of May Avenue and the west right-of-way line of Anson Street to allow a clear title for Gravity Project, LLC to redevelop the site. (\$0.00)

Read for the First Time

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

- FR-6** [1144-2018](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Advanced Turf Solutions, Inc. and ATS Columbus Investments II, LLC for a property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of approximately \$7,836,400.00 of which approximately \$3,200,000.00 will be related to the construction of an approximately 40,000 +/- square feet regional distribution operations center, retention of 18 full-time jobs, and the creation of 6 net new full-time permanent positions.

Read for the First Time

- FR-7** [1205-2018](#) To authorize the Director of Development to enter into an Enterprise Zone Agreement with Columbus Industrial Owner I, LLC for a property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed total investment of approximately \$15,000,000.00 and the creation of

approximately 5 new full-time permanent positions.

Read for the First Time

- FR-8** [1213-2018](#) To authorize Columbus City Council to enter into a grant agreement with the National Forum of Black Public Administrators; and to authorize an appropriation and expenditure of \$5,000.00 within the Job Growth subfund. (\$5,000.00)

Sponsors: Jaiza Page

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. M. BROWN PAGE HARDIN

- FR-9** [1092-2018](#) To authorize the Director of the Department of Technology to enter into a contract with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; and to authorize the expenditure of \$29,291.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$29,291.00)

Read for the First Time

- FR-10** [1107-2018](#) To authorize the Director of the Department of Technology (DoT) to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television, (CTV) Media Services, whereby FCBOC has agreed to reimburse the Department of Technology up to \$38,187.60 and to modify the 2017 contract to increase by \$4,607.19 for reimbursement of services provided for a total reimbursement of \$42,794.79. (\$42,794.79).

Read for the First Time

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

- FR-11** [0967-2018](#) To authorize the Director of Public Utilities to enter into an agreement with GE Intelligent Platforms, Inc. for the purchase of GE Proficiency GlobalCare Complete Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of City Code; and to authorize the expenditure of \$144,648.40 from the Sewerage System Operating Fund. (\$144,648.40)

Read for the First Time

- FR-12** [1113-2018](#) To authorize the Director of Public Utilities to enter into an agreement with Heidelberg University for the purpose of providing funding and continued support to

the National Center for Water Quality Research, for the operation of two Tributary Loading Stations on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2018; and to authorize the expenditure of \$68,500.00 from the Sewer System Operating Fund. (\$68,500.00)

Read for the First Time

FR-13 [1127-2018](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Whole Tree Wood Chips and Ground Wood Chips for the Division of Sewerage and Drainage with Edwards Landclearing, Inc.; and to authorize the expenditure of \$125,000.00 from the Sewerage Operating Fund. (\$125,000.00)

Read for the First Time

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

M. BROWN

FR-14 [1116-2018](#)

To amend Chapter 2323 of the Columbus City Code by enacting new sections 2323.11, 2323.13, 2323.15, 2323.163, 2323.171, 2323.201, 2323.211, 2323.23 and 2323.24, and amending sections 2323.19, 2323.20, and 2323.30 to reenact the City's weapons code and create two new weapons violations for having weapons while under disability and unlawful possession of firearm accessories.

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

Read for the First Time

FR-15 [1117-2018](#)

To enact new sections 2323.51, 2323.52, 2323.53, and 2323.54 of the Columbus City Codes to prohibit the sale of imitation firearms to minors and to also prohibit the alteration of an imitation firearm or possession of same.

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

Read for the First Time

FR-16 [1118-2018](#)

To amend section 4703.01 of the Columbus City Codes to add property where felony offenses of violence have occurred to the list of public nuisances which can be abated.

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

Read for the First Time**FR-17** [1328-2018](#)

To amend Columbus City Code sections 2303.05, 2303.13, 2303.14, 2303.21 and 2303.22 and enact new sections 2319.25 and 2319.27 to conform the Columbus City Code to state law and create provisions for domestic violence and violation of a protection order.

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

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****STINZIANO****CA-1** [0139X-2018](#)

To Congratulate and Recognize Columbus2020 as the 2018 International Organization of the Year and the Work that they Do for the City of Columbus.

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

This item was approved on the Consent Agenda.

CA-2 [0140X-2018](#)

To Recognize and Honor Annette Jefferson as the 2018 Recipient of the C. Joseph Sprague Community Champion Award.

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

This item was approved on the Consent Agenda.

CA-3 [0144X-2018](#)

To Honor and Celebrate the Life of Fredericka Inez Miller and Extend Sincere Condolences to her Family and Friends on the Occasion of her Passing on Saturday, April 21st, 2018.

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

This item was approved on the Consent Agenda.

TYSON**CA-4** [0143X-2018](#)

To honor, recognize, and celebrate LifeCare Alliance for 120 years of outstanding service to the residents of Columbus and Central Ohio.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell 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-5 [0418-2018](#)

To authorize the director of the Finance and Management Department to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to grant to the Municipal Light Plant, LLC, an Ohio limited liability company, an easement burdening a portion of the City's real property at 555 Nationwide Boulevard, Columbus, Ohio 43215 to maintain and repair pavement and associated appurtenances for vehicular ingress and egress access; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-6 [0946-2018](#)

To authorize the Director of the Department of Finance and Management to enter into an agreement with Mosaic Community Planning to conduct an Assessment of Fair housing; to transfer \$58,235.00 from the Department of Development to the Department of Finance and Management, to authorize the expenditure of \$58,235.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$58,235.00)

This item was approved on the Consent Agenda.

CA-7 [0958-2018](#)

To authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrator cameras and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the appropriation and expenditure of \$298,761.00 from the Special Income Tax fund; and to declare an emergency. (\$298,761.00)

This item was approved on the Consent Agenda.

CA-8 [0974-2018](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Harris Design Services for professional services related to the design of new Fire Station No. 35; and to authorize the expenditure of \$454,853.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$454,853.00)

This item was approved on the Consent Agenda.

CA-9 [0994-2018](#)

To authorize the Finance and Management Director to renew a contract with Roto Rooter for plumbing repair, replacement, and renovation services for city facilities; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the

expenditure of \$28,000.00 from the Public Safety Voted Bond Fund; to authorize the expenditure of \$14,975.00 from a previously established Auditor's Certificate; and to declare an emergency. (\$62,975.00)

This item was approved on the Consent Agenda.

CA-10 [1025-2018](#)

To authorize the Director of Finance and Management to modify a Master Retail Energy Sales Agreement with MP2 Energy, LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-11 [1050-2018](#)

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with Refuse Parts Depot because of a name change to Refuse Parts Depot, LLC, dba Wastebuilt Environmental Solutions, LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-12 [1055-2018](#)

To authorize the Finance and Management Director to amend Ordinance 1754-2016 and modify the contract to extend the term annually (subject to mutual agreement) with Scott Safety for the purchase of Self-Contained Breathing Apparatus (SCBA) and related items for the Division of Fire; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [1065-2018](#)

To authorize the Finance and Management Director to amend Ordinance 1834-2016 and modify the contract to extend the term to June 30, 2019 with Outdoor Source for the purchase of Footwear; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [1089-2018](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts with Pelton Environmental Products; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

CA-15 [1093-2018](#)

To authorize and direct the City Auditor to modify and extend a contract with the Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax through May 31, 2019; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-16 [1148-2018](#)

To authorize the Finance and Management Director to enter into two (2) Universal

Term Contracts for the option to purchase Traffic Control Sign Sheeting materials with 3M Company and Osburn Associates Inc.; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-17 [1168-2018](#)

To authorize the Director of Finance and Management to enter into a consulting agreement with PFM Consulting Group, LLC for a review of various City operations; to authorize the expenditure of up to \$750,000.00 from previously established Auditor's Certificate ACPO002639; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-18 [1204-2018](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase plumbing supplies with Westwater Supply Corporation and Worley Plumbing Supply, Inc.; to authorize the expenditure of \$2.00, from the General Fund; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

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

CA-19 [1033-2018](#)

To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources, NatureWorks Fund for the Chatterton Park Improvements project and provide the necessary match funds per grant requirements; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [1035-2018](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Strawser Paving Company for improvements to the Easton section of the Alum Creek Trail; to authorize the transfer of \$185,000.00 between projects within the Recreation and Parks Funds; to authorize the expenditure of \$185,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$185,000.00)

This item was approved on the Consent Agenda.

CA-21 [1036-2018](#)

To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to various sports courts around the city; to authorize the transfer of \$570,000.00 between projects within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$570,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$570,000.00)

This item was approved on the Consent Agenda.

CA-22 [1080-2018](#)

To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources NatureWorks Fund for the Gender Road Parkland Improvements project and provide the necessary match funds per grant requirements; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [1085-2018](#)

To authorize and direct the Director of Recreation and Parks to grant consent to Transit Columbus to apply for permission to sell alcoholic beverages at Alley Islands; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [1141-2018](#)

To authorize and direct the Director of Recreation and Parks to grant consent to German Village Garten Club to apply for permission to sell alcoholic beverages at GartenMarkt; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. TYSON PAGE HARDIN**CA-25** [0957-2018](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order for transport van up-fitting from an existing Universal Term Contract with Parr Public Safety Equipment; and to authorize the appropriation and expenditure of \$10,233.55 from the Special Income Tax fund. (\$10,233.55)

This item was approved on the Consent Agenda.

CA-26 [1030-2018](#)

To authorize and direct the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement with Motorola, Inc. for the purchase of helicopter radios, the corresponding accessories, and flash software upgrades for the Department of Public Safety; to authorize the expenditure of \$69,040.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$69,040.00)

This item was approved on the Consent Agenda.

CA-27 [1114-2018](#)

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to appropriate \$34,857.15 from the unappropriated balance of the General Government

Grant Fund to the Division of Police for the operation of a 2018 Marine Patrol Program; to transfer \$8,714.29 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$34,857.15)

This item was approved on the Consent Agenda.

CA-28 [1166-2018](#)

To authorize the City Auditor to create a new Agency Fund and to transfer cash from the General Fund to the new Agency Fund, for the Department of Public Safety, Division of Support Services, and to declare an emergency (\$12,493.00).

This item was approved on the Consent Agenda.

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

CA-29 [0124X-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 Poindexter Village Roadways Phase 3 Public Project; and to declare an emergency. (\$0.00).

This item was approved on the Consent Agenda.

CA-30 [0933-2018](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.041 acre portion of the unnamed north/south right-of-way south of Franklin Avenue between Sherman and Wilson Avenues to 228 Sherman Investments, LLC. (\$0.00)

This item was approved on the Consent Agenda.

CA-31 [1044-2018](#)

To authorize the transfer of cash within the Sanitary Sewer General Obligation Bond Fund; to authorize the Director of Public Service to enter into contract with Trucco Construction Company for the Poindexter Village Sanitary Sewers Phase 3 project; to authorize the expenditure of up to \$550,856.78 from the Sanitary Sewer General Obligation Bond Fund for the Poindexter Village Sanitary Sewers Phase 3 project; and to declare an emergency. (\$550,856.78)

This item was approved on the Consent Agenda.

CA-32 [1047-2018](#)

To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-70/71-12.89/14.93 project, PID 103184; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-33 [1145-2018](#)

To authorize the Director of Public Service to purchase advertising space in the Daily Reporter for the purpose of issuing public notices of sidewalk violations; to authorize the expenditure of up to \$15,000.00 from the Street and Highway Improvement Fund;

and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-34 [1157-2018](#)

To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc.; to authorize the expenditure of up to \$600,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-35 [0334-2018](#)

To authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the expenditure of \$50,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-36 [1154-2018](#)

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$66,250.00 from the General Fund; and to declare an emergency. (\$66,250.00)

This item was approved on the Consent Agenda.

CA-37 [1155-2018](#)

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$110,000.00 from the General Fund; and to declare an emergency (\$110,000.00).

This item was approved on the Consent Agenda.

CA-38 [1255-2018](#)

To accept Memorandum of Understanding #2018-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which enacts an incentive pay program for eligible Department of Building and Zoning Services classifications that attain a three (3) year plan review certification; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-39 [0976-2018](#) To authorize the Director of the Department of Development to enter into contract with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2018 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

CA-40 [1098-2018](#) To authorize the Director of the Department of Development to modify the existing contract with Columbus Next Generation Corporation to extend the term of the contract to October 31, 2018; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-41 [1099-2018](#) To authorize the Director of the Department of Development to modify the existing contract with Lincoln Theatre Association to include an additional \$500,000.00 from the Northland and Other Acquisitions Bond Fund and to extend the term of the contract to December 31, 2018; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-42 [1108-2018](#) To authorize the Director of the Department of Development to enter into an administrative contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas; to authorize the appropriation of \$40,000.00 in the Job Growth Subfund of the General Fund; to authorize the expenditure of \$290,000.00 from the 2018 General Fund Budget; and to declare an emergency. (\$290,000.00)

Sponsors: Jaiza Page, Mitchell Brown and Shannon G. Hardin

This item was approved on the Consent Agenda.

CA-43 [1109-2018](#) To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013 and not to exceed \$150,000.00; to authorize and direct the City Auditor to transfer an amount not to exceed \$150,000.00 within the general fund; and to authorize an expenditure of an amount not to exceed \$150,000.00 from the general fund for the period January 1, 2018 through December 31, 2018; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-44 [1242-2018](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; Chase Investment Services Corp.; Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. to add JPMorgan Distribution Services, Inc. as an additional grantee to the agreement; and to declare an

emergency.

This item was approved on the Consent Agenda.

CA-45 [1243-2018](#)

To dissolve the incentive agreements between the City of Columbus and Columbus Steel Castings Co. dba Columbus Castings and OneSource Employee Management, LLC ; International Business Machines Corporation; Unique Leasing, Inc.; and The Sophic Group, Inc. dba Improving Enterprises, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. TYSON REMY HARDIN

CA-46 [1018-2018](#)

To authorize the Director of the Department of Development to modify the Graffiti Abatement Assistance Program contract and purchase order with Graffiti Protective Coatings, Inc. by extending the contract termination date to June 30th, 2019; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-47 [1094-2018](#)

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 (1575 Weirton Ct.) 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-48 [1095-2018](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (2606 Hiawatha St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-49 [1096-2018](#)

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 (1158-1160 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-50 [1097-2018](#)

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 (1008-1010 Miller 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-51 [1151-2018](#)

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 (1061 Geers 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-52 [1152-2018](#)

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 (656-658 E Jenkins 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-53 [1188-2018](#)

To authorize the Municipal Court Clerk to modify the contract with Huntington National Bank for bank services for the Municipal Court Clerk's Office; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-54 [1210-2018](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Operation Legal Help Ohio; to appropriate \$6,900.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$6,900.00)

This item was approved on the Consent Agenda.

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

CA-55 [0674-2018](#)

To authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for collection services for the Department of Public Utilities; and to authorize the expenditure of \$915.00 from the Electricity Operating Fund, \$5,820.00 from the Water Operating Fund, \$6,525.00 from the Sanitary Operating Fund, and \$1,740.00 from the Storm Sewer Operating Fund. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-56 [0698-2018](#)

To authorize the Director of Public Utilities to enter into a contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program; and to extend the contract to June 16, 2019. (\$0.00)

This item was approved on the Consent Agenda.

CA-57 [0907-2018](#)

To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the Roof Redirection - Clintonville 1 Morse / Dominion Project for \$483,267.57 and the Lateral Lining Clintonville 1 Morse / Dominion for \$379,710.23; to authorize a transfer within and expenditure of up to \$862,977.80 from the Sanitary Sewers General Obligation Bond Fund. (\$862,977.80)

This item was approved on the Consent Agenda.

CA-58 [0921-2018](#)

To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Project; for the Division of Sewerage & Drainage/Stormwater Section; and to authorize a transfer within and an expenditure of up to \$490,851.90 within the Storm Recovery Zone Build America Bond Fund. (\$490,851.90)

This item was approved on the Consent Agenda.

CA-59 [0947-2018](#)

To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the Fairwood / Griggs Radio Replacement Project and the Alum Creek Trunk (Middle) Rehabilitation Project; to authorize the transfer within and an expenditure of up to \$335,591.49 from the Sanitary Sewer G.O. Bond Fund. (\$335,591.49)

This item was approved on the Consent Agenda.

CA-60 [0949-2018](#)

To authorize the Director of Public Utilities to renew an existing professional engineering services agreement with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement for the Department of Public Utilities Facilities project; to authorize the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund. (\$233,648.00)

This item was approved on the Consent Agenda.

CA-61 [0950-2018](#)

To authorize the Director of Public Utilities enter into a professional engineering services agreement with E.P. Ferris & Associates for the Dyer / Lazar HSTS Elimination Project; to authorize the transfer within of \$153,592.68 and the expenditure of up to \$473,592.68 from the Sanitary Sewer General Obligation Bond Fund. (\$473,592.68)

This item was approved on the Consent Agenda.

CA-62 [0960-2018](#)

To authorize the Director of Public Utilities to transfer \$279,097.39 from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund, and the Electricity Operating Fund to repay those funds for all past deposits, to authorize the re-allocation of revenue for all present and future deposits returned to the customers, and to declare an emergency. (\$279,097.39)

This item was approved on the Consent Agenda.

CA-63 [1004-2018](#)

To amend Ordinance 2851-2017 and to authorize an additional expenditure of \$361.06 from the Water Operating Fund in order to award a contract for the purchase of Solar Powered Trailer Mounted Arrow Boards to K & K Systems, Inc. for the Division of Water, and to declare an emergency. (\$361.06)

This item was approved on the Consent Agenda.

CA-64 [1037-2018](#)

To authorize and direct the Director of the Department of Public Utilities to enter into a Participation Agreement for a Comprehensive County Utility Assessment Project with Franklin County.(\$0.00)

This item was approved on the Consent Agenda.

CA-65 [1067-2018](#)

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-66 [1019-2018](#)

To authorize and direct the Board of Health to modify an existing contract with Primary One Health for the provision of additional medical director services for the CPH Women's Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through August 31, 2018; to authorize the expenditure of \$12,500.00 from the Health Department Grants Fund; and to declare an emergency. (\$12,500.00)

This item was approved on the Consent Agenda.

CA-67 [1021-2018](#)

To authorize and direct the Board of Health to modify an existing contract with

Labcorp of America Holdings for the provision of additional lab testing services for the CPH Women's Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through August 31, 2018; to authorize the expenditure of \$12,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$12,000.00)

This item was approved on the Consent Agenda.

CA-68 [1027-2018](#)

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$62,186.00; to authorize the appropriation of \$62,186.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$62,186.00)

This item was approved on the Consent Agenda.

CA-69 [1029-2018](#)

To authorize the Board of Health to issue a Change Order to the existing contract with Tyler Technologies, Inc., to provide DAX related services to its Central Cashier Office; to authorize the expenditure of up to \$1,747.56 from the Health Operating Fund; and to declare an emergency (\$1,747.56).

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-70 [A0104-2018](#)

Reappointment of Mary Howard, Executive Director/CEO, The Ohio State University Medical Center, University Hospital East, 1492 East Broad Street, Columbus, Ohio 43205, to serve on the Community Relations Commission with a new term expiration date of December 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-71 [A0105-2018](#)

Reappointment of Elfi Di Bella, Executive Vice President & Chief Strategy Officer, Columbus Association for the Performing Arts, 55 East State Street, Columbus, Ohio 43215, to serve on the Community Relations Commission with a term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-72 [A0106-2018](#)

Reappointment of Alyson Poirier, 1751 Elmore Avenue Columbus, Ohio 43224, to serve on the Community Relations Commission with a term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-73 [A0107-2018](#)

Reappointment of Chris Cozad, 2628 North 4th Street, Columbus, Ohio 43202, to serve on the Community Relations Commission with a term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-74 [A0108-2018](#)

Reappointment of Karan Froom, 3964 Darby Park Road, Hilliard, Ohio 43026, to serve on the Community Relations Commission with a new term expiration date of December 31, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-75 [A0109-2018](#)

Reappointment of Dr. J.S. Jindal, P.O. Box 14830, Columbus, OH 43214 to serve on the Community Relations Commission with a term expiration date of December 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-76 [A0110-2018](#)

Appointment of Imran Malik Awan, 4441 Wyandotte Woods Boulevard, Dublin, Ohio 43016, to serve on the Community Relations Commission with a term expiration of December 31, 2020 (resume attached)

This item was approved on the Consent Agenda.

CA-77 [A0111-2018](#)

Appointment of Jibril Mohamed, 127 Jessica Way, Columbus, Ohio 43230, to serve on the Community Relations Commission with a new term expiration of December 31, 2020 (resume attached)

This item was approved on the Consent Agenda.

CA-78 [A0112-2018](#)

Appointment of Syd Gross, 293 Forward Pass Road Southwest, Pataskala, Ohio 43062, to serve on the Community Relations Commission with a term expiration of December 31, 2020 (resume attached)

This item was approved on the Consent Agenda.

CA-79 [A0113-2018](#)

Reappointment of Jeffrey Hissem, 144 Punta Alley, Columbus, OH 43201, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2021

(resume attached).

This item was approved on the Consent Agenda.

CA-80 [A0114-2018](#)

Reappointment of Trent Smith, Franklinton Board of Trade, P.O. Box 23315, Columbus, OH 43223, to serve on the East Franklinton Review Board (EFRB) with a new term expiration date of July 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-81 [A0115-2018](#)

Reappointment of Ryan Szymanski, Edwards Communities Development Company, 495 South Hight Street, STE 150, Columbus, OH 43215, to serve on the East Franklinton Review Board (EFRB) with a new term expiration date of July 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-82 [A0116-2018](#)

Reappointment of Jay Panzer, 220 East Sycamore Street, Columbus, OH 43206, to serve on the German Village Commission with a new term expiration date of June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-83 [A0117-2018](#)

Reappointment of Jeffery Ferriel, 774 S. Sixth Street, Columbus, OH 43206, to serve on the German Village Commission with a new term expiration date of June 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-84 [A0118-2018](#)

Reappointment of Charles D. Hillman, President and CEO, Columbus Metropolitan Housing Authority, 880 East 11th Avenue, Columbus, OH 43211, to serve on the Franklin Park Conservatory Joint Recreation District Board of Trustees, with a new term expiration date of January 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-85 [A0119-2018](#)

Reappointment of Toya Johnson, Assistant Director of Neighborhood Services and Community Engagement, Columbus Department of Neighborhoods, 1111 East Broad Street, Suite 302, Columbus, OH 43205, to serve on the Franklin Park Conservatory Joint Recreation District Board of Trustees, with a new term expiration date of

January 31, 2021 (biography attached).

This item was approved on the Consent Agenda.

CA-86 [A0120-2018](#)

Reappointment of Su Lok, Director, Corporate and Community Partnerships, The Scotts Miracle-Gro Company, 14111 Scottslawn Road, Marysville, OH 43041, to serve on Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2021 (biography attached).

This item was approved on the Consent Agenda.

CA-87 [A0121-2018](#)

Appointment of Delena Scales, 3024 Melville Street, Columbus, Ohio 43219 to serve on the South Linden Area Commission replacing Gail Smith with a new term expiration date of 10/18/18 (resume attached).

This item was approved on the Consent Agenda.

CA-88 [A0123-2018](#)

Appointment of Cathy Nelson, 1006 Lornaberry Lane, Columbus, Ohio 43213 to serve on the Far East Area Commission replacing Barb Reilly with a new term expiration date of 12/31/18 (resume attached).

This item was approved on the Consent Agenda.

CA-89 [A0124-2018](#)

Reappointment of Sandra N. Nessing, Managing Director, AEP, 1 Riverside Plaza, Columbus, OH 43215, to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2021 (resume attached).

This item was approved on the Consent Agenda.

CA-90 [A0125-2018](#)

Appointment of Heidi Reddert Yurkiw, Deputy General Counsel, Honda North America, Inc., to serve on the Franklin Park Conservatory Joint Recreational District Board of Trustees, with a new term expiration date of January 31, 2021 (profile attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Mitchell Brown, seconded by Priscilla Tyson, including

all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Absent: 1 - Elizabeth Brown

Affirmative: 6 - 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 [1058-2018](#)

To authorize the Director of Finance and Management to execute those documents necessary to acquire fee simple title and lesser interests to real property identified as Franklin County Tax Parcels 150-000411, 150-000820, 150-000821, and 150-000683 located on Lockbourne Road, Lockbourne, Ohio, to authorize the City Auditor a transfer and expenditure of up to \$3,600,000.00 within the Water G.O. Bonds Fund; and to declare an emergency. (\$3,600,000.00).

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

Absent: 1 - Elizabeth Brown

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

SR-2 [1133-2018](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Business and Enterprise Class services (television services, phone services and data services) with Charter Communications Holdings, LLC; to authorize the expenditure of one \$1.00 from the General Fund; to waive the provisions of competitive bidding, and to declare an emergency. (\$1.00)

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

Absent: 1 - Elizabeth Brown

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

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

SR-3 [0996-2018](#)

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2018 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund 2283; to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; to authorize the expenditure of \$2,300,000.00 from the

Recreation and Parks Grant Fund 2283; and to declare an emergency.
(\$2,500,000.00)

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

Absent: 1 - Elizabeth Brown

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

SR-4 [1034-2018](#)

To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$105,000.00 from the Recreation and Parks Department Operating Fund; and to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$105,000.00)

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

Absent: 1 - Elizabeth Brown

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

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

SR-5 [1090-2018](#)

To authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts, to authorize the expenditure of \$1,301,987.00 from the general fund; and to declare an emergency. (\$1,301,987.00)

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

Absent: 1 - Elizabeth Brown

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

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

SR-6 [1206-2018](#)

To authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund and within the Street and Highway Improvement NonBond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands,

Inc., for the Roadway - Nationwide Blvd and Hocking Street project; to authorize the expenditure of up to \$1,699,838.60 from the Streets and Highways Bond Fund for the project; to authorize the expenditure of up to \$2,549,757.90 from the Street and Highway Improvement NonBond Fund for the project; and to declare an emergency. (\$4,249,596.50)

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

Absent: 1 - Elizabeth Brown

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

ENVIRONMENT: REMY, CHR. E. BROWN TYSON HARDIN

SR-7 [1041-2018](#)

To authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$1,130,585.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$1,130,585.00)

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

Absent: 1 - Elizabeth Brown

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

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

SR-8 [1046-2018](#)

To authorize the Director of Development to amend the 3rd Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC by entering into a Third Amendment to the Tax Increment Financing Agreement; and to declare an emergency.

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

Absent: 1 - Elizabeth Brown

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

SR-9 [1105-2018](#)

To create a tax increment financing area on certain parcels of real property in the area of the White Castle headquarters; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to repeal Ordinance No. 1841-2017; and to declare an emergency.

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

Absent: 1 - Elizabeth Brown

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

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

SR-10 [1223-2018](#)

To authorize an appropriation to the Municipal Court Clerk within the Job Growth subfund in support of the Expedited Record Service Program; and to declare an emergency. (\$9,000.00)

Sponsors: Jaiza Page

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

Absent: 1 - Elizabeth Brown

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

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

SR-11 [0910-2018](#)

To authorize the Director of Public Utilities to enter into a construction contract with Shook Construction Co. for the Dublin Road Water Plant (DRWP) UV Disinfection Facility Project; to authorize the appropriation and transfer of \$23,766,093.20 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and to authorize the appropriation and expenditure of \$23,766,093.20 from the Water Supply Revolving Loan Account Fund for the Division of Water. (\$23,766,093.20)

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

Absent: 1 - Elizabeth Brown

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

SR-12 [0948-2018](#)

To authorize the Director of Public Utilities to modify and increase an existing construction administration and construction inspection (CA/CI) services agreement with CTL Engineering, Inc. for the Brimfield Area Sanitary Sewer Repair Project; the Roof Redirection - Clintonville 1 Weisheimer/Indian Springs Project; and the Lateral Lining - Clintonville 1 Weisheimer/Indian Springs Project; to authorize the transfer within of \$1,274,177.88 and the expenditure of up to \$1,472,807.13 from the Sanitary Sewer General Obligation Bond Fund. (\$1,472,807.13)

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

Absent: 1 - Elizabeth Brown

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

SR-13 [1032-2018](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with Blausser Capital Ltd. for the Big Run/Hellbranch Sanitary Sewer Extension Project, pursuant to Section 186 of the Columbus City Charter for the Division of Sewerage and Drainage; to authorize the transfer within of \$1,688,291.14 and the expenditure of up to \$1,749,070.14 from the Sanitary General Obligation Bond Fund. (\$1,749,070.14)

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

Absent: 1 - Elizabeth Brown

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

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

SR-14 [0794-2018](#)

To authorize and direct the City Auditor to provide the transfer of \$170,000.00 within the Health Department Grants Fund; to authorize the Board of Health to enter into contract with various vendors for the Ryan White Part A Program for the provision of outpatient ambulatory care, non-medical case management, medical case management, mental health services, housing services, and emergency financial assistance for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$3,273,468.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$3,273,468.00)

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

Absent: 1 - Elizabeth Brown

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

SR-15 [0916-2018](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$200,000.00 for the Water Pollution Control grant program to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; to authorize the appropriation of \$200,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$200,000.00)

A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this

Ordinance be Approved. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

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

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

E. BROWN

SR-16 [1131-2018](#)

To amend Chapter 362 of the Columbus City Codes by implementing modifications mandated by changes enacted by the Ohio General Assembly relating to the administration and collection of municipal net profit tax by the Ohio Department of Taxation if so elected by the taxpayer; and to declare an emergency.

Sponsors: Elizabeth Brown

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

Absent: 1 - Elizabeth Brown

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

PAGE

SR-17 [1042-2018](#)

To amend Section 4114.505 of the Columbus Building Code by augmenting the qualifications of an applicant for any home improvement license classification to include an Ohio registered design professional that is experienced in residential design and construction.

Sponsors: Jaiza Page

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

Absent: 1 - Elizabeth Brown

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

ADJOURNMENT

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

Absent: 1 - Elizabeth Brown

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

ADJOURNED AT 6:29 PM.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 7, 2018

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.26 OF CITY COUNCIL (ZONING), MAY 7, 2018 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Elizabeth Brown

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Elizabeth Brown

Affirmative: 6 - 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

[0793-2018](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3321.01(A), Dumpster area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1179 JAEGER STREET (43206)**, to permit up to 1,900 square feet of limited commercial uses and 550 square feet of outdoor dining space with reduced development standards in the R-2F, Residential District (Council Variance # CV17-056).

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

1147-2018

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3309.14, Height districts; 3312.21(A)(2),(D) (1), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3312.53(B), Minimum number of loading spaces required; 3321.05(A)(1),(B)(1), and (B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15(C), Basis of computing area; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1117 OAK STREET (43205)**, to allow a mixed-use development with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV17-083).

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

1153-2018

To grant a Variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at **3330 SCOTTWOOD ROAD (43227)**, to permit a non-accessory child day care facility in the SR, Suburban Residential District (Council Variance # CV18-011).

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

[1165-2018](#)

To rezone **879 EAST LONG STREET (43203)**, being 0.28± acres located at the southeast corner of East Long Street and Australia Alley, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z17-050).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

[1184-2018](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B)(2), Vision clearance; 3325.705(A)(E), Supplemental Parking Requirements; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3325.809, Landscaped Area and Treatment; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.22(A)(1), Building lines on corner lots - Exceptions; 3332.25, Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1334 NEIL AVENUE (43201)**, to permit a building containing a four-unit dwelling and a 3,708± square foot coffee shop with a 330± square foot accessory patio, and a separate two-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV18-005).

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

ADJOURNMENT

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

Absent: 1 - Elizabeth Brown

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

ADJOURNED AT 7:03 PM.

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: 0124X-2018

Drafting Date: 4/16/2018

Version: 1

Current Status: Passed

Matter Type: Resolution

Background: The City’s Department of Public Service (DPS) is performing the Poindexter Village Roadways Phase 3 (Project Number 590416-100006) project. (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Champion Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1717-2017 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

Fiscal Impact: Not Applicable.

Emergency Justification: Emergency action is requested so that the acquisition can proceed without delay in order to secure the real property and allow DPS to proceed with the Public Project without delay.

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 Poindexter Village Roadways Phase 3 Public Project; and to declare an emergency. (\$0.00).

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Poindexter Village Roadways Phase 3 (Project Number 590416-100006) project. (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Champion Avenue (“Real Estate”) in order to complete the Public Project; and

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

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to proceed with the acquisition to secure the real property so that the Project can proceed without delay, **now, therefore**,

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

SECTION 1. The City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels of (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference,

in order for the Department of Public Service (DPS) to complete the Poindexter Village Roadways Phase 3 (Project Number 590416-100006) project. ("Public Project").

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

1. PARCEL 10WD (Fee Simple Title without limitation of access)
2. PARCEL 10T (24 Month Temporary Construction Easement)

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

SECTION 3. That for the 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: 0135X-2018

Drafting Date: 4/26/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and celebrate Mildred "Millie" Feasel for her dedication to working and living life at the age of 99-years-young

WHEREAS, Mildred "Millie" Feasel is celebrating 50+ years of working at Zettler Hardware in southwest Columbus. She started at Zettler Hardware helping Mrs. Zettler in the 1950's; and

WHEREAS, Millie was born on January 15th, 1919, and at 99-years-old continues to work 20 hours a week, Monday through Friday, at Zettler Hardware; and

WHEREAS, the Zettler family business was founded in 1844 by Louis Zettler as a meatpacking company and grocery store. Louis opened the first Zettler Hardware location in 1886 and it has stayed in the family ever since. Multiple Zettler Hardware locations are now owned by John Zettler, his son, and his three daughters; and

WHEREAS, Millie is an inspiration to all ages, to always work hard and to do what makes you happy. We recognize her children, Susie Allen and Jack Feasel, and the Zettler family for their support of Millie's goals; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Mildred "Millie" Feasel for her positive spirit and hard work in the city of Columbus.

Legislation Number: 0136X-2018

Drafting Date: 4/27/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To declare the week of May 9 through 16, 2018 Light Central Ohio Blue Week

WHEREAS, In honor of our men and women in uniform, downtown Columbus has come together to “Light Central Ohio Blue” from May 9 through May 16, 2018; and

WHEREAS, Every day, over 1900 officers of the Columbus Division of Police face the challenge of keeping every Columbus neighborhood safe with bravery and honor; and

WHEREAS, The members of the Columbus Division of Police perform their duty under the direction of core values; Professionalism, Respect, Integrity, Discipline, Enthusiasm Sense of Urgency, and Attention to Detail; and

WHEREAS, “Light Central Ohio Blue” is also an opportunity to remember those Law Enforcement Officers who have given the ultimate sacrifice in the line of duty; and

WHEREAS, In 2016, Mr. William Swank began this campaign in honor of the first responders in our Columbus community; and

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

That this Council does hereby declare May 9-16, 2018 as “Light Central Ohio Blue” Week and expresses its gratitude to the women and men of the Columbus Division of Police for their service to the City of Columbus.

Legislation Number: 0137X-2018

Drafting Date: 4/27/2018

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To declare the week of May 6 through 12, 2018 Arson Prevention Week in Columbus, Ohio.

WHEREAS, Each year for National Arson Awareness Week, the U.S. Fire Administration gathers and shares information to raise awareness of arson or youth fire setting and provide individuals with strategies to combat these problems in their community; and

WHEREAS, The theme of this year's Arson Awareness Week is “Preventing Arson in Houses of Worship”; and

WHEREAS, Each year, from 2013 to 2015, an estimated 23,800 vacant building fires were reported to fire departments within the United States and caused an estimated 75 deaths, 200 injuries and \$785 million in property loss.; and

WHEREAS, From 2011-2015, an estimated average of 3,310 firefighters were injured per year at vacant building fires. Thirteen percent of firefighter injuries at structure fires occurred in or at vacant buildings; and

WHEREAS, We will use the week of May 6 to 12 to focus on the importance of a cooperative effort with fire and emergency service departments, law enforcement, public works and insurance companies to help prevent the horrendous crime of arson at vacant and abandoned buildings; and

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

That this Council does hereby declare May 6-12, 2018 as Arson Awareness Week and encourages all citizens to learn more about the immense toll arson takes on our community, with steps they can take to help prevent it.

Legislation Number: 0138X-2018

Drafting Date: 5/2/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Celebrate the 15th Anniversary of Momentum and Encourage Columbus Residents to Participate in Momentum Week and Experience the Power of the Performance Arts.

WHEREAS, Momentum, a non-profit organization run by highly trained artists and musicians, engages children in central Ohio in dance, music, and performance in order to develop lifelong habits of self-confidence, discipline, perseverance, and excellence; and

WHEREAS, Approximately 1,000 students participate in the cost-free 30-Week Program which holds classes during the school day; the program culminates in grand year-end performances at the Davidson Theatre in downtown Columbus to celebrate the students' yearlong achievements with family friends, and community members; and

WHEREAS, Since the program's created fifteen years ago, over 8,000 children have participated in momentum, learning to perform confidently and feeling a sense of accomplishment at the year's end; and

WHEREAS, Momentum teaches students the importance of the arts at a young age and encourages creativity and free-spiritedness amongst the youth regardless of their socioeconomic background; now therefore

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

That this Council does hereby celebrate the 15th anniversary of Momentum and encourage Columbus residents to participate in Momentum Week and experience the power of the performance arts.

Legislation Number: 0139X-2018

Drafting Date: 5/2/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Congratulate and Recognize Columbus2020 as the 2018 International Organization of the Year and the Work that they Do for the City of Columbus.

WHEREAS, Columbus2020, an economic development organization, is comprised of over twenty economic development experts who focus on economic growth in the 11-county Columbus Region; and

WHEREAS, Through its client-oriented focus, Columbus2020 aims to achieve four long-term goals by 2020 including to add 150,000 jobs to the market and raise per capita income by 30%; two of the goals, to be recognized as a leader in economic development and to generate \$8 billion of capital investments, have already been reached; and

WHEREAS, As a non-profit, Columbus2020 is funded by over 350 organizations, including private businesses, local governments, and academic institutions; and

WHEREAS, Because of its commitment to economic success in our region, Columbus2020 has been honored with various other recognitions including the Excellence in Economic Development Award in 2016, being named Best in Class by DCI in 2017, and, most recently, its selection as the 2018 International Organization of the Year by the Columbus Council on World Affairs; now therefore

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

That this Council does hereby congratulate Columbus2020 on its designation at the 2018 International Organization of the Year and honor all the work it did to grow Columbus into America's First Globally Fluent Region.

Legislation Number: 0140X-2018

Drafting Date: 5/2/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Honor Annette Jefferson as the 2018 Recipient of the C. Joseph Sprague Community Champion Award.

WHEREAS, Annette Jefferson is a three-time graduate of the Ohio State University, earning her Bachelor's in English Communications in 1974, her Masters in Black Studies Community Development in 1979, and finally her PhD of Social Work Administration in 1996; and

WHEREAS, She is an accomplished actress, inspiring and educating audiences about influential women of history; and

WHEREAS, Annette embodies social work in both her life and career, receiving numerous awards for her social work, such as the Jefferson Award in 2002 and the Woman of Achievement Award from the Greater Hilltop Area Community Development Corporation; and

WHEREAS, She currently serves as board chairperson at the Shalom Zone, an organization comprised of a group of residents and faith-based organizations operating in partnership with other non-profit entities, educational institutions and city and county government agencies to revitalize and improve the lives of the

residents of the Greater Hilltop area of Columbus; now, therefore

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

That this Council does hereby recognize and honor Annette Jefferson as the 2018 recipient of the C. Joseph Sprague Community Champion Award and for her achievements in social work and her contributions to her community.

Legislation Number: 0141X-2018

Drafting Date: 5/3/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize May 2018 as National Foster Care Month

WHEREAS, in May 1988, President Ronald Reagan proclaimed the first National Foster Care Month in the United States. The original focus was to give foster parents the recognition they deserved for opening their homes to foster children in need and caring for them; and

WHEREAS, an increased emphasis on prevention and reunification services is necessary to reduce the number of children that are forced to remain in the foster care system; and

WHEREAS, with many children in need of safe and loving homes, Columbus City Council thanks all foster parents who have already answered the call; and

WHEREAS, the city of Columbus appreciates the tireless work of all foster parents and urges those interested in learning more about fostering to consider becoming a foster parent as soon as possible; now therefore,

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

That this Council does hereby recognize the month of May 2018 as National Foster Care Month.

Legislation Number: 0142X-2018

Drafting Date: 5/3/2018

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize May 7th through May 11th 2018 as In-Demand Jobs Week in the City of Columbus.

WHEREAS, a thriving local economy is driven by workforce development leaders who have an awareness regarding the impact of emerging technologies and the vast changes in the skill levels that are needed by tomorrow's workers - it is also important for leaders to identify and predict the skills gaps that exists among workers and the need for workers to learn to be flexible, adaptable and ready to acquire new knowledge and skills in real time; and

WHEREAS, May 7th through May 11th will be recognized as "In-Demand Jobs Week in the State of Ohio - marking the first observation of this initiative - this is being conducted in conjunction with the Ohio Department of Education, the Ohio Department of Job and Family Services, businesses, state agencies and the Ohio

Department of Higher Education promoting “In-Demand Jobs;” and

WHEREAS, In-demand jobs week will allow students, job-seekers, secondary and postsecondary educators, employers, workforce professionals, and communities to learn about careers in emerging fields; and

WHEREAS, In-Demand Jobs Week creates an opportunity for workers, employers, and educators to learn through local events and activities about the rewarding and high-demand careers that are available in each region; and

WHEREAS, it is hoped that In-Demand Jobs Week will begin to inspire students to begin focusing on in-demand careers and pathways that may be available in the classroom and beyond; and

WHEREAS, it is believed that In-Demand Jobs Week will open doors for students and job-seekers to begin increasing interest in local jobs - ultimately creating a new pipeline of talent; and

WHEREAS, In-Demand Jobs Week may be the catalyst to link and connect like-minded stakeholders that will begin to foster partnerships, plan events, and increase awareness about employment resources in the community; and

WHEREAS, “In-Demand Jobs Week” will uniquely position educators to help guide students as they pursue career pathways - it will also position and encourage college leaders who are in touch with training students to explore the use of emerging technologies and connect them with local business and workforce leaders -opening the doors to a better local economy; and

WHEREAS, “In-Demand Jobs Week” was developed by Ohio business leaders and coordinated with the Governor’s Office of Workforce Transformation to promote “In-Demand Jobs Week” each May - these efforts were also supported by the Ohio General Assembly which authorized a statewide awareness week as a part of the biennial budget which passed in 2017; now therefore,

Be it resolved by the Council of the City of Columbus,

That this Council does hereby, recognize May 7th through May 11th 2018 as in Demand Jobs Week in the City of Columbus.

Legislation Number: 0143X-2018

Drafting Date: 5/3/2018

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To honor, recognize, and celebrate LifeCare Alliance for 120 years of outstanding service to the residents of Columbus and Central Ohio.

WHEREAS, LifeCare Alliance was established in 1898 as “the Instructive District Nursing Association” (IDNA) which became the first Visiting Nurse Association and healthcare program in Central Ohio; and

WHEREAS, LifeCare Alliance was developed as a part of a vision from Mrs. Catherine Nelson Black, wife of Mr. Samuel Black, who was a judge and mayor of the City of Columbus - Mrs. Black indicated that she wanted to establish an organization that would “take care of the people who nobody else paid any attention to;” and

WHEREAS, LifeCare Alliance also became the first organization to bring medical care and health education to the homes of the sick poor and immigrant populations - those with high infant mortality rates; and

WHEREAS, 2018 marks 120 years of service to the residents of Columbus and Franklin County; and

WHEREAS, LifeCare Alliance leads our community in identifying and delivering health and nutrition services to meet the community's changing needs; and

WHEREAS, LifeCare Alliance is also celebrating more than 45 years of service for its Meals on Wheels Program, and is proud to be the second city in the nation to provide meals to congregate dining centers and to homebound elderly and chronically ill residents in our community - this program provides nourishing food and a daily visit 365 days a year; and

WHEREAS, in 2017 LifeCare Alliance prepared and delivered more than 1.8 million meals - had more than 7,600 individuals and organizations who donated in excess of 187,000 hours of their time as volunteers and served more than 20,000 clients allowing them to stay in their homes with dignity; and

WHEREAS, LifeCare Alliance helped provide more than 5,026 wellness visits and services to more than 1,133 clients, now, therefore,

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

That this Council does hereby honor, recognize, and celebrate LifeCare Alliance for 120 years of outstanding service to the residents of Columbus and Central Ohio.

Legislation Number: 0144X-2018

Drafting Date: 5/3/2018

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Honor and Celebrate the Life of Fredericka Inez Miller and Extend Sincere Condolences to her Family and Friends on the Occasion of her Passing on Saturday, April 21st, 2018.

WHEREAS, Born in North Carolina's Blue Ridge Mountains, Fredericka Inez Miller came to Columbus with her husband, Manuel T. Miller, and was an educator throughout the region, the devoted matriarch of the Miller family, and a wonderful advocate for education in the Columbus City Schools district; and

WHEREAS, God shined a light on this city through Fredericka Inez Miller and because of her vocational calling as an educator, children and patrons of the Bexley Public Library, the Columbus Jewish Center, Mohawk Junior-Senior High School, Walnut Ridge High School, Independence Junior-Senior High School, and Eastmoor High School have been enriched throughout their educational careers; and

WHEREAS, Fredericka was an active leader in her well-earned retirement through her activities with the Leisurettes, her beloved Alpha Kappa Alpha, the West Virginia State Alumni Club, the Allen School Alumni, the Pinochle Bugs Social Club, and the Cups & Saucers; and

WHEREAS, Fredericka Inez Miller will live on through her husband of 62 years, Manuel Miller; her children, Marquis, Steven and Gussie; her grandchildren Janae, DeLon, Jordan, Jazmin, Nathaniel and Alexandria; and her great-granddaughter, Ava; now, therefore

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

That this Council does hereby honor and celebrate the life of Fredericka Inez Miller and extend our sincerest condolences to her family and friends on the occasion of her passing.

Legislation Number: 0334-2018

Drafting Date: 1/23/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the City Auditor to transfer funds within the general permanent improvement fund from the unallocated portion to the newly created Human Resources Department equipment project to provide funding to purchase occupational safety management various occupational safety related items for citywide use and distribution. Examples of safety equipment may include: battery acid spill kits, AEDs with wall units and Pedi-pads, safety ladders and hatch/grab bars, and wireless /hands free communication systems.

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase the items noted above to continue and enhance the citywide benefits generated from the occupational safety and health program.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$50,000.00 within the General Permanent Improvement Fund to provide funding for the purchase of various occupational safety related items for citywide use and distribution. This ordinance also transfers funds within the General Permanent Improvement Budget for this purchase.

To authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the expenditure of \$50,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; and

WHEREAS, there is a need to purchase various occupational safety related items for citywide use and distribution; 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 City Auditor make this transfer to allow for purchases to be made in a timely manner and for financial transactions to be recorded properly for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the appropriation and transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0418-2018

Drafting Date: 1/31/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City owns real property located at 555 Nationwide Boulevard, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-066777} (“Burdening Property”), which is managed by the Finance and Management Department (“Finance”). Pursuant to authority granted in Ordinance 2862-2014, the City previously granted approximately 1.346 acres of the Property, which is now known as 589 Nationwide Boulevard {Franklin County Tax Parcel 010-29423} (“Benefitting Property”), to Municipal Light Plant, LLC an Ohio limited liability company (“MLP”), described and recorded in Instrument Number 201412290172002, Recorder’s Office, Franklin County, Ohio.

MLP now requests an easement to maintain and repair pavement and associated appurtenances for vehicular ingress and egress access via a portion of the Burdening Property to and from the Benefitting Property and public right-of-way of Nationwide Boulevard (“Access Easement”). Finance and MLP determined that granting MLP vehicular access via a portion of the Burdening Property to and from the Benefitting Property satisfies Section 30 of the Real Estate Purchase and Sale Contract, which was the basis of MLP’s acquisition of the Benefitting Property (“Contract”). Finance reviewed and supports granting MLP the Access Easement via a portion of the Burdening Property in consideration that the Access Easement satisfies the City’s obligations under the Contract.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested so to not hinder the City's contractual obligations, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Finance and Management Department to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to grant to the Municipal Light Plant, LLC, an Ohio limited liability company, an easement burdening a portion of the City's real property at 555 Nationwide Boulevard, Columbus, Ohio 43215 to maintain and repair pavement and associated appurtenances for vehicular ingress and egress access; and to declare an emergency. (\$0.00)

WHEREAS, the City supports granting Municipal Light Plant, LLC, an Ohio limited liability company (*i.e.* MLP), a nonexclusive, appurtenant easement on and burdening a portion (*i.e.* Access Easement) of the City's real property located at 555 Nationwide Boulevard, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-066777} (*i.e.* Burdening Property) in order for MLP to maintain and repair pavement and associated appurtenances for vehicular access to and from MLP's real property located at 589 Nationwide Boulevard {Franklin County Tax Parcel 010-29423} (*i.e.* Benefitting Property) and the public right-of-way of Nationwide Boulevard;

WHEREAS, the City intends to abide by all obligations described in the Real Estate Purchase and Sale Contract, which was the basis of MLP's acquisition of the Benefitting Property (*i.e.* Contract);

WHEREAS, the City intends to quit claim grant to MLP the Access Easement in consideration that the Access Easement satisfies the City's obligations under the Contract;

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

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

WHEREAS, an emergency exists in Finance's usual daily operations, because it is immediately necessary to quit claim grant the Access Easement to MLP in order to comply with the Contract, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**

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

SECTION 1. The director of the Finance and Management Department (*i.e.* Finance) is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to Municipal Light Plant, LLC, an Ohio limited liability company (*i.e.* MLP), and MLP's successors and assigns, a nonexclusive, appurtenant easement on and burdening the 0.138 acre, more or less, tract of easement area and portion of 555 Nationwide Boulevard, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-066777} (*i.e.* Burdening Property) described and depicted in the three (3) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for MLP to maintain and repair pavement and associated appurtenances for vehicular ingress and egress access (*i.e.* Access Easement) via the Burdening Property to and from MLP's real property located at 589 Nationwide Boulevard {Franklin County Tax Parcel 010-29423} (*i.e.* Benefitting Property) and the public right-of-way of Nationwide Boulevard.

SECTION 2. The City Attorney is required to approve all instrument(s), including but not limited to the Access Easement, associated with this ordinance.

SECTION 3. For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance and fully incorporated as if rewritten, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0674-2018

Drafting Date: 2/26/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for fees associated with collection services for the Department of Public Utilities in accordance with the contract established by the City Attorney's Office through Ordinance 0387-2017.

The City Attorney's Office has established a contract with Apelles, LLC to provide collection services for various city agencies. The Department of Public Utilities utilizes this contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments. Collections received from Apelles, LLC are deposited into the appropriate enterprise funds.

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.

SUPPLIER: Apelles, LLC (41-2104380) Expires 1/24/2020

FISCAL IMPACT: \$15,000.00 is budgeted and needed for this purchase.

Expenditures for collection services by the Division of Water in 2017 were \$47,569.65.

Expenditures for collection services by the Division of Water in 2016 were \$53,691.78.

To authorize the Director of Public Utilities to establish a purchase order with Apelles, LLC for collection services for the Department of Public Utilities; and to authorize the expenditure of \$915.00 from the Electricity Operating Fund, \$5,820.00 from the Water Operating Fund, \$6,525.00 from the Sanitary Operating Fund, and \$1,740.00 from the Storm Sewer Operating Fund. (\$15,000.00)

WHEREAS, the City Attorney's Office has established a contract with Apelles, LLC for collection services for various city agencies; and

WHEREAS, the Department of Public Utilities utilizes this contract for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments; and

WHEREAS, it has become necessary to establish a purchase order with Apelles, LLC in the amount of \$15,000.00; 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 establish a purchase order for the collection of delinquent and small dollar amount accounts receivable, other debts, and judgments with Apelles, LLC; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to establish a purchase order with Apelles, LLC for collection services for the Department of Public Utilities.

SECTION 2. That the expenditure of \$15,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

Legislation Number: 0698-2018

Drafting Date: 3/1/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a contract modification (Mod #5) with 360water, Inc., for the purpose of providing professional training and technical services necessary to execute the Department of Public Utilities (DPU) Training and Safety Programs. This work is part of the City’s continued effort to upgrade and maintain training and safety programs. The Department of Public Utilities has personnel that require training on equipment, process systems, environmental programs, Utility specific items, and safety. This contract will address those areas of need. The work may include, but is not limited to: safety training, maintenance tool training, facility process coursework development, ICP Integrated Contingency Plan updates, Control and Countermeasures Plan update; and other similar training tasks as assigned.

The original language allowed for the option to renew the contract for four (4) additional years, on a year-to-year basis upon mutual agreement, budget authority and approval by Columbus City Council. This fifth modification would be for an extension of time to allow employees to conclude the training and safety programs provided by 360water, Inc. within the Department of Public Utilities. This modification will extend the contract expiration to June 16, 2019. All terms and conditions of the original agreement remain in full force.

1. Amount of additional funds:

Total amount of additional funds for this contract modification No. 5 is to ADD \$0.00. Total contract

amount including this modification is \$1,190,000.00.

2. Reasons additional goods/services could not be foreseen:
Additional funds are not needed at this time as there are currently enough funds available to cover the cost of the work needing completed.
3. Reason other procurement processes are not used:
Work under this modification is a continuation of services included in the scope of the original contract. This modification will only add time for the work to be completed.
4. How cost of modification was determined:
The cost, terms and conditions are in accordance with the original agreement.

SUPPLIER: 360water, Inc. (31-1704111), Expires June 9, 2019. This vendor holds F1 certification with the City of Columbus.

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: \$0.00 is budgeted and available for this planned modification.

\$141,891.75 was spent in 2017

\$170,666.73 was spent in 2016

To authorize the Director of Public Utilities to enter into a contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program; and to extend the contract to June 16, 2019. (\$0.00)

WHEREAS, the Department of Public Utilities has a contract with 360water, Inc. for professional services in connection with the Department of Public Utilities Training and Safety Program; and

WHEREAS, the vendor has agreed to modify and extend Contract EL014471 at current prices and conditions, to and including June 16, 2019, 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 modify and extend the current contract for professional services for the Department of Public Utilities Training and Safety Program with 360water, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify and extend the current contract with 360water, Inc. for professional services for the Department of Public Utilities Training and Safety Program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities, Training Section. Total amount of modification No. 5 is ADD \$0.00. Total contract amount including this modification is \$1,190,000.00. This modification No. 5 will extend the contract to

and including June 16, 2019.

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

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

Legislation Number: 0793-2018

Drafting Date: 3/13/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV17-056

APPLICANT: Mark Ours; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215

PROPOSED USE: Limited commercial uses.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an auto repair shop zoned in the R-2F, Residential District. The requested Council variance will permit up to 1,900 square feet of commercial use for an eating and drinking establishment, office, or retail uses, with 550 square feet of outdoor dining space. A Council variance is necessary because the R-2F, Residential District prohibits commercial uses. A reduction of 30 required parking spaces and variances for reduced required yards and dumpster placement have been included in this request. The site is within the boundaries of the *South Side Plan* (2014), which recommends “medium-high density residential” land uses at this location. The requested limited commercial uses at this site, while contrary to the Plan’s recommendation, are consistent with the redevelopment of existing commercial buildings in the neighborhood, and the site plan included with the project introduces a significant amount of new landscaping and greenery to the site. The parking reduction is also supportable due to the pedestrian-friendly character of the area and the availability of on-street parking.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3321.01(A), Dumpster area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1179 JAEGER STREET (43206)**, to permit up to 1,900 square feet of limited commercial uses and 550 square feet of outdoor dining space with reduced development standards in the R-2F, Residential District (Council Variance # CV17-056).

WHEREAS, by application No. CV17-056, the owner of property at **1179 JAEGER STREET (43206)**, is requesting a Council Variance to permit up to 1,900 square feet of limited commercial uses and 550 square feet of outdoor dining space with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, prohibits commercial office, retail or eating and drinking establishments, while the applicant proposes up to 1,900 square feet of limited eating and drinking establishment, office, and retail uses, and 550 square feet of outdoor dining space; and

WHEREAS, Section 3312.49(C), Minimum number of parking spaces required, requires a total of 30 parking spaces assuming the most intense permitted use, an eating and drinking establishment (1 space per 75 square feet), occupies the entire building, including the outdoor dining space (1 space per 150 square feet), while the applicant proposes zero parking spaces; and

WHEREAS, Section 3321.01(A), Dumpster area, requires that a dumpster not be located in any required yard, while the applicant proposes a dumpster in the required side yard as shown on the site plan; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be 16 feet, while the applicant proposes a reduced maximum side yard of 15 feet; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 5 feet, while the applicant proposes a side yard of 2 feet along the north property line; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than 25 percent of the total lot area, while the applicant proposes a rear yard of 0 percent; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested Council variance because the request is consistent with redevelopment of existing commercial buildings in the neighborhood and introduces a significant amount of landscaped area to the site, while the pedestrian friendly character and availability of on-street parking support the parking reduction; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance 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 **1179 JAEGER STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3321.01(A), Dumpster area; 3332.25, Maximum side yards

required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of Columbus City Codes, are hereby granted for the property located at **1179 JAEGER STREET (43206)**, insofar as said sections prohibit eating and drinking establishments, office, retail uses, and outdoor dining space in the R-2F, Residential District; a required parking space reduction from 30 to 0 spaces; a dumpster located in the required side yard as shown on the site plan; reduced maximum side yard from 16 to 15 feet; reduced minimum side yard from 5 to 2 feet along the northern property line; and a reduced rear yard from 25 to 0 percent; said property being more particularly described as follows:

1179 JAEGER STREET (43206), being 0.13± acres located at the northwest corner of Jaeger Street and Mithoff Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Lots 66 and 67 of E. T. Mithoff's Addition as is numbered and delineated on the recorded plat thereof, of record in Plat Book 3, Page 371, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a found drill hole at the southeast corner of said lot 67, also being the intersection of the west line of Jaeger Street, 50' feet wide, and the north line of East Mithoff Street, 55 feet wide;

Thence, along the north line of East Mithoff Street and the south lines of Lots 67 and 66, **WEST**, 68.00 feet to a found iron pin at the southwest corner of said Lot 66 and the southeast corner of Lot 65 of said subdivision;

Thence, along part of the west line of said Lot 66 and part of the east line of said Lot 65 parallel with the west line of Jaeger Street, North 00 degrees 14 minutes East, 80.00 feet to a found iron pin;

Thence, across said Lots 66 and 67, parallel with the north line of East Mithoff Street, **EAST**, 68.00 feet to a found P.K. nail in the east line of said Lot 67 and in the west line of Jaeger Street;

Thence, along part of the east line of said Lot 67 and the west line of Jaeger Street, South 00 degrees 14 minutes **WEST**, 80.00 feet to the Point of Beginning, **CONTAINING 0.125 ACRES**, subject however to all legal easements, restrictions, and rights-of-way of record and of records in the respective utility offices.

Parcel ID: 010-02486

Property known as: 1179 Jaeger Street, Columbus, OH 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for up to 1,900 square feet of eating and drinking establishment, office, or retail uses, with up to 550 square feet of outdoor dining space, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**COUNCIL VARIANCE SITE PLAN CV17-056**," drawn by RAS Civil Engineering, LLC, dated 4/3/2018, and signed by Mark Ours, Architect 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 on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

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

Legislation Number: 0794-2018

Drafting Date: 3/13/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus received funding for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). This ordinance authorizes and directs the City Auditor to provide for the transfer of \$170,000.00 within the Health Department Grants Fund to properly align appropriations. This ordinance also authorizes the Board of Health to contract with the following vendors to provide HIV-related somatic medical care, medical case management services, non-medical case management services, mental health services, housing services, and emergency financial assistance. The term of each contract is March 1, 2018, through February 28, 2019.

AIDS Healthcare Foundation FEID#95-4112121: \$297,787.00

Equitas Health FEID#80-0813109: \$2,095,505.00

The Research Institute at Nationwide Children's Hospital FEID#31-6056230: \$490,176.00

The Ohio State University, Department of Internal Medicine FEID#31-6025986: \$300,000.00

Ohio State University Hospital FEID#31-1340739: \$90,000.00

Total: \$3,273,468.00

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services, both somatic and behavioral health. It will pay for HIV related doctor's visits, mental health services, substance abuse services, and other services allowable by the grant. It also will strengthen the case management and linkage to care (or patient navigation) elements.

In 2017, The Ryan White Part A program for the Central Ohio area served over 2,400 people living with HIV through several programs including outpatient/ambulatory medical care, mental health services, medical case management, early intervention services, housing services, non-medical case management, emergency financial assistance and medical transportation.

These services were advertised through vendor services (RFQ003652) in December 2016, according to bidding requirements of the City Code.

This ordinance is submitted as an emergency in order to ensure that quality medical care is available to eligible persons living with HIV/AIDS, and to ensure timely payment to providers.

FISCAL IMPACT: This contract is entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration. Columbus Public Health is requesting one ACPO in the amount of \$3,273,468.00 to encumber funds using available grant appropriations for the above contracts. CPH intends to issue each contractor an initial purchase order for a percentage of the total contract based on past performance. CPH will issue subsequent purchase orders based on the vendor's performance through the grant period not to exceed the contract maximum indicated above.

To authorize and direct the City Auditor to provide the transfer of \$170,000.00 within the Health Department Grants Fund; to authorize the Board of Health to enter into contract with various vendors for the Ryan White Part A Program for the provision of outpatient ambulatory care, non-medical case management, medical case management, mental health services, housing services, and emergency financial assistance for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties; to authorize the expenditure of \$3,273,468.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$3,273,468.00)

WHEREAS, it is necessary to transfer appropriation authority among the Object Classes within the Health Department Grants Fund in order to allow the Board of Health to enter into contracts for services; and,

WHEREAS, \$3,273,468.00 in additional funds are needed for the continued provision of HIV-related somatic medical care, medical case management services, non-medical case management services, mental health services, housing services, and emergency financial assistance for the Ryan White Part A Program for a sum total of contracts not to exceed \$3,273,468.00; and,

WHEREAS, AIDS Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children's Hospital, The Ohio State University, Department of Internal Medicine, and Ohio State University Hospital will provide various HIV-related services to meet all grant deliverables required by the Ryan White Part A Grant Program; and

WHEREAS, it is necessary to enter into these contracts for these services; and

WHEREAS, the contract period for these contracts is March 1, 2018 through February 28, 2019; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$170,000.00 between the object classes within the Health Department Grants Fund No. 2251, Division 5001 per the attached accounting document.

SECTION 2. That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$3,273,468.00 for HIV-related services to persons living with HIV or AIDS in central Ohio, for the period of March 1, 2018 through February 28, 2019.

AIDS Healthcare Foundation FEID#95-4112121: \$297,787.00

Equitas Health FEID#80-0813109: \$2,095,505.00
 The Research Institute at Nationwide Children's Hospital FEID#31-6056230: \$490,176.00
 The Ohio State University, Department of Internal Medicine FEID#31-6025986: \$300,000.00
 Ohio State University Hospital FEID#31-1340739: \$90,000.00

SECTION 3. That to pay the cost of said contracts, the expenditure of \$3,273,468.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

SECTION 4. That these contracts are awarded in accordance with Chapter 329 of the Columbus City Code.

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

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

Legislation Number: 0907-2018

Drafting Date: 3/21/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #4) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Prime AE Group, Inc. for the following projects: the Roof Redirection - Clintonville 1 Morse / Dominion Project (CIP 650871-110174) and the Lateral Lining Clintonville 1 Morse / Dominion Project (CIP 650872-110174). The services for this contract include oversight of projects during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. Prime AE Group, Inc. will perform the CA/CI services for the Division of Sanitary Sewers on this project. The overall CA/CI contract is a three (3) year (2017-2019) contract that will be modified as new construction projects are identified. Projects are located throughout the City of Columbus.

CA/CI projects: Roof Redirection - Clintonville 1 Morse / Dominion
 Lateral Lining Clintonville 1 Morse / Dominion

1.1 Amount of additional funds to be expended: \$862,977.80

Original Contract	\$ 818,854.35
Modification 1	\$ 680,589.29
Modification 2	\$ 98,106.23
Modification 3	\$ 385,938.01
Modification 4 (This Mod's Total)	\$862,977.80
Roof Redirection: \$483,267.57	
Lateral Lining: \$379,710.23	
Future 2018 Anticipated Needs	\$3,800,000.00
<u>Future 2019 Anticipated Needs</u>	<u>\$3,000,000.00</u>

CONTRACT TOTAL

\$9,646,465.68

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 #4 was determined by negotiations between Prime AE Group and DOSD.

- 2. PROJECT TIMELINE:** Construction administration and inspection work is dependent on the schedules of the projects under construction. Work will be completed within the timeframe established by the individual construction contracts.
- 3. CONTRACT COMPLIANCE INFO:** Prime AE Group, Inc.: 26-0546656 | ASN | Exp. 9/21/2019 | Vendor #: 002102
- 4. EMERGENCY DESIGNATION:** Is **not** requested at this time.
- 5. ECONOMIC IMPACT:** The Sanitary Sewers Division Stormwater Section projects include rehabilitation of existing sewers, repairs to existing sewers, and construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.
- 6. FISCAL IMPACT:** This ordinance authorizes the transfer within and the expenditure of up to \$862,977.80 from the Sanitary Sewers General Obligation Bond Fund 6109.

To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the Roof Redirection - Clintonville 1 Morse / Dominion Project for \$483,267.57 and the Lateral Lining Clintonville 1 Morse / Dominion for \$379,710.23; to authorize a transfer within and expenditure of up to \$862,977.80 from the Sanitary Sewers General Obligation Bond Fund. (\$862,977.80)

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

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

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

WHEREAS, the first modification to the contract was authorized by ordinance by ordinance 2868-2017, passed

December 4, 2017 the PO097690, executed by the Director, January 5, 2018, approved by the City Attorney January 11, 2018, and certified by the Auditor, January 11, 2018; and

WHEREAS, the second modification to the contract was authorized by ordinance 0174-2018, passed February 5, 2018, the PO106161 was execution March 7, 2018, approved by the City Attorney March 13, 2018, and certification by the Auditor on March 14, 2018; and

WHEREAS, the new CA/CI projects are: Roof Redirection - Clintonville 1 Morse / Dominion (CIP 650871-110174) and Lateral Lining Clintonville 1 Morse / Dominion (CIP 650872-110174); and

WHEREAS, it is necessary to allocate the funding in the following manner: Roof Redirection - Clintonville 1 Morse / Dominion Project for \$483,267.57 and the Lateral Lining Clintonville 1 Morse / Dominion for \$379,710.23; and

WHEREAS, it is necessary to authorize the transfer within of and the expenditure of up to \$862,977.80 from the Sanitary Sewers General Obligation Bond Fund 6109; and

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

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify (Mod #4) and increase an existing construction administration and construction inspection (CA/CI) services agreement with Prime AE Group, Inc., 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240 for the Roof Redirection - Clintonville 1 Morse / Dominion Project and the Lateral Lining Clintonville 1 Morse / Dominion Project to provide construction administration and inspection services in accordance with the terms and conditions of the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer of \$862,977.80 is hereby authorized within the Sanitary Sewer G.O. Bond Fund 6109 or as may be needed, per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of up to \$862,977.80 is hereby authorized from the Sanitary Sewer G.O. Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 4. That the said firm, Prime AE Group, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

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

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

Legislation Number: 0910-2018

Drafting Date: 3/22/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shook Construction Co. for the Dublin Road Water Plant (DRWP) UV Disinfection Facility Project, Capital Improvements Project No. 690535-100000, Division of Water Contract Number 2024.

This project will construct a UV disinfection facility at the DRWP to provide a multi-barrier disinfection process. Work includes: installation of UV reactors and associated analytical equipment; instrumentation devices, Local Control Panels (LCP), Master Control Panel (MCP), UVT monitors, and accessories, connecting channels and piping systems; building construction; electrical systems; HVAC; plumbing; instrumentation and controls and associated site work and paving; and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

Planning Area: "N/A" since the DRWP serves several communities.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The addition of UV disinfection provides a multi-barrier treatment operation that improves public health protection by inactivating chlorine resistant microorganisms and other harmful pathogens. Water quality provided by the City is essential to human health and economic growth and development. There are no public meetings planned regarding this work because the work will be conducted within the water plant property, which is a secure facility and is not accessible to the public. LEED certification is not being pursued for this project, but some LEED principles are employed where applicable.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two (2) bids on March 7, 2018 from:

- | | |
|------------------------------|-----------------|
| 1. Shook Construction Co. | \$23,766,093.20 |
| 2. Kokosing Industrial, Inc. | \$24,446,700.00 |

Shook Construction's bid was deemed the lowest, best, most responsive and responsible bid in the amount of

\$23,766,093.20. Their Contract Compliance Number is 31-0443680 (expires 9/28/18, Majority) and their DAX Vendor No. is 004127. Additional information regarding both 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 Shook Construction Co.

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

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in May 2018.

To authorize the Director of Public Utilities to enter into a construction contract with Shook Construction Co. for the Dublin Road Water Plant (DRWP) UV Disinfection Facility Project; to authorize the appropriation and transfer of \$23,766,093.20 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and to authorize the appropriation and expenditure of \$23,766,093.20 from the Water Supply Revolving Loan Account Fund for the Division of Water. (\$23,766,093.20)

WHEREAS, two (2) bids for the Dublin Road Water Plant (DRWP) UV Disinfection Facility Project were received and publicly opened in the offices of the Director of Public Utilities on March 7, 2018; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Shook Construction Co. in the amount of \$23,766,093.20; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Dublin Road Water Plant (DRWP) UV Disinfection Facility Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Shook Construction Co. for the Dublin Road Water Plant (DRWP) UV Disinfection Facility Project, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Dublin Road Water Plant (DRWP) UV Disinfection Facility Project with Shook Construction Co., 4977 Northcutt Pl., Dayton, OH 45414 (FID# 31-0443680); in an amount up to \$23,766,093.20; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That 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 \$23,766,093.20 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$23,766,093.20 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation and expenditure of \$23,766,093.20 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 7. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$23,766,093.20 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

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

SECTION 11. 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 12. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0916-2018

Drafting Date: 3/22/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health’s Environmental Health Division has been awarded a grant from the Ohio Environmental Protection Agency. This ordinance is needed to accept and appropriate \$200,000.00 in grant money to fund the Water Pollution Control grant program, for the period March 28, 2018 through November 30, 2019.

The Water Pollution Control program was created to assist the residents of Ohio with the repair or replacement of failing septic systems in hopes to improve the overall water quality in the state. The program is providing financial assistance to low to moderate income homeowners with the repair or replacement of failing systems. Columbus Public Health will solicit and identify local homeowners in Columbus that meet the income eligibility criteria outlined in the program. Columbus Public Health plans to identify and repair/replace approximately 20 systems within the City of Columbus.

This ordinance is submitted as an emergency so the identification of septic systems can begin immediately and to use all funds allocated to this program.

FISCAL IMPACT: The Water Pollution Control grant program is entirely funded by the Ohio Environmental Protection Agency and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$200,000.00 for the Water Pollution Control grant program to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; to authorize the appropriation of \$200,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, \$200,000.00 in grant funds have been made available through the Ohio Environmental Protection Agency for the Water Pollution Control program for the period of March 28, 2018 through November 30, 2019; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Environmental Protection Agency to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Environmental Protection Agency and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$200,000.00 from the Ohio Environmental Protection Agency for the Water Pollution Control program for the period March 28, 2018 through November 30, 2019.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$200,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

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

Legislation Number: 0921-2018

Drafting Date: 3/23/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Resource International for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Project, in an amount up to \$490,851.90, for Division of Sewerage & Drainage Stormwater CIP No. 611038-100000.

The Ohio Department of Natural Resources (ODNR) performs periodic inspections to evaluate the condition of dams and their appurtenances. The City of Columbus' Division of Sewerage and Drainage (DOSD) initiated CIP 611038-100000 to provide the detailed design, specifications, contract documents, and other reports required for the improvements at Twin Lakes Upper Dam and the Greenlawn Avenue Low Head Dam. The scope of work for this project is to perform all the requisite investigation, evaluation, formulation and design work to prepare design recommendations and construction documents for these improvements.

This Ordinance provides funding for preliminary design services (Phase 1).

FUTURE RENEWAL(S): Detailed design (Phase 2) and engineering services during construction (Phase 3) will be authorized under future contract renewals.

TIMELINE: Design starts July 2018, completion October 2019. Construction start 2020, completion 2022.

ESTIMATED COST OF PROJECT:

Original Engineering Contract, \$490,851.90

Planned Renewal 1, \$110,000

The Community Planning Area is "Eastmoor/Walnut Ridge".

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

This project originated from an ODNR assessment of the Twin Lake Upper Dam and of the Greenlawn Avenue Low Head Dam. The 2016 inspection identified items related to dam safety that needed to be addressed. These items included a hydrologic and hydraulic study to determine the Twin Lakes discharge/storage capacity and associated design implementation, design and installation of an emergency spillway at Twin Lakes Dam, concrete repair at both Twin Lakes and Greenlawn Ave dams and other ancillary work.

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."

On December 15, 2017 the Department received three (3) Request for Proposals (RFP's) from Resource International Inc., CHA Consulting, and S&ME, Inc.

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

The Contract Compliance Number for Resource International Inc. is 31-0669793 (expires 5/31/20, F1, DAX

#004197).

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

4. FISCAL IMPACT: A transfer within and expenditure of up to \$490,851.90 from the Storm Recovery Zone Super Build America Bond Fund 6202 is necessary.

To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Project; for the Division of Sewerage & Drainage/Stormwater Section; and to authorize a transfer within and an expenditure of up to \$490,851.90 within the Storm Recovery Zone Build America Bond Fund. (\$490,851.90)

WHEREAS, three (3) technical proposals for professional engineering services were received for the Twin Lakes Upper Dam and Greenlawn Low Head Dam Project on December 15, 2017; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to, Resource International Inc.; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$490,851.90 within the Storm Recovery Zone Build America Bond Fund 6202, for the Division of Sewerage & Drainage/Stormwater Section; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Division of Sewerage & Drainage/Stormwater Section, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Resource International, Inc. for Twin Lakes Upper Dam and Greenlawn Low Head Dam 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 Twin Lakes Upper Dam and Greenlawn Low Head Dam Project with Resource International, Inc. (FID# 31-0669793), 6350 Presidential Gateway, Columbus, Ohio 43231; for an expenditure up to \$490,851.90; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage.

SECTION 2. That a transfer within and an expenditure of up to \$490,851.90 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, from the Storm Recover Zone Build America Bond Fund 6202 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: 0933-2018

Drafting Date: 3/23/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Dean Adamantidis, on behalf of 228 Sherman Investments, LLC, asking that the City sell a 0.041 acre portion of the unnamed north/south right-of-way south of Franklin Avenue between Sherman and Wilson Avenues to them. Transfer of this right-of-way will facilitate residential development and associated parking of property adjacent to the above noted right-of-way, owned by 228 Sherman Investments, LLC. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of these rights-of-way. The Department of Public Service submitted a request to the City Attorney’s Office, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$3,150.00 was established for this right-of-way. This request went before the Land Review Commission on February 15, 2018, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 228 Sherman Investments, LLC, for \$3,150.00.

2. FISCAL IMPACT:

The City will receive a total of \$3,150.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.041 acre portion of the unnamed north/south right-of-way south of Franklin Avenue between Sherman and Wilson Avenues to 228 Sherman Investments, LLC. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from 228 Sherman Investments, LLC, asking that the City transfer a 0.041 acre portion of the unnamed north/south right-of-way south of Franklin Avenue between Sherman and Wilson Avenues, adjacent to property owned by 228 Sherman Investments, LLC, to them; and

WHEREAS, acquisition of the right-of-way will facilitate residential development with associated parking of the property adjacent to the above noted right-of-way property currently owned by 228 Sherman Investments,

LLC, adjacent to the above noted right-of-way; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to 228 Sherman Investments, LLC; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, Real Estate Division, asking that they establish a value for the right-of-way; and

WHEREAS, a value of \$3,150.00 was established for the right-of-way to be deposited in Fund 7748, Project P537650; and

WHEREAS, this request went before the Land Review Commission on February 15, 2018, after review the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to 228 Sherman Investments, LLC; **now therefore**

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the City Attorney's Office, Real Estate Division, necessary to transfer the following described right-of-way to 228 Sherman Investments, LLC to-wit:

DESCRIPTION OF 0.041 ACRE TRACT
SOUTH OF FRANKLIN AVENUE
WEST OF WILSON AVENUE
EAST OF WILSON AVENUE

Situated in the State of Ohio, County of Franklin, City of Columbus, being the 20 foot alley of land between Lots 82, 83, 84 and Lots 85, 86, 87 of Stewart & Jones Subdivision as recorded in Plat Book 2, Page 192 (all references refer to records in the Franklin County Recorder's Office) and more fully described as follows:

Beginning at a ¾" ID pipe set at the northwest corner of Lot 82 of said Stewart & Jones Subdivision in the southerly line of a 15 foot alley as dedicated in said Stewart & Jones Subdivision being the Point of Beginning;

Thence South 3o 41'59" West a distance of 90.00 feet, along the westerly line of Lots 82, 83 and 84, to a ¾" ID pipe set at the southwest corner of said Lot 84 in the north line of an 11.5 foot alley as dedicated in the Plat of Robert R. Stewart's Addition as recorded in Plat Book 2, Page 275;

Thence North 86o47'23" West a distance of 20.00 feet, along the north line of said 11.5 foot alley, to a ¾" ID pipe set at the southeast corner of said Lot 85;

Thence north 3o41'59" East a distance of 90.00 feet, along the easterly line of Lots 85, 86 and 87, to a ¾" ID Pipe set at the northeast corner of said Lot 87;

Thence South 86o47'23" East a distance of 20.00 feet, along the south line of said 15 foot alley, to the point of Beginning containing 1,800 square or 0.41 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in February of 2018.

A bearing of North 3o41'59" East was used on the centerline of Wilson Avenue and all bearings were based upon this meridian.

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

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

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

Section 5. That the \$3,150.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

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

Legislation Number: 0946-2018

Drafting Date: 3/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Finance and Management to enter into a contract with Mosaic Community Planning. The contract will allow Mosaic to assist the City with the development of the Assessment of Fair Housing for the five-year period 2018-2022. This assessment is required by the U.S. Department of Housing and Urban Development (HUD) as the City is a recipient of funding from HUD's community planning division. Mosaic will identify housing and non-housing needs that are barriers to housing choice, develop five-year goals and strategies to reduce housing discrimination and create communities of choice, and prepare a final document for public review and submission to HUD. The amount of the contract will be \$58,235.

RFQ007700 was published as a Request for Proposals on December 28, 2017. Four submissions were received by January 25, 2018. An evaluation committee of three members scored the proposals based upon the criteria included in the RFP. Two finalists were invited to present to the committee and submit pricing. After evaluation of the committee's scores, the Finance and Management Director requested that the City negotiate with Mosaic

Community Planning, LLC.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested in order to complete the plan in a timely manner and meet submission deadlines.

FISCAL IMPACT: Funding for this project was originally budgeted in the Department of Development for the 2018 Community Development Block Grant proposed use of funds (Ordinance 3237-2017). \$58,235 will be transferred from the Department of Development to the Department of Finance and Management.

To authorize the Director of the Department of Finance and Management to enter into an agreement with Mosaic Community Planning to conduct an Assessment of Fair housing; to transfer \$58,235.00 from the Department of Development to the Department of Finance and Management, to authorize the expenditure of \$58,235.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$58,235.00)

WHEREAS, the city is required to conduct on analysis of barriers to housing choice every 5 years as a recipient of funding from the Department of Housing and Urban Development; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Finance and Management in that is immediately necessary to authorize the Director to enter into an agreement with Mosaic Community Planning to conduct the assessment, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized and directed to enter into an agreement with Mosaic Community Planning to conduct an assessment of Fair housing.

SECTION 2. That the transfer of \$58,235 or so much thereof as may be needed, is hereby authorized between Departments within fund 2248 Community Development Block Grant per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$58,235 or so much thereof as may be necessary, from Fund 2248 Community Development Act, 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 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: 0947-2018

Drafting Date: 3/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #4) an existing construction administration and construction inspection (CA/CI) services contract with Stantec Consulting Services, 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. Stantec Consulting Services, Inc. will perform construction administration/inspection services for Division of Sewerage Capital Improvement 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 these projects as they go to construction. Projects are located throughout the City of Columbus.

Current CA/CI Projects: Fairwood / Griggs Radio Replacement Project, CIP 650580-100000
Alum Creek Trunk (Middle) Rehabilitation Project, CIP 650725-100015

1.1 Amount of additional funds to be expended: \$335,591.49

Original Contract	\$ 576,954.73
Modification #1	\$ 888,439.81
Modification #2	\$ 277,445.17
Modification #3	\$ 300,000.00
Modification #4 (this Ordinance)	\$ 335,591.49
Future 2018 Anticipated Needs	\$ 4,664,000.00
Future 2019 Anticipated Needs	<u>\$ 3,000,000.00</u>
CONTRACT TOTAL	\$10,042,431.20

1.2 Reasons additional goods/services could not be foreseen:

This was planned contract modification.

1.3 Reasons other procurement processes are not used:

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

1.4 How cost of modification was determined:

The cost of Mod #4 was determined by negotiations between Stantec and DOSD.

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

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

4. **EMERGENCY DESIGNATION:** Is not requested at this time.
5. **ECONOMIC IMPACT:** Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.
6. **FISCAL IMPACT:** This ordinance authorizes the transfer within and the expenditure of up to \$335,591.49 (\$19,574.71 for CIP 650580-100000 and \$316,016.78 for CIP 650725-100015) from the Sanitary Sewers General Obligation Bond Fund, Fund 6109.

To authorize the Director of Public Utilities to modify and increase an existing Construction Administration and Construction Inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the Fairwood / Griggs Radio Replacement Project and the Alum Creek Trunk (Middle) Rehabilitation Project; to authorize the transfer within and an expenditure of up to \$335,591.49 from the Sanitary Sewer G.O. Bond Fund. (\$335.591.49)

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify an existing (Mod #4) CA/CI engineering agreement with Stantec Consulting Services, Inc.; and

WHEREAS, this agreement modifies the original Stantec agreement by adding two new projects: the Fairwood / Griggs Radio Replacement Project, CIP 650580-100000 and the Alum Creek Trunk (Middle) Rehabilitation Project, CIP 650725-100015, but it does not change the scope or funding of the original five projects; and

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

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

WHEREAS, Contract Numbers PO104483 (Mod #2), were authorized by Ordinance 3341-2017, passed January, 22,2018; executed by the Director February 27, 2018; approved the City Attorney March 5, 2018; and certified by the Auditor March 5, 2018; and

WHEREAS, Modification #3 was authorized by Ordinance 0533-2018, passed March 26, 2018 and the Purchase Order will be determined upon the execution, approval, and certification of the contract; and

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

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$335,591.49 (\$19,574.71 for CIP 650580-100000 and \$316,016.78 for CIP 650725-100015) from the Sanitary Sewer G.O. Bond Fund, Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify a construction administration and construction inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the Fairwood / Griggs Radio Replacement Project (CIP 650580-100000) and the Alum Creek Trunk (Middle) Rehabilitation Project (CIP 650725-100015), for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify (Mod #4) and increase an existing construction administration and construction inspection (CA/CI) services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, to provide construction administration and inspection services for sewer improvement projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

SECTION 2. That the City Auditor is hereby authorized to transfer of \$335,591.49 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$335,591.49 (\$19,574.71 for CIP 650580-100000 and \$316,016.78 for CIP 650725-100015) is hereby authorized from the Sanitary Sewer G.O. Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 4. That the said firm, Stantec Consulting Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

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

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

Legislation Number: 0948-2018

Drafting Date: 3/26/2018

Current Status: Passed

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #1) and increase an existing construction administration and construction inspection (CA/CI) services contract with CTL Engineering, 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. CTL Engineering, Inc. will perform construction administration/inspection services for Division of Sewerage and Drainage Capital Improvement 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 these projects as they go to construction. Projects are located throughout the City of Columbus.

The new projects are as follows: (1) Brimfield Area Sanitary Sewer Repair Project (CIP 650744-100000)
(2) Roof Redirection - Clintonville 1 Weisheimer / Indian Springs Project (CIP 650871-110172)
(3) Lateral Lining - Clintonville 1 Weisheimer / Indian Springs Project (CIP 650872-110172).

1.1 Amount of additional funds to be expended: \$1,047,013.30

Original Contract	\$1,047,013.30	
Modification #1 (this Mod)	\$1,472,807.13	
	Brimfield Area (\$198,629.25)	
	Roof Redirection (\$484,187.59)	
	Lateral Lining (\$789,990.29)	
	CONTRACT TOTAL	\$2,519,820.43

1.2 Reasons additional goods/services could not be foreseen:

This was planned contract modification.

1.3 Reasons other procurement processes are not used:

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

1.4 How cost of modification was determined:

The cost of Mod #1 was determined by negotiations between CTL Engineering 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: CTL Engineering, Inc.: 31-0680767 | ASN | Exp. 08/03/2018 | Vendor #: 004209

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

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

6. FISCAL IMPACT: This Ordinance authorizes the transfer within of \$1,274,177.88 and the expenditure of up to \$1,472,807.13 from the Sanitary Sewer General Obligation Bond Fund 6109.

To authorize the Director of Public Utilities to modify and increase an existing construction administration and construction inspection (CA/CI) services agreement with CTL Engineering, Inc. for the Brimfield Area Sanitary Sewer Repair Project; the Roof Redirection - Clintonville 1 Weisheimer/Indian Springs Project; and the Lateral Lining - Clintonville 1 Weisheimer/Indian Springs Project; to authorize the transfer within of \$1,274,177.88 and the expenditure of up to \$1,472,807.13 from the Sanitary Sewer General Obligation Bond Fund. (\$1,472,807.13)

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase an existing (Mod #1) CA/CI engineering agreement with CTL Engineering, Inc.; and

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 CTL Engineering, Inc. agreement by adding three additional projects, it does not change the scope or funding of the original agreement; and

WHEREAS, the original contract numbers PO065668, PO065682, PO065685, PO065689, PO060681 and PO060688 were authorized by Ordinance No. 0875-2017, passed May 1, 2017, were executed by the Director on June 5, 2017, approved by the City Attorney on June 12, 2017 and ; and

WHEREAS, it is necessary to authorize the transfer within of \$1,274,177.88 and the expenditure of up to \$1,472,807.13 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify (Mod #1) and increase a construction administration and construction inspection (CA/CI) services agreement with CTL Engineering, 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 an existing construction administration and construction inspection (CA/CI) services contract with CTL Engineering, Inc. 2860 Fisher Road, Columbus, Ohio 43204, to provide construction administration and inspection services for sewer improvement projects in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,274,177.88 within the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director is hereby authorized to expend up to \$1,472,807.13 from the Sanitary Sewer G.O. Bond Fund 6109 as detailed in the attachment to this ordinance.

SECTION 4. That the said firm, CTL Engineering, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and Division of Power.

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

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

Legislation Number: 0949-2018

Drafting Date: 3/26/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to renew an existing professional engineering services agreement with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement, CIP# 650234-100000. The work for this contract consist of investigations, inspections, evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, technical project representations during construction, preparation of record plan drawings for projects and preparation of M & O Manuals, if required for various Department of Public Utilities facilities' roofs. The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, relocation of rooftop equipment, installation of roof hatches and skylights, building lightning protection systems and installation of walkways. Current facilities to be DOSD facilities. Additional Department of Public Utilities facilities may be added in the future.

1.1. Amount of additional funds to be expended: \$233,648.00

Original Contract Amount:	\$200,000.00
Modification #1	\$400,000.00
Modification #2	\$400,000.00
Renewal #1 (Current)	<u>\$233,648.00</u>
TOTAL Cost (\$)	\$1,233,648.00

1.2 Reasons additional goods/services could not be foreseen:

This Contract renewal was planned. It is a planned continuation of the services originally included within

the existing contract's scope of service.

1.3 Reason other procurement processes are not used:

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure project, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services

1.4 How cost of modification was determined:

A cost proposal was provided by Hatch Chester Engineers, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

2. **Project Timeline:** This contract notice to proceed was issued September 29, 2014. This is bid as a four (4) year contract. This is a contract renewal to the contract for year four services. This contract is expected to close in approximately November, 2018.
3. **Contract Compliance No.:** 20-2401674 | MAJ | Exp. 4/17/2019 | Vendor # 001157
4. **Economic / Environment Impact:** The performance of this project's work activities to address replacement and repair of DPU roofs and roofing components will prevent process equipment, electrical components and other interior furnishings and equipment from moisture damage. Replacement costs of items due to failed roofing systems could become a major impact to the budget. No community outreach or environmental factors are considered for this project.
5. **Fiscal Impact:** This legislation authorizes the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109.

To authorize the Director of Public Utilities to renew an existing professional engineering services agreement with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement for the Department of Public Utilities Facilities project; to authorize the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund. (\$233,648.00)

WHEREAS, Contract No. EL016229 was authorized by Ordinance No. 1610-2014, passed by the Columbus City Council on July 28, 2014; executed by the Director on September 10, 2014; approved by the City Attorney on September 22, 2014 in the amount of \$200,000.00; and

WHEREAS, Contract No. PO002400 was authorized by Ordinance No. 2621-2015, passed by the Columbus City Council on November 23, 2015, executed by the Director of Public Utilities December 24, 2015; and

WHEREAS, Contract No. PO065285 was authorized by Ordinance No. 0504-2017, passed by the Columbus City Council on March 27, 2017, executed by the Director of Public Utilities June 2, 2017, and approved by the City Attorney June 2, 2017; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$233,648.00 from the Sanitary Sewer G.O. Bond Fund, Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to renew an existing professional engineering services

with Hatch Chester Engineers, Inc. for the Roof Replacement Consulting Services agreement for DPU Facilities project for the preservation of the public health, peace, property, safety, and welfare. **Now therefore,**

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

SECTION 1: That the Director of Public Utilities is hereby authorized to renew a professional engineering agreement contract with Hatch Chester Engineers, Inc., 88 East Broad Street, Suite 1980; Columbus; Ohio; 43215 for the Roof Replacement Consulting Services in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer of \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund, 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 a total of \$233,648.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 4. That the said firm, Hatch Chester Engineers, 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 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts of contract 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0950-2018

Drafting Date: 3/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris & Associates for the Dyer / Lazar (Home Sewage Treatment System) HSTS Elimination Project, CIP # 650895-100002. This project will provide the detailed design, specifications, contract documents, and other reports required to construct a new sanitary sewer to the developed, unsewered area along Lazar Rd, Tanis Rd, and Brown Rd. This area is currently served by Home Sewage Treatment Systems (HSTS). This is in Planning Area 17 Greenlawn / Frank Road.

PROCUREMENT: The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received seven (7) proposals on January 19, 2018 from the following companies:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>City/State</u>	<u>Status</u>
E.P. Ferris & Associates	31-1194974	05/12/2019	004823	Columbus/OH	MAJ
CCI Engineering	31-1390280	02/28/2020	005248	Columbus/OH	FBE
OHM Advisors	38-1691323	01/02/2020	007505	Columbus/OH	MAJ
CT Consultants	34-0792089	10/17/2018	006450	Columbus/OH	MAJ
Dynotec	31-1319961	04/30/2020	005053	Columbus/OH	MAJ
RA Consultants	20-0654077	04/06/2019	000963	Columbus/OH	MAJ
GPD Group	34-1134715	06/29/2019	006560	Columbus/OH	MAJ

The proposals were reviewed and evaluated by the Proposal Evaluation Committee and determined that the proposal that met or exceeded the qualifications as stated in the RFP was E.P. Ferris & Associates.

- 2. Project Timeline:** The estimated project completion date is August 2019.
- 3. Contract Compliance No.:** 31-1194974 | MAJ | Exp. 5/12/2019 | Vendor # 004823
- 4. Economic / Environment Impact:** This project was being undertaken to eliminate the home treatment systems due to the potential ground water pollution hazard.
- 5. Fiscal Impact:** This legislation authorizes transfer within of \$153,592.68 and the expenditure of up to \$473,592.68 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109.

To authorize the Director of Public Utilities enter into a professional engineering services agreement with E.P. Ferris & Associates for the Dyer / Lazar HSTS Elimination Project; to authorize the transfer within of \$153,592.68 and the expenditure of up to \$473,592.68 from the Sanitary Sewer General Obligation Bond Fund. (\$473,592.68)

WHEREAS, it is necessary to authorize the Director to enter into professional engineering agreement with E.P. Ferris & Associates for the Dyer / Lazar HSTS Elimination Project; and

WHEREAS, this project will provide the detailed design, specifications, contract documents, and other reports required to construct a new sanitary sewer to for this unsewered area; and

WHEREAS, it is necessary to authorize the transfer within of \$153,592.68 and the expenditure of up to \$473,592.68 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

WHEREAS, it had become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement with E.P. Ferris & Associates for the Dyer / Lazar HSTS Elimination Project for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1: That the Director of Public Utilities is hereby authorized enter into a professional engineering services agreement with E.P. Ferris & Associates 880 King Ave, Columbus, Ohio 43212, for the Dyer / Lazar HSTS Elimination Project 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 \$153,592.68 from the Sanitary Sewer General Obligation Bond Fund, 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 a total of \$473,592.68 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 4. That the said firm, E.P. Ferris & Associates, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts of contract 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0957-2018

Drafting Date: 3/27/2018

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order for the up-fitting of one (1) prisoner transport van for the Division of Police from an existing Universal Term Contract (UTC) with Parr Public Safety.

Parr Public Safety Equipment, Inc. vendor#006832, PA001334 - Transport Van Up-fit - expires 6/30/18 - (\$10,233.55 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$10,233.55 from the Special Income Tax fund for the purchase of transport van up-fitting. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions and associated up-fitting. Approximately \$7.5 million was expended for such vehicle acquisitions and up-fitting in 2017 and \$6.0 million in 2016.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order for transport van up-fitting from an existing Universal Term Contract with Parr Public Safety Equipment; and to authorize the appropriation and expenditure of \$10,233.55 from the Special Income Tax fund. (\$10,233.55)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order for transport van up-fitting from an existing Universal Term Contract with Parr Public Safety Equipment; and to authorize the appropriation and expenditure of \$10,233.55 from the Special Income Tax fund. (\$10,233.55)

WHEREAS, the City has a need for transport van up-fitting parts and services; and

WHEREAS, Parr Public Safety Equipment successfully bid and was awarded contract PA001334- Transport Van Up-fit, expires 6/30/18; and

WHEREAS, funding for this up-fitting is budgeted and available within the Special Income Tax fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to establish a purchase order for transport van up-fitting from an existing Universal Term Contract with Parr Public Safety Equipment, for the public, health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of transport van up-fitting with the following vendor:

Parr Public Safety Equipment, Inc., PA001334, Transport Van Up-fit (\$10,233.55 estimated)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$10,233.55 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0957-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$10,233.55, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0957-2018 Legislation Template.xls

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

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

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

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

Legislation Number: 0958-2018

Drafting Date: 3/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of fifty (50) Panasonic HD Arbitrator cameras and necessary hardware/accessories to be installed on Police Interceptors. These purchase orders will be established in accordance with the terms and conditions of a State of Ohio Cooperative Contract with Insight Public Sector. Ordinance #582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts.

The Insight Public Sector (vendor #007309) State of Ohio cooperative contract 534242 (\$298,761.00 estimated)

Fiscal Impact: This ordinance authorizes an expenditure of \$298,761.00 from the Special Income Tax fund with

Insight Public Sector for the purchase of fifty (50) Panasonic HD Arbitrator cameras and necessary hardware/accessories to be installed on Police Interceptors. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions and associated up-fitting. Approximately \$7.5 million was expended in 2017 for vehicles and associated up-fitting and \$6.0 million in 2016.

Emergency action is requested to ensure that purchase orders can be established prior to the State of Ohio cooperative contract expiration date.

..Title

To authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrator cameras and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the appropriation and expenditure of \$298,761.00 from the Special Income Tax fund; and to declare an emergency. (\$298,761.00)

To authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrator cameras and necessary hardware/accessories to be installed on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the appropriation and expenditure of \$298,761.00 from the Special Income Tax fund; and to declare an emergency. (\$298,761.00)

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contract with Insight Public Sector, Contract #534242, is available for the City's use for the purchase of police vehicle cameras, Panasonic HD Arbitrator cameras, and necessary hardware/accessories; and

WHEREAS, there is a need to purchase fifty (50) Panasonic HD Arbitrator cameras and necessary hardware/accessories to be installed on Police Interceptors; and

WHEREAS, funding for this acquisition is budgeted and available within the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of Panasonic HD Arbitrator cameras and necessary hardware/accessories to be installed on Police Interceptors, 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, on behalf of the Fleet Management Division, is

hereby authorized to establish purchase orders for the purchase of fifty (50) Panasonic HD Arbitrator Cameras and necessary hardware/accessories to be installed on Police Interceptors, pursuant to the terms and conditions of State of Ohio Cooperative Contracts, as follows:

State Contract No. 534242; Insight Public Sector; CC# 36-3949000

Purchase Panasonic HD Arbitrator Cameras and necessary hardware/accessories (\$298,761.00)

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$298,761.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 0958-2018 Legislation Template.xls

SECTION 3. That the expenditure of \$298,761.00 or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0958-2018 Legislation Template.xls

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

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0960-2018

Drafting Date: 3/27/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Division of Power collects deposits at the time new electricity service is established. The amount of the deposit varies from property to property and is based on 200% of the average bill amount of that property for the previous 12 months of usage. The minimum deposit amount is \$100.00. Those deposits are received in the

Electricity Customer Deposit Fund, where interest is accrued. When a customer closes their electricity account with the City, any remaining deposit on hand is credited on their final bill. However, if their remaining deposit funds are in excess of the amount owed on the account, the excess money is not automatically refunded to the customer. The refund needs to be requested by the customer because the City does not always have access to a forwarding address, and needs to ensure that the money is returned to its rightful owner. Since 2014, the refunds have been issued from the four enterprise operating funds, rather than directly from the Electricity Customer Deposit Fund. Because of this, the Electricity Customer Deposit Fund can accumulate large balances and any excess money in the fund needs to be re-allocated into the proper enterprise operating funds on a regular basis in order to balance the funds with actual deposits on hand. Previously this balancing was performed on an annual basis but going forward will be done monthly.

This ordinance authorizes the Director of Public Utilities to properly re-allocate revenue funds by way of a transfer from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund and the Electricity Operating Fund to repay those funds for all past deposits already returned to the customers; and authorizes the re-allocation of revenue as needed between the various funds for all present and future deposits returned to the customers.

This ordinance authorizes that the City Auditor shall establish such accounting codes as necessary for all re-allocations of revenue from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund and the Electricity Operating Fund, to repay those funds for all past, present and future deposits returned to the customers, without the need for additional future ordinances.

FISCAL IMPACT: \$279,097.39 will be re-allocated by way of a transfer from the Electricity Customer Deposit Fund to the Water Operating Fund in the amount of \$108,289.79, the Sanitary Sewer Operating Fund in the amount of \$121,407.36, the Storm Sewer Operating Fund in the amount of \$32,375.30 and the Electricity Operating Fund in the amount of \$17,024.94 to repay those funds for past deposits already returned to the customers.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to avoid delays in the re-allocation of funds from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund, and the Electricity Operating Fund to repay those funds for all past, present and future deposits returned to the customers.

To authorize the Director of Public Utilities to transfer \$279,097.39 from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund, and the Electricity Operating Fund to repay those funds for all past deposits, to authorize the re-allocation of revenue for all present and future deposits returned to the customers, and to declare an emergency. (\$279,097.39)

WHEREAS, excess funds have accumulated in the Electricity Customer Deposit Fund and need to be re-allocated to the various enterprise operating funds, and

WHEREAS, that the funds necessary to carry out the purpose of this ordinance are hereby deemed necessary, and

WHEREAS, there is a need to authorize the City Auditor to establish such accounting codes as necessary for the transfer of all past funds and for the re-allocation of revenue for all present and future funds from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund and the Electricity Operating Fund to repay those funds for all past, present and future deposits returned to the customers, without the need for additional future ordinances, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize Director of Public Utilities to transfer all necessary past revenue funds and re-allocate the necessary present and future revenue funds from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund, and the Electricity Operating Fund to repay those funds for all past, present and future deposits returned to the customers thereby preserving the public health, peace, property and safety; now, therefore

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

SECTION 1. That 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 the sum of \$279,097.39 or so much thereof as may be needed, is hereby appropriated in Fund 6302 Electricity Customer Deposit Fund, in Object Class 10 Transfer Out Exp. per the accounting codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$279,097.39 or so much thereof as may be needed, is hereby authorized between Fund 6302 Electricity Customer Deposit Fund and Funds 6000 (Water Operating Fund), 6100 (Sanitary Sewer Operating Fund), 6200 (Storm Sewer Operating Fund), and 6300 (Electricity Operating Fund) per the accounting codes in the attachment to this ordinance, to repay those funds for all past deposits returned to the customers.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance and future revenue corrections are hereby deemed necessary, and the City Auditor shall establish such accounting codes as necessary, for the transfer of revenue to repay those funds for all past deposits returned to the customers, and for the re-allocation of revenue as needed, from the Electricity Customer Deposit Fund to the Water Operating Fund, the Sanitary Sewer Operating Fund, the Storm Sewer Operating Fund and the Electricity Operating Fund to repay those funds for all present and future deposits returned to the customers.

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.

Drafting Date: 3/28/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Harris Design Services for professional services related to the design of a new Fire Station No. 35 at 711 North Waggoner Road.

Ordinance No. 1362-2006, passed by City Council July 26, 2006, authorized the original contract with Harris Design Services for professional services associated with the design of Fire Station No. 35; however, the project was placed on hold in 2008. Subsequently, the original design contract with Harris was eventually cancelled due to the age of the project and the normal course of business as it relates to outstanding purchase orders for prior years activity. Ord 2622-2016, authorized a new contract with Harris Design Services for design services of Fire Station No. 35, once the project had resumed.

It is now necessary to modify the scope of services with Harris Design Services for interior redesign to include personnel decontamination areas between the bays and the living quarters. The decontamination areas will allow Fire and EMS personnel a transition area in order to remove contaminated clothing before entering the living quarters. The equipment decontamination area allows for the cleaning of contaminated equipment, clothing, and turnout gear. The installation of the direct capture exhaust system in addition to the flush out system will provide for better exhaust removal from the apparatus bays. It is practical and cost effective for the coordination and continuity of the project to use the existing design firm, Harris Design Services. Prices previously established in the contract were used to determine the cost of this modification.

Emergency action is requested so that work may continue as quickly as possible to improve Fire response times in the far east area of the City.

Harris Design Services Contract Compliance No. 31-6568390, expiration date January 16, 2020.

Fiscal Impact: This ordinance authorizes the expenditure of \$454,853.00 from the Safety Voted Bond Fund for a contract modification with Harris Design Services for professional services related to the design of a new Fire Station No. 35 at 711 North Waggoner Road. The original contract amount was awarded for \$415,000.00 in 2006 via Ord. 1362-2006; \$313,008.85 was expended on the original contract. This contract was later renewed via Ord. 2622-2016 in an amount equal to \$520,000.00. Including this contract modification, total design cost for Fire Station No. 35 design and construction coordination will be \$1,287,941.85.

Original Contract Amount Ord. 1362-2006:	\$313,088.85
Contract Renewal Ord. 2622-2016:	\$520,000.00
Modification No. 1 (current)	<u>\$454,853.00</u>
Total (Org. + Mod. No. 1 & 2)	\$1,287,941.85

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Harris Design Services for professional services related to the design of new Fire Station No. 35; and to authorize the expenditure of \$454,853.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$454,853.00)

WHEREAS, Ordinance No. 1362-2006, passed by City Council, July 26, 2006, authorized the original contract

with Harris Design Services for professional services related to design of a new Fire Station No. 35; and

WHEREAS, the project was previously placed on hold and the original contract with Harris Design Services was cancelled; and

WHEREAS, Ordinance No. 2622-2016, passed by City Council, November 23, 2016, authorized a contract renewal with Harris Design Services for professional services related to the design of a new Fire Station No. 35; and

WHEREAS, it is necessary to modify this contract for interior redesign to include personnel decontamination areas and to authorize the expenditure of \$454,853.00 from the Safety Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify a contract with Harris Design Services for professional services related to the design of a new Fire Station No. 35, 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 a contract on behalf of the Office of Construction Management with Harris Design Services for professional services related to the design of a new Fire Station No. 35 at 711 North Waggoner Road.

SECTION 2. That the expenditure of \$454,853.00, or so much thereof as may be needed, is hereby authorized and approved in the Safety Voted Bond Fund 7701, Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Drafting Date: 3/28/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Capital Crossroads Special Improvement District (SID), a non-profit organization, has executed three, five year plans, since 2002, for the provision of cleaning, safety, marketing, beautification and advocacy services in the core area of downtown Columbus. The Capital Crossroad Special Improvement District started a fourth, five year plan on January 1, 2017. The current Plan for Services will run through December 31, 2021. As part of the Plan for Services in 2012, the Development Department committed to providing a cooperative share of \$100,000 per year to the Capital Crossroad Special Improvement District and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business Recruitment.

This legislation authorizes the Director of the Department of Development to enter into contract with the Reauthorized Capital Crossroads Special Improvement District to provide funding for services within the Special Improvement District boundaries.

Emergency action is requested to allow the Reauthorized Capital Crossroads Special Improvement District to continue the services provided by the SID without interruption.

FISCAL IMPACT: The funding of \$190,000 has been allocated from the 2018 General Fund Operating Budget.

To authorize the Director of the Department of Development to enter into contract with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2018 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)

WHEREAS, since 2002, Capital Crossroads Special Improvement District has executed three, five-year plans for the provision of clean, safety, marketing, beautification, and advocacy services in downtown Columbus; and

WHEREAS, the fourth five year plan started on January 1, 2017 with a current Plan for Services to run through December 31, 2021; and

WHEREAS, as part of the Plan for Services for the Reauthorized Capital Crossroads Special Improvement District, in 2012, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the Special Improvement District; and

WHEREAS, 2012 was the first year of the Capital Crossroads Special Improvement District and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

WHEREAS, the City's cooperative share will be combined with the property owners share to provide services within the Special Improvement District boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business recruitment; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into contract with the Reauthorized Capital Crossroads Special Improvement District in order to continue the services provided without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. per the Plan for Services.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$190,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

Legislation Number: 0994-2018

Drafting Date: 3/29/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Roto Rooter for plumbing repair, replacement, and renovation services for city facilities under the purview of the Facilities Management Division. The original contract with Roto Rooter was formally bid through RFQ001797 and provided for three (3) annual renewal options. This ordinance seeks authority for the second of three (3) one-year renewal provisions provided for within the initial contract.

The Department of Finance and Management is pleased with the services provided by this vendor. This contract renewal will also be funded with Public Safety funds for emergency plumbing services.

Emergency action is requested to allow for the uninterrupted continuation of emergency plumbing services.

Roto Rooter Contract Compliance No. 42-0499300

Fiscal Impact: This ordinance authorizes an expenditure of \$62,975.00 collectively from the General Fund and the Public Safety Voted Bond Fund with Roto Rooter for plumbing repair, replacement, and renovation services for city facilities under the purview of the Facilities Management Division. The Facilities Management Division

budgeted \$20,000.00 in the General Fund for these expenses. The Department of Public Safety has budgeted for and is providing \$42,975.00 from the Public Safety Voted Bond Fund for this contract renewal. In 2017, \$70,000.00 was expended for these services.

To authorize the Finance and Management Director to renew a contract with Roto Rooter for plumbing repair, replacement, and renovation services for city facilities; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$28,000.00 from the Public Safety Voted Bond Fund; to authorize the expenditure of \$14,975.00 from a previously established Auditor's Certificate; and to declare an emergency. (\$62,975.00)

WHEREAS, the original contract was bid and awarded to Roto Rooter pursuant to formal bid RFQ001797, with three (3) one-year renewal options; and

WHEREAS, it is necessary for the Facilities Management Division to renew this contract for plumbing 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 \$20,000.00 from the General Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$28,000.00 from the Safety Voted Bond Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$14,975.00 from a previously established Auditor's Certificate (ACPO002416/10); 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 Finance and Management Director to renew a contract with Roto Rooter for uninterrupted continuation of plumbing repair, replacement, and renovation services; thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with Roto Rooter for plumbing repair, replacement, and renovation services for City facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, subfund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$28,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety Voted Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$14,975.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized from a previously established Auditor's Certificate (ACPO002416/10).

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.

Legislation Number: 0996-2018

Drafting Date: 3/29/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the operation of the 2018 Summer Food Service Program and to enter into contract with the Columbus City Schools in the amount of \$2,300,000.00.

Background: The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally balanced breakfasts, lunches, and snacks to qualified children in need during the summer months. The program will serve approximately 195,000 breakfast meals, 340,000 lunch meals, and 95,000 snacks. Thousands of children will be served through this program at 240 sites throughout the greater Columbus area.

The Contract compliance number for Columbus City Schools is: 31 6400416.

Principal Parties:

Columbus City Schools
Joe Brown
Director of Food Service
jbrown@columbus.k12.oh.us
614.365.5671

Fiscal Impact: \$2,300,000.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

Emergency Justification: An emergency is being requested so the contract can be in place for the beginning

of the program on June 1, 2018.

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2018 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund 2283; to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$2,500,000.00)

WHEREAS, the Ohio Department of Education has awarded the city of Columbus a grant for the 2018 Summer Food Service program; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,00.00 for the operation of the 2018 Summer Food Service Program; and

WHEREAS, the City will enter into agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to accept the grant and enter into an agreement with Columbus City schools so payment can be made to the City in a timely manner and the program can begin June 1, 2018, all 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 Recreation and Parks is hereby authorized and directed to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00;

SECTION 2. That from the unappropriated monies in the Recreation and Parks Grant Fund 2283, and from all monies estimated to come into said fund from any and all sources during the grant period and upon receipt of an executed grant agreement, the sum of \$2,500,000.00 and any other eligible interest earned during the grant period is appropriated to Fund 2283 Recreation and Parks Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a contract with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the 2018 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department, and upon receipt of an executed grant agreement.

SECTION 4. That the expenditure of \$2,300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2283 Recreation and Parks Grant Fund, per the accounting codes in the attachment to 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which it originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 1004-2018

Drafting Date: 3/29/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to amend Ordinance 2851-2017 to add an additional \$361.06 in funding and to modify the awarded contract to K & K Systems, Inc. for the purchase of Solar Powered Trailer Mounted Arrow Boards to be used by the Division of Water for traffic control during repair of water main breaks.

Ordinance No. 2851-2017 authorized the award of Solar Powered Trailer Mounted Arrow Boards to the apparent low bidder, Technology International, Inc. However, the company stated on their bid that the quote was only valid for 30 days. The RFQ closed 10/12/17, Ordinance 2851-2017 was on council 12/7/17 and a Purchase Order was created 1/9/18. The vendor could no longer honor their quoted price.

The next lowest bidder on RFQ006888 was K & K Systems. They agreed to honor their quoted bid. The Division of Water wishes to change the awarded bid to K & K Systems while also adding an additional amount of \$361.06 to ACPO002397, which was setup for \$24,325.00 per Ordinance 2851-2017, to cover K & K Systems quoted amount.

Amending Ordinance 2851-2017 will allow the Division of Water to continue using the 2017 Budgeted funds on ACPO002397 rather than rebidding and using 2018 funds that were not budgeted for this expense.

FISCAL IMPACT: Additional funds of \$361.06 will be needed and Auditor's Certificate #ACPO002397 from Ordinance 2851-2017 will be utilized to establish the new contract after this Ordinance has passed.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the establishment of the contract without delay.

To amend Ordinance 2851-2017 and to authorize an additional expenditure of \$361.06 from the Water Operating Fund in order to award a contract for the purchase of Solar Powered Trailer Mounted Arrow Boards to K & K Systems, Inc. for the Division of Water, and to declare an emergency. (\$361.06)

WHEREAS, Ordinance 2851-2017 authorized the Finance and Management Director to establish a contract for the purchase of Solar Powered Trailer Mounted Arrow Boards; and

WHEREAS, after passage of Ordinance 2851-2017 it was determined that due to an oversight on the original quote, the company could not provide the items; and

WHEREAS, it is necessary to award the contract to the next lowest responsive and responsible and best bidder; and

WHEREAS, it is necessary to add an additional \$361.06 in addition to the Auditor's Certificate to enable this purchase.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the amendment and to add additional funding so that the Director of Finance may proceed with entering into contract for the purchase of Solar Powered Trailer Mounted Arrow Boards with K & K Systems, Inc. without delay, 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 Section 1 of Ordinance 2851-2017 be and hereby is amended to read as follows:

That the Finance and Management Director be and is hereby authorized to enter into the following contract with K & K Systems, Inc. for the purchase of Solar Powered Trailer Mounted Arrow Boards in accordance with Request for Quotation RFQ006888.

SECTION 2. That this Council finds that it is in the City's best interest to award this contract to the second lowest bidder, as provided in Section 1.

SECTION 3. That the expenditure of \$361.06 or as much thereof as may be needed is hereby authorized in Fund 6000 (Water Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance, and that previously established ACPO002397 will used to fund the remainder of this contract.

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: 1018-2018

Drafting Date: 3/30/2018

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Contract EL017241 with Graffiti Protective Coatings, Inc. by extending the contract termination date from June 30th, 2018 to June 30th, 2019. Ordinance 1346-2016 authorized an increase of \$50,000 (PO-029498) and a one year extension. Ordinance 1123-2017 authorized a second one year extension to this contact. An unforeseen decrease in the amount of requests for graffiti abatement left the program with a surplus of funds in this contract. The 2018 budget does not include any funding for this program, but this surplus can carry the program through this contract modification without the need for additional funding. This contract supports the Graffiti Abatement Assistance Program for owners of occupied structures. The Graffiti Abatement Assistance Program helps residential and commercial property owners to comply with the law by offering a no-cost graffiti removal service. This legislation would modify the Agreement authorized by Ordinance 1509-2015, passed on June 22nd, 2015.

Emergency action is requested so program activities can be continue without delay.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Graffiti Abatement Assistance Program contract and purchase order with Graffiti Protective Coatings, Inc. by extending the contract termination date to June 30th, 2019; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contract (EL017241/PO029498) with Graffiti Protective Coatings, Inc. by extending the contract termination date from June 30th, 2018 to June 30th, 2019; and

WHEREAS, there are sufficient funds remaining on this contract to maintain this program through a fourth year; and

WHEREAS, there is currently no funding in place in the 2018 budget to support this program; and

WHEREAS, this program will allow the City to remove graffiti, at no cost to the owner or occupants, from surfaces on various structures such as, but not limited to: occupied private residential structures, occupied commercial structures, fences, and garages where the owner has provided prior authorization to enter and remove the graffiti; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with Graffiti Protective Coatings, Inc. so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify Contract (EL017241/PO029498) with Graffiti Protective Coatings, Inc. by extending the contract termination date from June 30th, 2018 to June 30th, 2019.

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

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

Legislation Number: 1019-2018

Drafting Date: 3/30/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Board of Health contracts Medical Director Services from Primary One Health. Ordinance No. 0730-2017 authorized the Board of Health to enter into this contract with Primary One Health for the period of April 1, 2017 through March 31, 2018. This contract provides physician services for the Women’s Health and Family Planning Clinic (WHFPC) at Columbus Public Health. Services provided include oversight for the medical functions of the clinic, gynecologic exams, contraceptive services, and screening and treatment of STDs; and on call services for patients of the WHFPC. This ordinance authorizes the Board of Health to modify an existing contract with Primary One Health for additional Medical Director Services for the CPH Women’s Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through August 31, 2018 in an amount not to exceed \$12,500.00, for a new total contract amount of \$42,500.00.

Emergency action is requested in order to provide continued medical director services for the CPH WHFPC.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 0821-2018.

To authorize and direct the Board of Health to modify an existing contract with Primary One Health for the provision of additional medical director services for the CPH Women's Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through August 31, 2018; to authorize the expenditure of \$12,500.00 from the Health Department Grants Fund; and to declare an emergency. (\$12,500.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Primary One Health to provide additional medical director services for the Women’s Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through August 31, 2018 and

WHEREAS, Primary One Health has the expertise to provide medical director services to patients in the Women’s Health and Family Planning Clinic (WHFPC); and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize the Board to modify an existing contract with Primary One Health for the public health, safety and welfare; and

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for clients of the CPH Women's Health and Family Planning Clinic; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with Primary One Health for medical director services for the CPH WHFPC for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify an existing contract with Primary One Health to provide medical director services for the period of April 1, 2017 through August 31, 2018, in an amount not to exceed \$42,500.00.

SECTION 2. That to pay the cost of said modification, the expenditure of \$12,500.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63051, Program HE004, Section 3 500110, Section 4 HE20, Project G501726

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

Legislation Number: 1021-2018

Drafting Date: 3/30/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Board of Health contracts laboratory services from Labcorp of America Holdings. This contract provides laboratory testing of medical specimens for the Women's Health and Family Planning Clinic (WHFPC) at Columbus Public Health.

This ordinance authorizes the Board of Health to modify an existing contract with Labcorp of America Holdings for additional laboratory testing services for the CPH Women's Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through August 31, 2018 in an amount not to exceed \$12,000.00, for a new total contract amount of \$30,000.00.

Emergency action is requested in order to provide continued lab testing services for the CPH WHFPC.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 0821-2018.

To authorize and direct the Board of Health to modify an existing contract with Labcorp of America Holdings for the provision of additional lab testing services for the CPH Women's Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through August 31, 2018; to authorize the expenditure of \$12,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$12,000.00)

WHEREAS, the Board of Health has a need to modify an existing contract with Labcorp of America Holdings to provide additional lab testing services for the Women's Health and Family Planning Clinic (WHFPC) for the period of April 1, 2017 through August 31, 2018; and

WHEREAS, Labcorp of America Holdings has the expertise to provide lab testing services to patients in the Women's Health and Family Planning Clinic (WHFPC); and

WHEREAS, it has become necessary in the usual daily operation of the Board of Health to authorize the Board to modify an existing contract with Labcorp of America Holdings for the public health, safety and welfare;

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for clients of the CPH Women's Health and Family Planning Clinic; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify a contract with Labcorp of America Holdings for lab testing services for the CPH WHFPC for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to modify an existing contract with Labcorp of America Holdings to provide lab testing services for the period of April 1, 2017 through August 31, 2018, in an amount not to exceed \$30,000.00.

SECTION 2. That to pay the cost of said modification, the expenditure of \$12,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE20, Project G501726

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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1025-2018

Drafting Date: 4/2/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Finance and Management to modify a Master Retail Energy Sales Agreement with MP2 Energy, LLC for the purpose of adding thirty-nine (39) additional electricity accounts to this contract. Ordinance 2790-2017 authorized the Director of Finance and Management to negotiate with certified energy suppliers in the State of Ohio for the deregulated electric supply of all City owned facilities on the AEP Ohio distribution system.

Pursuant to this ordinance, request for proposals were obtained from potential energy suppliers and with the assistance of the City’s Electric Energy Consultant, Scioto Energy LLC, energy supply contract terms and conditions were negotiated. The City then entered into a Master Retail Energy Sales Agreement with MP2 Energy, LLC for electricity supply for all AEP Ohio accounts, with the exception of the aggregated street light account.

Under a routine electricity account audit, Scioto Energy, LLC identified thirty-nine (39) AEP Ohio accounts that were not included in the original Master Retail Energy Sales Agreement, as these accounts were not identified in the original audit. Therefore, this ordinance seeks authority to modify this agreement for the sole purpose of adding these thirty-nine (39) accounts to the master agreement. Doing so will allow the City to obtain lower kWh electricity rates and thus lower annual electricity costs.

FISCAL IMPACT: This ordinance does not seek additional spending authority, only a modification of contract terms for the purpose of adding additional accounts.

EMERGENCY: Emergency action is requested so that additional electricity accounts can be added to the master agreement quickly, thus lowering overall electricity costs to the City.

To authorize the Director of Finance and Management to modify a Master Retail Energy Sales Agreement with MP2 Energy, LLC; and to declare an emergency.

WHEREAS, Ordinance 2790-2017 authorized the Director of Finance and Management to negotiate with certified energy suppliers in the State of Ohio for the deregulated electric supply of all City owned facilities on the AEP Ohio distribution system; and

WHEREAS, pursuant to this ordinance, request for proposals were obtained from potential energy suppliers and with the assistance of the City’s Electric Energy Consultant, Scioto Energy LLC, energy supply contract terms and conditions were negotiated; and

WHEREAS, the City entered into a Master Retail Energy Sales Agreement with MP2 Energy, LLC for

electricity supply for all AEP Ohio accounts, with the exception of the aggregated street light account; and

WHEREAS, it is necessary to modify this agreement for the sole purpose of adding thirty-nine (39) accounts to the master agreement. Doing so will allow the City to obtain lower kWh electricity rates and thus lower annual electricity costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to authorize the Director to modify a Master Retail Energy Sales Agreement with MP2 Energy, LLC so that annual electricity costs can be lowered, for the immediate preservation of the public health, peace, property, safety and welfare, now, therefore;

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify a Master Retail Energy Sales Agreement with MP2 Energy, LLC.

SECTION 2. 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 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1027-2018

Drafting Date: 4/2/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human Services. This ordinance is needed to accept \$62,186.00 in grant monies to provide additional funding for the Healthy Start grant program for the period of November 1, 2017 through October 31, 2018.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of Franklin County, focusing primarily on perinatal and infant clients and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding end date of October 31, 2018.

FISCAL IMPACT: The Healthy Start grant program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$62,186.00; to authorize the appropriation of \$62,186.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$62,186.00)

WHEREAS, \$62,186.00 in additional grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of November 1, 2017 through October 31, 2018; and

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the continued support of the Healthy Start grant program; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$62,186.00 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of November 1, 2017 through October 31, 2018.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$62,186.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

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

Legislation Number: 1029-2018

Drafting Date: 4/2/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This Ordinance authorizes the Board of Health to issue a Change Order to the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System, in the amount of \$1,747.56. This Change Order is needed to provide system engineering services necessary to meet Columbus Public Health (CPH) cashiering needs, to ensure proper, accurate payment processing services to the CPH Central Cashier Office. The modification will cover the final implementation costs.

1.1 Amount of additional funds to be expended: \$1,747.56

Original Contract Amount: \$5,619,677.00
Tyler Change Order 2015-10: \$ 97,774.00
Tyler Change Order 2017-02: \$ 16,630.00
Tyler Change Order 2018-01: \$ 1,747.56
Total (Orig. + CO.1 + CO.2) \$5,735,828.56

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

The scope of work was not part of the original contract, as the legacy financial management system did not include cashiering for Columbus Public Health and the desire for a new cashiering solution did not arise until after the Tyler contract was in place. The initial change order provided for the Tyler consultant to make one trip to Columbus. A second trip was necessary and resulted in these additional expenses.

1.3. Reason other procurement processes are not used:

Tyler Technologies has been performing the development of this highly technical financial management system for the past four years and are intimately involved in the configuration and implementation. It would take another vendor considerable amount of time and cost to become familiarized with the intricate configuration of this part of the integration to our Centralized Cashier Office before conceptualizing a seamless roll-out.

1.4. How cost of modification was determined:

The consultant prepared an estimate based on the scope of work and City staff reviewed and approved this cost estimate. The costs for this Change Order are consistent for the initial Change Order.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The new Dynamics AX 2012 Financial Management System replaced the City's Performance Series system on January 1, 2016. The latest significant update to Performance was in 2008 and the vendor has not indicated if the software will be updated, therefore, the City needed to procure a new system before Performance Series reaches the end of its product life.

3. CONTRACT COMPLIANCE INFO: 75-2303920, expires 10/21/17; Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Tyler Technologies, Inc.

4. FISCAL IMPACT: Funds for this contract modification are available within Health's Operating Fund, Fund No. 2250. The modification amount shall not exceed \$1,747.56.

To authorize the Board of Health to issue a Change Order to the existing contract with Tyler Technologies, Inc., to provide DAX related services to its Central Cashier Office; to authorize the expenditure of up to \$1,747.56 from the Health Operating Fund; and to declare an emergency (\$1,747.56).

WHEREAS, Contract No. EL014509 was authorized by Ordinance No. 1077-2013, passed May 20, 2013, was executed on June 25, 2013, and approved by the City Attorney on June 25, 2013; and

WHEREAS, Change Order 2015-10 was authorized by Ordinance No. 0296-2016, passed February 29, 2016, was executed on April 25, 2016, and approved by the City Attorney on April 25, 2016; and

WHEREAS, Change Order 2017-02 was authorized by Ordinance No. 2300-2017, passed September 18, 2017, was executed on October 2, 2017, and approved by the City Attorney on October 3, 2017; and

WHEREAS, the Board of Health has a need for additional DAX Financial System engineering services within its Central Cashier Office to ensure proper, accurate payment processing services; and

WHEREAS, it is necessary to authorize the Board of Health to issue a Change Order to the contract with Tyler Technologies, Inc. for the Dynamics AX 2012 Financial Management System; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,747.56 from the Health Operating Fund, Fund No. 2250; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to issue a change order and to authorize additional maintenance, 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 Board of Health is hereby authorized and directed to issue a Change Order to the contract with Tyler Technologies Inc., for the Dynamics AX 2012 Financial Management System to provide system engineering services to ensure proper, accurate payment processing services to the Central Cashier Office in an amount not to exceed \$1,747.56.

SECTION 2. That the sum of \$1,747.56 is hereby available and authorized for expenditure from the Health Operating Fund, Fund No. 2250, Dept./Div. No. 50-01, 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 authorized for expenditure 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 contract or contracts associated with the expenditure of the funds.

SECTION 5. 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: 1030-2018

Drafting Date: 4/2/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement for Motorola Radios with Motorola Inc. The Division of Support Services needs to purchase replacement radios and software packages for the Division of Police's helicopters and additional flash software upgrades to the Division of Fire's radios. An existing Universal Term Contract was established by the Purchasing Office for such purpose with Motorola, Inc. This ordinance will fund the purchase of ten (10) helicopter radios, the corresponding accessories, and two hundred (200) flash software upgrades with Motorola, Inc. via the terms and conditions of the Universal Term Contract established with Motorola.

Bid Information: A Universal Term Contract with Motorola Inc. exists for this expenditure. The contract compliance number for Motorola Inc. is 36-1115800: Expires 4/11/2020 and PA000392.

EMERGENCY: Emergency designation is requested in order to ensure regional radio interoperability with surrounding Public Safety Agencies as well as to provide safety to those first responders in the Divisions of Police and Fire.

FISCAL IMPACT: Funds for this purchase are budgeted and available within Public Safety's Capital Improvement Budget.

To authorize and direct the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement with Motorola, Inc. for the purchase of helicopter radios, the corresponding accessories, and flash software upgrades for the Department of Public Safety; to authorize the expenditure of \$69,040.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$69,040.00)

WHEREAS, the Department of Public Safety personnel are in need of new radios for the Division of Police's helicopter fleet and additional flash software upgrades for the Division of Fire's radios; and

WHEREAS, a Universal Term Contract established by the Purchasing Office with Motorola, Inc. exists for

this purchase; and

WHEREAS, funds are budgeted in the Department of Public Safety's Capital Improvement Budget for the purchase of replacement radios and software packages; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to authorize and direct the Finance and Management Director to associate this General Budget Reservation with the appropriate purchase agreement and expend funds from the Capital Improvement Fund for the purchase of portable radios and accessories to ensure regional radio interoperability with surrounding Public Safety Agencies, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement with Motorola, Inc. for the purchase of portable radios and accessories in accordance with the terms and conditions of contract PA000392, for the Department of Public Safety.

SECTION 2. That the expenditure of \$69,040.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 7701 per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1033-2018

Drafting Date: 4/3/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources, NatureWorks for the Chatterton Park Improvements Project and to provide the necessary match funds per grant requirements. If awarded funding, a separate piece of legislation will be submitted at a later date to enter into a grant agreement and allocate the local funds. The grant amount is anticipated at \$194,500.00 from the NatureWorks Grant Program (ODNR) with the City of Columbus being responsible for a match amount of \$204,500.00 from CIP Funds.

In 2016, the Department acquired a 10.75 acre tract for future parkland development at the intersection of Chatterton Road and Brice Road. Based on community input and the opportunity to acquire high quality open space, the Department began a planning process for future development of a neighborhood park.

The NatureWorks Grant is administered by the Ohio Department of Natural Resources to assist Ohio public entities in the acquisition or development of public outdoor recreation areas. This grant will be used for the construction of a playground, athletic field, ¼ mile loop walk, and site furnishings to open the park. These improvements will serve residents of the Eastland/Brice area by providing a needed and easily accessible neighborhood park.

Principal Parties:

Ohio Department of Natural Resources
2045 Morse Road, E-2, Columbus, OH 43229
Mary Fitch 614-265-6477
CC#: 31-6402047

Emergency Justification: An emergency is being requested to apply for this grant as the application must be submitted by May 15, 2018.

Benefits to the Public: Improving Chatterton Park will benefit the surrounding community by providing a park that will provide significant benefits to the health, inclusiveness, social equity, and economic vitality of the surrounding community.

Applying for grant funds is a part of the Department's commitment to smart growth and financial stability, as these funds provide critical development resources, expanding the reach of parks open for all, while also meeting the state-wide goals of the Ohio Department of Natural Resources.

Community Input Issues: Beginning in 2017, Planning and Design staff began working with the community to develop a master plan for Chatterton Park. This coordination included multiple meetings with park neighbors held on site. Input gathered at these meetings was used to create and refine the plans for park improvements. As the project moves forward, the community will continue to be engaged as plans are refined and finalized.

Area(s) Affected: Eastland/Brice Rd. Planning Area 24.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by making facilities within a park accessible to pedestrians and locating neighborhood parks within one half mile of all neighborhoods.

Fiscal Impact: This ordinance requires no City of Columbus Funds. If awarded the grant, future legislation will accept and appropriate the grant funds as well as identify a City match. The grant amount is anticipated at

\$194,500.00 from the NatureWorks Grant Program (ODNR) with the City of Columbus being responsible for a match amount of \$204,500.00 from CIP Funds.

To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources, NatureWorks Fund for the Chatterton Park Improvements project and provide the necessary match funds per grant requirements; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Natural Resources, NatureWorks Fund is accepting applications; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the Chatterton Park Improvements project; and

WHEREAS, future legislation would accept and appropriate the grant funds as well as identify a city match; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for said grant to meet application deadlines; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Natural Resources NatureWorks Fund for the Chatterton Park Improvements project and provide the necessary match funds per grant requirements.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend city funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation, and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources, NatureWorks Fund.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1034-2018

Drafting Date: 4/3/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract for hosted software, maintenance, and support of the Activenet software application with Active Network, LLC.

Background: Currently, the Recreation and Parks Department utilizes Activenet software applications that assist with the automation of the department's business and management operations. The system centralizes all data and provides around-the-clock access for citizens to register for activities and facility rentals via the internet, ID cards for individuals who participate at recreation facilities and events, marketing and informational tools that help keep the citizens informed of various programs and activities, and resources for security measures at the department's recreation centers and swimming pools among various other services. This software also provides for accurate accounting and a means to audit revenues collected in relation to the above activities.

Passage of this legislation will authorize the Director of the Recreation and Parks Department to enter into contract with Active Network, LLC for hosted software, support and maintenance in the total amount of \$105,000.00 for the period of June 1, 2018 through May 31, 2019. Additional one year terms are subject to authorization and appropriation by Columbus City Council. Funding for the software maintenance and support are collected via transaction service fees from the on-line users.

Bid Waiver Request: Activenet has been the hosted online registration system for class registration at CRPD since 2008 when a bid process was used to select them. Requests for proposals were taken in 2015 and eight vendors responded. A group of five CRPD staff evaluated the proposals and Activenet was selected to continue as the provider. The department is requesting to waive the competitive bidding provisions of the Columbus City Code Chapter 329 because we have not found an alternative system that could offer the same services at the same or better price.

Emergency Justification: An emergency is being requested so that there is no interruption in service, maintenance and support currently being provided by Activenet.

Principle Parties:

Active Network, LLC
717 North Harwood Street, Suite 2500
Dallas, TX 75201
FID# 80-0955927

Fiscal Impact: \$105,000.00 from Recreation and Parks Department Operating Fund 2285.

To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the Activenet software application with The Active Network, LLC; to authorize the expenditure of \$105,000.00 from the Recreation and Parks Department Operating Fund; and to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$105,000.00)

WHEREAS, the Recreation and Parks Department utilizes Activenet software application that has assisted with the automation of the department's business and management operations; and

WHEREAS, it is in the best interest of the City to waive the formal bidding provisions of City Code 329 to continue the contract with Active Network LLC as the Department has not found an alternative system that could offer the same services at the same or better price; and

WHEREAS, it is necessary to authorize the expenditure of \$105,000.00 from the Recreation and Parks Department Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with The Active Network, LLC to provide uninterrupted service, maintenance and support, thereby preserving the public health, property, safety, and welfare of the public; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract in the amount of \$105,000.00 with The Active Network, LLC, beginning June 1, 2018 through May 31, 2019, for maintenance and support of the Activenet software application.

SECTION 2. That the expenditure of \$105,000 or so much thereof as may be needed, is hereby authorized in Fund 2285 Recreation & Parks Operating Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329.

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

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: 1035-2018

Drafting Date: 4/3/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company for improvements to the Easton section of the Alum Creek Trail.

Background: The Alum Creek Trail is a significant regional trail in Central Ohio. The Easton segment of the

trail along Sunbury Road was constructed in 1998 by the developer of the soccer complex. The 0.65 mile path was built 8' wide, with low areas, poor drainage and ADA access deficiencies. This project will widen the trail to 10' and correct low spots, drainage, and access issues.

The path is intended to remain open during construction, with minimal short-term closures for material delivery and culvert construction.

The costs for this project will be \$164,469.15 with a contingency of \$20,530.85 for a total of \$185,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 20, 2018 and received by the Recreation and Parks Department on April 4, 2018. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Strawser Paving Company	(MAJ)	\$164,469.15
Columbus Asphalt Paving, Inc	(MAJ)	\$166,828.70
Righter Company, Inc.	(MAJ)	\$182,914.10
Decker Construction Co.	(MAJ)	\$230,485.00

After reviewing the proposals that were submitted, it was determined that Strawser Paving Company was the lowest and most responsive bidder.

Strawser Paving Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Strawser Paving Company
1595 Frank Road, Columbus, OH 43223
Corey Brown 614-276-5273
31-4412354
Exp. Date: 1/30/19

Emergency Justification: An emergency is being requested so that work may be completed between June 1 and September 1 to accommodate the soccer complex season schedule. The complex is not busy during the summer season, and minimal public impact will occur for the Columbus East Soccer Association (CESA) and the Department's contractor.

Benefits to the Public: Improvements will widen the bikeway which will increase the safety of users of the trail.

Community Input Issues: The Department has received many requests from the community and trail users during the past two years about the poor condition of the path and the narrowness of the pavement.

Area(s) Affected: Planning Area 12 and all Alum Creek Trail users and Ohio to Erie trail users.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access and safety to trails and greenway corridors.

Fiscal Impact: \$185,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Strawser Paving Company for improvements to the Easton section of the Alum Creek Trail; to authorize the transfer of \$185,000.00 between projects within the Recreation and Parks Funds; to authorize the expenditure of \$185,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$185,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Strawser Paving Company for improvements to the Easton section of the Alum Creek Trail; and

WHEREAS, it is necessary to authorize the transfer of \$185,000.00 between projects within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the expenditure of \$185,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that work may be completed between June 1 and September 1 to accommodate the soccer complex season schedule; **NOW**,

THEREFORE

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Strawser Paving Company for improvements to the Easton section of the Alum Creek Trail.

SECTION 2. That the expenditure of \$164,469.15 with a contingency of \$20,530.85 for a total of \$185,000.00, is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

SECTION 6. That the transfer of \$185,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachments to this ordinance.

SECTION 7. For the purpose stated in Section 1, the expenditure of \$185,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 1036-2018

Drafting Date: 4/3/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for improvements to the Sports Courts at various parks.

The improvements will include overlay and color-coating of an existing basketball court at Academy Park; crackfill and color-coating to existing tennis courts and a fence extension at Beatty Park; crackfill and color-coating of an existing basketball court and new goals at Independence Park; overlay and color-coating of existing tennis courts and new posts, crackfill and color-coating of existing basketball courts, installation of dedicated pickleball courts in the tennis practice area, and overlay and color-coating of the existing children’s play area and new goals at Marion Franklin Park; add new half court basketball to existing half court to create a full court and add new bench at Nafzger Park; remove and install new basketball court and new goals at Riverbend Park; crackfill and color-coat existing basketball courts at Windsor Park; crackfill and color-coat existing tennis courts, overlay and color-coat existing basketball court and new goal, and overlay and color-coat existing children’s play area at Woodward Park.

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

The costs for this project will be \$516,700.00 with a contingency of \$53,300.00 for a total of \$570,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 8, 2018 and received by the Recreation and Parks Department on March 22, 2018. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
M&D Blacktop (MAJ)	\$516,700.00

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

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

Principal Parties:

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

Emergency Justification: An emergency is being requested in order for work to be completed between May and September when temperatures are appropriate for the color coating product that is a major portion of this project.

Benefits to the Public: Providing updated and new sports court facilities for the Community to utilize. Community and Centers requested improvements to existing sports courts due to degradation and safety concerns.

Area(s) Affected:

Academy Park & Beatty Park - Near East (19)
Independence Village Park & Nafzger Park - Eastland/Brice (24)
Marion Franklin Park - Far South (23)
Riverbend Park - Hilltop (15)
Windsor Park - South Linden (14)
Woodward Park - Northland (6)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by updating five neighborhood parks per year.

Fiscal Impact: \$570,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to various sports courts around the city; to authorize the transfer of \$570,000.00 between projects within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$570,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$570,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to various sports courts around the city; and

WHEREAS, it is necessary to authorize the transfer of \$570,000.00 between projects within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the expenditure of \$570,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

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

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Pavement Protectors, Inc., dba M&D Blacktop Sealing, for improvements to various sports courts around the city.

SECTION 2. That the expenditure of \$516,700.00 with a contingency of \$53,300.00 for a total of \$570,000.00, is authorized from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

SECTION 6. That the transfer of \$570,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Voted Bond Fund 7702 per the accounting codes in the attachments to this ordinance.

SECTION 7. For the purpose stated in Section 1, the expenditure of \$570,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 1037-2018

Drafting Date: 4/3/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

This legislation is to authorize the Director of Public Utilities to enter into a Participation Agreement with Board of Franklin County Commissioners. The Participation Agreement will memorialize the intention of the City and the County (the parties) to jointly participate in a comprehensive assessment of the County's utility assets.

It is the parties' intention to jointly select a consultant using the City's Request For Proposals (RFP) process, as detailed in Columbus City Code Section 329, for professional services. It is further the parties' intention to each finance one half of the costs of said consultant, which the parties anticipate will not exceed one million dollars (\$1,000,000) (\$500,000 from the City and \$500,000 from the County).

The Participation Agreement does not authorize the Department to enter into a contract with a consultant. Any future contract will require approval and appropriation by Council.

2. EMERGENCY:

Emergency status is not requested.

3. FISCAL IMPACT:

There is no fiscal impact associated with this ordinance.

To authorize and direct the Director of the Department of Public Utilities to enter into a Participation Agreement for a Comprehensive County Utility Assessment Project with Franklin County.(\$0.00)

WHEREAS, Franklin County owns and operates sewage collection and water distribution systems that are connected to and served by the City of Columbus; and

WHEREAS, Franklin county owns and operates a wastewater plant (Darbydale) and a water plant (Timberlake) that are not connected to Columbus; and

WHEREAS, the City and County (the parties) would like to obtain a thorough analysis of the County's utility systems; and

WHEREAS, it is necessary to contract with a consultant to provide this comprehensive analysis; and

WHEREAS, the parties desire to enter into a Participation Agreement that will memorialize the parties intention to jointly select a consultant using the City's RFP process; and

whereas, the costs for hiring the consultant for this initiative are estimated to be approximately \$1,000,000.00; and

WHEREAS, the parties recognize that the costs for the hiring of the consultant should be shared equally by the parties; and

WHEREAS, the parties acknowledge that the entering into a contract with the consultant will require additional approval and appropriation by City Council, 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 Participation Agreement with Franklin County. The purpose of the Participation Agreement will be to memorialize the intention of the City and County to jointly participate in a comprehensive assessment of the County's utility assets.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1041-2018

Drafting Date: 4/3/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon, 8 cubic-yard, and roll-off containers in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC) or completed bids.

This legislation also authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements listed below for Refuse containers for the Division of Refuse Collection.

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): Division of Refuse Collection.

Universal Term Contract Purchase Agreements:

- 300 Gal Automated Refuse Containers
- (8) C.Y. Front Loading Refuse Containers
- 96 Gallon Automated Refuse Containers
- 64 Gallon Automated Refuse Containers
- Roll-Off Dumpsters
- Victor Stanley Downtown Right-Of-Way Litter Receptacle and Liners
- Downtown Right-Of-Way Recycling Containers and Liners

2. FISCAL IMPACT

Funding is available and budgeted within the Refuse Bond Fund, 7703.

3. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of containers and parts to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.

To authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$1,130,585.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$1,130,585.00)

WHEREAS, the Department of Finance and Management has established citywide UTC contracts or completed formal bids for the purchase of refuse collection containers and replacement parts; and

WHEREAS, the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and

WHEREAS, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders in order to prevent an interruption in supply of containers and replacement parts is necessary to ensure the continued delivery of trash collection service to all residents, 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 expenditure of \$1,130,585.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 Refuse General Obligation Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$1,130,585.00, per the terms and conditions of existing citywide universal term contracts or soon to be completed contracts as follows:

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: 1042-2018

Drafting Date: 4/3/2018

Current Status: Passed

BACKGROUND:

Pursuant the Columbus Building Code, Title 41 of the Columbus City Code, the Department of Building and Zoning Services is the agency that coordinates the licensure of all home improvement general and limited contractors that perform work on one-, two-, and three-unit dwellings in the city of Columbus.

In a recent evaluation of the current home improvement contractor’s license requirements, together with the necessity to maintain relevancy with current building industry standards, the Department of Building and Zoning Services has determined that the Columbus Building Code should be revised to provide that all Ohio registered design professionals with experience in the home improvement construction industry shall be deemed to have equally acceptable credentials for licensure.

A Public Hearing was held before the Board of Review of General and Home Improvement Contractors on March 7, 2018, and the Columbus Building Commission on March 20, 2018, whereupon the Board of Review of General and Home Improvement Contractors and the Columbus Building Commission voted to recommend this proposed code change be forwarded to Columbus City Council for adoption.

FISCAL IMPACT: No funding is required for this legislation.

To amend Section 4114.505 of the Columbus Building Code by augmenting the qualifications of an applicant for any home improvement license classification to include an Ohio registered design professional that is experienced in residential design and construction.

WHEREAS, the Department of Building and Zoning Services is the agency that coordinates the licensure of all home improvement general and limited contractors that perform work on one-, two-, and three-unit dwellings in the city of Columbus; and

WHEREAS, home improvement general and limited contractor’s licenses issued by the Department of Building and Zoning Services are required in order to lawfully contract for, obtain permits for, and to perform structural work on all one-, two-, and three-unit dwellings in the City of Columbus where the contractor is not a residing homeowner; and

WHEREAS, it was determined that the Columbus Building Code should be changed to eliminate an inequity that currently exists by clearly acknowledging that all Ohio registered design professionals experienced in the home improvement construction industry have equally acceptable credentials for licensure.; and

WHEREAS, a Public Hearing was held before the Board of Review of General and Home Improvement Contractors on March 7, 2018, and the Columbus Building Commission on March 20, 2018, whereupon the Board of Review of General and Home Improvement Contractors and the Columbus Building Commission voted to recommend this proposed code change be forwarded to Columbus City Council for adoption; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the existing Section 4114.505 of the Columbus City Codes is hereby amended to read as

follows:

4114.505 Minimum experience qualifications for a department-issued license.

(A) Home Improvement General Contractor License. The applicant for a home improvement general contractor license shall have a minimum of three full years of "hands-on" installation experience in the one-, two-, and three-family home improvement field.

(B) Home Improvement Limited Contractor License. The applicant for a home improvement limited contractor license in the following fields of specialization shall have a minimum of one full year of "hands-on" installation experience in that field for which a license is applied for:

- (1) Residential roofing;
- (2) Residential siding, windows, and doors;
- (3) Residential wood deck installation;
- (4) Residential basement waterproofing;
- (5) Residential prefabricated fireplaces and wood or coal stoves;
- (6) Residential masonry fireplaces;
- (7) Residential fencing;
- (8) Residential sidewalks and driveway approaches;
- (9) Residential exterior lathing and stucco;
- (10) Residential swimming pool and spas;
- (11) Residential asphalt paving;
- (12) Residential irrigation sprinkler; and/or
- (13) Residential gypsum board installer.

(C) "Hands-on" experience shall be characterized by the active personal involvement of the applicant in the activity directly related to the type of license for which an application was made. Such active personal involvement shall have provided for the acquisition of practical experience, knowledge, and mechanical aptitude in the physical installation, operation, control, adjustment, repair, and maintenance of the specific trade or craft.

(D) Sewer, Water, or Combined Sewer/Water Contractor License. All applicants for either a sewer contractor license or a water contractor license shall demonstrate prior approval from the department of public utilities in a manner as prescribed by such department.

(E) Journeyman ~~Plumber~~ Plumber License. The minimum experience required for an applicant for a journeyman plumber license shall be as follows:

- (1) Have a minimum of five full years of experience in the plumbing trade installing building services plumbing systems and apparatus including potable water systems; or, completed a United States Department of Labor, Bureau of Apprenticeship Training (USDOL, BAT) certified plumbing apprenticeship program.
- (2) Satisfactorily complete and pass, with a grade of at least 70 percent, the written examination(s) as prescribed herein. The required examinations shall be administered by an approved testing agency as identified by the chief building official and approved by the appropriate board of review. After one year from the date that a passing score was achieved on any required examination for a department-issued license, the passing score for that examination or examinations shall become invalid unless an application for licensure has been made.
- (3) An applicant's failure to pass the required examination shall not operate to deny the applicant the right to take such examination at a future scheduled date, provided the applicant makes proper application for such later examination with the approved testing agency.

(F) In the event there ceases to be an approved testing agency to provide the examination(s) required by C.C. 4114, the director shall immediately notify, in writing, the Skilled Trades Review Board and the journeyman plumbers of this fact. The director shall also issue a statement, in writing, of policy and procedure to be used until such time an approved testing agency has been identified by the director.

(G) ~~Alternatively, in~~ In lieu of the above requirements of Section (A), (B), ~~or~~ (C), ~~or~~ (E) above, an applicant for ~~any~~ either a home improvement general contractor license or a home improvement limited contractor license may be:

(1) A registered design professional who holds a current and valid certificate as an architect or engineer as allowed under the Ohio Revised Code and who is experienced in residential design and construction
~~An engineer, registered in Ohio, in the specific field of work for the type of license for which application is made;~~ or

(2) A graduate architect or engineer, with at least one full year's experience as a designer or installer in the specific field of work for the type of home improvement contractor license for which application is made.

(H) In lieu of the above requirements of Section (C), (D) or (E) above, an applicant for either a sewer contractor license or a journeyperson plumber license may be:

(1) A registered professional engineer who holds a current and valid certificate issued under the applicable provisions of the Ohio Revised Code in the specific field of work for the type of license for which application is made; or,

(2) A graduate engineer with at least one (1) full years' experience as a designer or installer in the specific filed of work for the type of license for which application is made.

(I) Determination of a Full Year. A "full year" of experience, where required in sections (A) through (F) above, shall be based on 12 consecutive calendar months during which the applicant shall have been gainfully and verifiably employed for not less than 1,600 working hours at the specific craft, trade, or profession for which an application for a department-issued license has been made.

SECTION 2. That prior existing section 4114.505 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 1044-2018

Drafting Date: 4/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service, on behalf of the Department of Public Utilities, to enter into contract with Trucco Construction Co., Inc., for the Poindexter Village Sanitary Sewers Phase 3 project and to provide payment for construction, construction administration and inspection services.

This contract will construct sanitary sewer improvements for the Poindexter Village Phase 3 Development and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 24, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Seven bids were received on March 8, 2018, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>MAJ/MBE/FBE</u>
Trucco Construction Co., Inc.	\$500,778.89	Delaware, OH	Majority

Complete General Construction Company \$511,983.46 Columbus, OH Majority
Shelly and Sands, Inc. \$532,522.45 Columbus, OH Majority
Danbert, Inc. \$542,107.70 Plain City, OH Majority
George J. Igel & Co., Inc. \$616,187.25 Columbus, OH Majority
Elite Excavating Co. of Ohio, Inc. \$635,870.65 Columbus, OH Majority
Layton Services \$691,197.15 Newark, OH Majority

Award is to be made to Trucco Construction Co., Inc., as the lowest responsive and responsible and best bidder for their bid of \$500,778.89. The amount of construction administration and inspection services will be \$50,077.89. The total legislated amount is \$550,856.78.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Trucco Construction Co., Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Trucco Construction Co., Inc., is CC004988 and expires 3/21/20.

3. PRE-QUALIFICATION STATUS

Trucco Construction Co., Inc., and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding for the project is available within the Sanitary Sewer General Obligation Bond Fund, Fund 6109. A transfer of funds between projects within the Sanitary Sewer General Obligation Bond Fund is necessary to establish sufficient cash within the appropriate project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To authorize the transfer of cash within the Sanitary Sewer General Obligation Bond Fund; to authorize the Director of Public Service to enter into contract with Trucco Construction Company for the Poindexter Village Sanitary Sewers Phase 3 project; to authorize the expenditure of up to \$550,856.78 from the Sanitary Sewer General Obligation Bond Fund for the Poindexter Village Sanitary Sewers Phase 3 project; and to declare an emergency. (\$550,856.78)

WHEREAS, the Department of Public Utilities and the Department of Public Service is engaged in the Poindexter Village Sanitary Sewers Phase 3 project; and

WHEREAS, the work for this project consists of constructing sanitary sewer improvements for the Poindexter Village Phase 3 Development and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Trucco Construction Co., Inc., will be awarded the contract for the Poindexter Village Sanitary Sewers Phase 3 project; and

WHEREAS, the Department of Public Utilities requires funding to be available for the Poindexter Village Sanitary Sewers Phase 3 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to transfer funds within Fund 6109, the Sanitary Sewer General Obligation Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Trucco Construction Co., Inc., to prevent a delay in the construction of the Poindexter Village Phase 3 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 City Auditor is hereby authorized to transfer of \$550,856.78, from the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into a construction services contract with Trucco Construction Co., Inc., 3531 Airport Road, Delaware, Ohio, 43015, for the Poindexter Village Sanitary Sewers Phase 3 project in the amount of up to \$500,778.89 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 \$50,077.89

SECTION 3. That the the Director of Public Service, on behalf of the Department of Public Utilities, is hereby authorized to expend a total of \$550,856.78 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1046-2018

Drafting Date: 4/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The Columbus City Council passed Ordinance 1301-2010 on October 4, 2010, establishing a tax increment financing (TIF) area benefiting parcels near 3rd Avenue and Olentangy River Road pursuant to

Section 5709.40(B) of the Ohio Revised Code.

The City Council by Ordinance 2130-2011, passed on December 5, 2011, authorized the Director of Development to enter into a Tax Increment Finance Agreement with NRI Equity Land Investments, LLC, dated as of July 12, 2012, to provide for the construction and financing of certain improvements within and around that tax increment finance area.

The City Council passed Ordinance No. 0587-2013 on March, 18, 2013 authorizing the City to enter into a First Amendment to Tax Increment Financing Agreement with the Developer, dated as of April 15, 2013 the First Amendment, the First Amendment together with the Original Agreement shall be referred to herein as the “TIF Agreement”).

The City Council passed Ordinance No. 2415-2016 on October 3, 2016 authorizing the City to enter into a Second Amendment to Tax Increment Financing Agreement with the Developer, dated as of April 15, 2013 the First Amendment and Second Amendment together with the Original Agreement shall be referred to herein as the “TIF Agreement”).

The City and the Developer now desire to amend the Tax Increment Financing Agreement by entering into a Third Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director of Development, to clarify project financing. This Ordinance will authorize the Director of Development to execute the agreement.

Emergency action is requested 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.

To authorize the Director of Development to amend the 3rd Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC by entering into a Third Amendment to the Tax Increment Financing Agreement; and to declare an emergency.

WHEREAS, pursuant to Ordinance 1301-2010 passed on October 4, 2010, this Council created a tax increment financing in the area of 3rd Avenue and Olentangy River Road (TIF Area); and

WHEREAS, the City passed Ordinance No. 2130-2011 on December 5, 2011 authorizing the City to enter into a Tax Increment Financing Agreement with the Developer, dated as of July 12, 2012 (the “Original Agreement”), for the construction and reimbursement of road improvements and other capital improvements in and around Third Avenue and Olentangy River Road; and

WHEREAS, the City passed Ordinance No. 0587-2013 on March, 18, 2013 authorizing the City to enter into a First Amendment to Tax Increment Financing Agreement with the Developer; and

WHEREAS, the City passed Ordinance No. 2415-2016 on October 3, 2016 authorizing the City to enter into a Second Amendment to Tax Increment Financing Agreement with the Developer, and;

WHEREAS, the First Amendment and the Second Amendment together with the Original Agreement shall be referred to herein as the “TIF Agreement”); and

WHEREAS, The City and the Developer now desire to amend the Tax Increment Financing Agreement by

entering into a Third Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director of Development; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area, 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 is hereby authorized to amend the 3rd Avenue and Olentangy River Road Tax Increment Financing Agreement with NRI Equity Land Investments, LLC by entering into a Third Amendment to the Tax Increment Financing Agreement substantially in the form on file with the Director’s Office 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. 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: 1047-2018

Drafting Date: 4/4/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) for the FRA-70/71-12.89/14.93 Columbus Power Relocation Project, PID 103184.

ODOT is engaged in highway work on the downtown I-70/71 split project. A portion of ODOT's highway work will add new ramps to and from I-70 and I-71. The construction of the new ramps conflict with existing utility facilities the City has allowed to be installed in the area, requiring them to be relocated before ODOT can complete their ramp work. ODOT will install private utility underground ductwork in advance of the construction so the existing utility facilities can be relocated. The cost for this type of work is the responsibility of the local jurisdiction, requiring Columbus to contribute the funding needed to pay for the relocation.

Ordinance 1526-2017 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for the aforesaid project and noted that the encumbrance and expenditure of requisite funding would be authorized under a separate ordinance. This legislation is requesting Council's approval of that funding.

2. FISCAL IMPACT

Funding in the amount of \$250,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service for this project. A transfer of cash between projects within that fund is necessary to align funding with the proper project.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule and to promote highway safety.

To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-70/71-12.89/14.93 project, PID 103184; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, ODOT proposes installing private utility underground ductwork in advance of the construction of FRA-70-12.68 (Project 4A), PID 77372; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

WHEREAS, Ordinance 1526-2017 authorized the Director of Public Service to grant consent and to agree to cooperate with ODOT in this effort; and

WHEREAS, the City agrees to assume and bear one hundred percent (100%) of the entire cost of the improvement within Columbus city limits less the amount of Federal-Aid funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreement with and to provide funding to ODOT for that purpose; and

WHEREAS, it is necessary to authorize a transfer of cash between projects within the Streets and Highways Bond Fund within the Department of Public Service to align funding with the proper project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the encumbrance and expenditure of requisite funding for the project so as to prevent unnecessary delays in the completion thereof, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the transfer of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530161-100139 (Roadway Improvements - I-70/71 East Interchange - Phase 2D), Object Class 06 (Capital Outlay), to Dept-Div 5912 (Division of Design and Construction), Project P530161-100208 (Roadway Improvements - I-70/71 South Freeway Phase 4E), Object Class 06 (Capital Outlay).

SECTION 2. That the Director of Public Service is authorized to enter into agreements with and to make payments to the Ohio Department of Transportation relative to the FRA-70/71-12.89/14.93 Columbus Power Relocation Project, PID 103184.

SECTION 3. That the expenditure of \$250,000.00, 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 P530161-100208 (Roadway Improvements - I-70/71 South Freeway Phase 4E), in Object Class 06 (Capital Outlay), per the accounting 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1050-2018

Drafting Date: 4/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Refuse Parts Depot. Refuse Parts Depot has undergone a name change to Refuse Parts Depot LLC dba Wastebuilt Environmental Solutions LLC who has purchased Refuse Parts Depot. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Refuse Parts Depot, 27-3577270 to Refuse Parts Depot LLC dba Wastebuilt Environmental Solutions LLC, 38-4047075.

No additional funds are necessary to modify the option contracts as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

FISCAL IMPACT: No additional monies are required to modify the option contract. Each agency must set aside their own funding for their estimated expenditures.

EMERGENCY ACTION: In order to maintain an uninterrupted supply of service to City agencies using open purchase orders, this ordinance is being submitted as an emergency.

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders with Refuse Parts Depot because of a name change to Refuse Parts Depot, LLC, dba Wastebuilt Environmental Solutions, LLC; and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office, has an option contract and open purchase orders for refuse truck parts as used by the Fleet Management Division with Refuse Parts Depot; and

WHEREAS, Refuse Parts has been purchased by Refuse Parts Depot, LLC, dba Wastebuilt Environmental Solutions LLC, and has agreed to honor the past, present and future contracts and agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to modify all contracts and purchase orders established and in process with, Refuse Parts Depot, 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 modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Refuse Parts Depot, 27-3577270 to Refuse Parts Depot LLC dba Wastebuilt Environmental Solutions LLC, 38-4047075.

SECTION 2. That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract modifications.

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

Legislation Number: 1055-2018

Drafting Date: 4/4/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the extension of the Self-Contained Breathing Apparatus (SCBA) Universal Term Contact (UTC) by amending Ordinance 1754-2016 passed July 15, 2016. That ordinance originally authorized the award and waived the relevant provision of Chapter 329 relating to competitive bidding (Solicitation SA005773).

Ordinance 1754-2016 authorized the award to Scott Safety for the Self-Contained Breathing Apparatus (SCBA) Universal Term Contact (UTC) for the Division of Fire. It was later discovered the original ordinance allowed an extension within the Background section of the ordinance; however, this was not included in the “Be It Ordained” section. It has therefore been determined that it is in the City’s best interest to amend Ordinance 1754-2016 and extend the contract with Scott Safety for the option to purchase Self-Contained Breathing Apparatus (SCBA) and related items up to and including March 30, 2019, at the same terms and conditions of Contract# PO019673, as agreed by both parties.

A contract modification is needed to extend the contract through March 30, 2019 to purchase self-contained breathing apparatus and parts for the Department of Public Safety to provide respiratory protective devices and necessary repair parts worn by firefighters.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency due to the importance of these commodities and to ensure there are no delays in the procurement process.

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

Fiscal Impact: No funding is required to modify and extend the contract. Public Safety must set aside funding in the Division of Fire for the estimated expenditures.

To authorize the Finance and Management Director to amend Ordinance 1754-2016 and modify the contract to extend the term annually (subject to mutual agreement) with Scott Safety for the purchase of Self-Contained Breathing Apparatus (SCBA) and related items for the Division of Fire; and to declare an emergency. (\$0.00)

WHEREAS, an amendment and extension is needed to conduct business with Scott Safety to allow the Division of Fire to purchase Self-Contained Breathing Apparatus (SCBA) and related items for respiratory protective devices worn by firefighters without interruption; and

WHEREAS, the contract with Scott Safety has expired March 30, 2018 and an extension is available per the terms of the contract but not included in the original authorizing ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire to authorize the Finance and Management Director to amend Ordinance 1754-2016 and modify the Universal Term Contract to extend the term up to, and including, March 30, 2019 with Scott Safety, at the same terms and conditions of Contract# PO019673 as agreed by both parties; **now, therefore**

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

Section 1. That the Finance and Management Director is authorized to amend Ordinance 1754-2016 and modify the existing Universal Term Contract for the purchase of Self-Contained Breathing Apparatus (SCBA) and related items with Scott Safety to extend the term up to and including March 30, 2019, with the option to extend at the same terms and conditions of Contract# PO019673, as agreed by both parties.

Section 2: That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1058-2018

Drafting Date: 4/4/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to acquire property on behalf of the Department of Public Utilities, consisting of approximately 373.916 acres on Lockbourne Road and identified as Franklin County Tax Parcels 150-000411, 150-000820, 150-000821, and 150-000683 Lockbourne, Ohio, 43137. Water treatment residuals are created as a byproduct of the water treatment process and management

of these residuals is an integral part of the treatment process. The City's McKinley Quarry location is the current disposal site for treatment residuals from all three water treatment plants. Capacity of the McKinley Quarry is limited. Purchase of this property will provide the Department of Public Utilities, Division of Water, a site proximate to the Parsons Avenue Water Plant (PAWP) to serve as a potential reservoir for the disposal of its water treatment residuals thereby reducing residual disposal costs and extending the life of the McKinley Quarry for use for the disposal of residuals from the City's two other water treatment plants. The site may also possibly serve as an additional water source for the Plant.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to purchase the real property from The National Lime And Stone Company and authorizes a transfer and expenditure of funds in an amount up to Three Million Six Hundred Thousand and 00/100 Dollars (\$3,600,000.00) for payment of all costs associated with the acquisition of the real property.

Fiscal Impact: Funding of \$3,600,000.00 is budgeted and available within the Water G.O. Bonds Fund to pay costs associated with the acquisition.

Emergency Justification: Emergency action is requested to allow for the immediate execution of the purchase agreement by the City so that the acquisition can proceed without delay in agreement with the closing transaction deadlines and other terms of the purchase agreement in order to secure the real property for the Department of Public Utilities, Division of Water uses.

To authorize the Director of Finance and Management to execute those documents necessary to acquire fee simple title and lesser interests to real property identified as Franklin County Tax Parcels 150-000411, 150-000820, 150-000821, and 150-000683 located on Lockbourne Road, Lockbourne, Ohio, to authorize the City Auditor a transfer and expenditure of up to \$3,600,000.00 within the Water G.O. Bonds Fund; and to declare an emergency. (\$3,600,000.00).

WHEREAS, the City of Columbus Department of Finance and Management on behalf of the Department of Public Utilities desires to enter into a purchase contract between the City and The National Lime And Stone Company for the purchase of approximately 373.916 acres, more or less, of real property located in the vicinity of Lockbourne Road, Lockbourne, Ohio, 43137 and further identified as Franklin County Tax Parcels 150-000411, 150-000820, 150-000821, and 150-000683; and

WHEREAS, the site is proximate to the Parsons Avenue Water Plant (PAWP) and the purchase of this real property will allow the Department of Public Utilities, Division of Water, to have a potential reservoir for disposal of water treatment residuals and potentially an additional water source for the Plant; and

WHEREAS, it is necessary to transfer cash between projects within the Water G.O. Bonds Fund; and;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary for the acquisition of that real property identified as Franklin County Tax Parcels 150-000411, 150-000820, 150-000821, and 150-000683 in Lockbourne, Ohio from The National Lime And Stone Company at the earliest feasible date thereby providing for the immediate preservation of the public health, peace, property, welfare; and 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 Utilities be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Real Estate Division, necessary for the purchase of that real property containing approximately 373.916 acres, more or less,

located in the vicinity of Lockbourne Road, Lockbourne, Ohio 43137, and identified as Franklin County Tax Parcels 150-000411, 150-000820, 150-000821, and 150-000683.

SECTION 2. That the transfer of Three Million One Hundred Seventy Five Thousand and 00/100 Dollars (\$3,175,000.00) or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 per the accounting codes in the attachment to this ordinance. See attachment “Ordinance 1058-2018 Funding”.

SECTION 3. That the expenditure of Three Million Six Hundred Thousand and 00/100 Dollars (\$3,600,000.00), or so much thereof as may be necessary, be and is hereby authorized in Fund 6006 per the accounting codes in the attachment to this ordinance. See attachment “Ordinance 1058-2018 Funding”.

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 authorized to transfer the unencumbered balance in a project account to the unallocated balance account of 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1065-2018

Drafting Date: 4/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the extension of the Footwear Universal Term Contract (UTC) by amending Ordinance 1834-2016 passed July 26, 2016. That ordinance originally authorized the award for the Request for Quote RFQ001572.

Ordinance 1834-2016 authorized the award to Outdoor Source for the purchase of footwear Universal Term Contract (UTC) for the Department of Public Utilities. It was later discovered the original ordinance allowed an extension within the Background section of the ordinance; however, this was not included in the “Be It Ordained” section. It has therefore been determined that it is in the City’s best interest to amend Ordinance 1834-2016 and extend the contract with Outdoor Source for the option to purchase footwear up to and including June 30, 2019, at the same terms and conditions of Contract# PO028380, as agreed by both parties.

A contract modification is needed to extend the contract through June 30, 2019 to purchase footwear for the Department of Public Utilities to provide work boots and shoes for City employees.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency due to the importance of these commodities and to ensure there is no delays in the procurement process.

This company is not debarred according to the excluded party listing system of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Fiscal Impact: No funding is required to modify and extend the contract. All city agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to amend Ordinance 1834-2016 and modify the contract to extend the term to June 30, 2019 with Outdoor Source for the purchase of Footwear; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 1834-2016 authorized the award to Outdoor Source for the purchase of footwear Universal Term Contact (UTC) for the Department of Public Utilities, however, it was later discovered the original ordinance did not authorize a contract extension; and

WHEREAS, it has therefore been determined that it is in the City's best interest to amend Ordinance 1834-2016 and extend the contract with Outdoor Source for the option to purchase footwear up to and including June 30, 2019, at the same terms and conditions to allow the Department of Public Utilities to purchase Footwear for their employees without interruption; and

WHEREAS, the contract with Outdoor Source will expire June 30, 2018 and an extension is available per the terms of the contract but not included in the original authorizing ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to amend Ordinance 1834-2016 and extend, up to and including June 30, 2019, the existing contract with Outdoor Source, at the same terms and conditions of Contract# PO028380 as agreed by both parties; now, therefore;

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

Section 1. That the Finance and Management Director is authorized to amend Ordinance 1834-2016 to authorize the Department to extend the contract and to modify the existing contract for the purchase of Footwear with Outdoor Source up to and including June 30, 2019, with the option to extend at the same terms and conditions of Contract# PO028380, as agreed by both parties.

Section 2: That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1067-2018

Drafting Date: 4/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. **BACKGROUND:** This Ordinance is to levy a special assessment upon the lots and lands benefited by the

installation of a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area, including: Highfield Drive, Milton Avenue from Highfield Drive to and including parcel numbers 010-110713 and 010-110714.

All costs of the street lighting system now have been assembled, the final assessment report prepared, and now the assessing ordinance should be passed.

2. EMERGENCY DESIGNATION: Emergency action is requested in order that the assessment process may be completed prior to the street light note's maturity date of November 1, 2018.

To authorize the Director of Public Utilities to levy a special assessment upon the lots and lands benefited by the installation of a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area; and to declare an emergency.

WHEREAS, property owners have submitted a petition for a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area, including: Highfield Drive, Milton Avenue from Highfield Drive to and including parcel numbers 010-110713 and 010-110714; and

WHEREAS, Ordinance 0954-2017, passed May 8, 2017, authorized the installation of said street lighting system under the assessment procedures; and

WHEREAS, all costs of the street lighting system now have been assembled, the final assessment report prepared, and now the assessing ordinance should be passed; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to levy a special assessment upon the lots and lands benefited by the installation of a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area, in an emergency manner in order that the assessment process be completed prior to the street lighting note's November 1, 2018 maturity date; for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to levy an assessment for the cost and expense of installing a light-emitting diode (LED) street lighting system with ornamental poles and underground wiring for the Broad Meadows - Highfield Drive area, including: Highfield Drive, Milton Avenue from Highfield Drive to and including parcel numbers 010-110713 and 010-110714; in accordance with Ordinance Number 0954-2017, passed May 8, 2017, in the City of Columbus, Franklin County, Ohio as prepared by the Division of Power and the same is hereby confirmed and that there be and hereby levied and assessed upon the lots and lands hereinafter set forth, the several amounts as therein set forth, it being hereby determined and declared that each said lots and lands is specially benefited by said improvements and in an amount equal to said improvement.

1. Construction Contract (Complete General Construction Co.) (PO061958 & PO062853): \$82,362.70

2. Construction Administration / Inspection (CTL Engineering) (PO060681):	\$23,044.11
3. 0.1% Interest on \$62,000 for 12 months:	\$620.00
4. Total Cost:	\$106,026.81
5. Less City Portion:	(\$48,787.00)
6. Total Property Portion:	\$57,239.81

Property portion of \$57,239.81 divided by 56 assessable units* equaling \$1,022.14 per assessable unit.

*One unit equals one lot of property.

Refer to attachment ORD 1067-2018 assessment roll.xls.

SECTION 2. That the total assessment shall be payable at the office of the City Treasurer of Columbus, Franklin County, Ohio, within thirty days from the effective date of this Ordinance or, at the option of the owner, in twenty semi-annual installments with interest upon deferred payment at the same rate as shall be borne by the bonds to be issued in anticipation of the collection of the same at the Office of the County Treasurer of Franklin County, Ohio, after the same have been certified to the County Auditor of Franklin County, Ohio for collection in the manner provided by law.

SECTION 3. That the said assessment, and all portions thereof, when collected, shall be paid into the Sinking Fund and shall be applied to the payment of the bonds issued for said improvement and the interest thereon, as the same shall become due and to no other purpose whatsoever.

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 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 its passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1080-2018

Drafting Date: 4/5/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources, Natureworks Program, for the Gender Road Parkland Improvements Project.

In 2010, the Department acquired a 32 acre tract for future parkland development at the intersection of Gender Road and Shannon Road. Based on community input and the opportunity to acquire high quality open space in the city's southeast area, the Department began a planning process for future development of a neighborhood park. The park is adjacent to the Pickerington Ponds Metropark, and this project will enhance a collaboration.

The application is a **Resolution of Support** required by the state for all application submittals. No funds are obligated. If awarded the grant, a separate ordinance will be submitted to accept and appropriate the funds.

This grant will be used for the construction of a playground, athletic fields, walks, and site furnishings, and landscaping to open the park. These improvements will serve residents of the Eastland/Brice area by providing a needed and easily accessible community park.

Principal Parties:

Ohio Department of Natural Resources
2045 Morse Road, E-2, Columbus, OH 43229
Mary Fitch 614-265-6477
CC#: 31-6402047

Emergency Justification: An emergency is being requested to apply for this grant as the application must be submitted by May 15, 2018.

Benefits to the Public: Improving Gender Road Parkland will benefit the surrounding community by providing a park that will provide significant benefits to the health, inclusiveness, social equity, and economic vitality of the surrounding community.

Applying for grant funds is a part of the Department's commitment to smart growth and financial stability, as these funds provide critical development resources, expanding the reach of parks open for all, while also meeting the state-wide goals of the Ohio Department of Natural Resources.

Community Input Issues: Beginning in 2013, Planning and Design staff began working on plans for the southeast area. This coordination included input with the city's planning department, Franklin County Metroparks, and community feedback. As the project moves forward, the southeast area will continue to be engaged as plans are refined and finalized.

Area(s) Affected: Southeast. Planning Area 27.

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by making facilities within a park accessible to pedestrians and locating neighborhood parks within one half mile of all neighborhoods.

Fiscal Impact: The total amount of the project is estimated at \$520,000.00. The grant request is for \$148,000.00 from the NatureWorks Grant Program (ODNR) with the City of Columbus being responsible for a match amount of \$ 372,000.00 from CIP Park Development Funds.

To authorize the Director of the Recreation and Parks Department to apply for grant funding from the Ohio Department of Natural Resources NatureWorks Fund for the Gender Road Parkland Improvements project and provide the necessary match funds per grant requirements; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Natural Resources NatureWorks Fund is accepting applications; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the Gender Road Parkland Improvements project; and

WHEREAS, future legislation would accept and appropriate the grant funds as well as identify a city match; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for said grant to meet application deadlines; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to apply for grant funding from the Ohio Department of Natural Resources NatureWorks Fund for the Gender Road Parkland Improvements project and provide the necessary match funds per grant requirements.

SECTION 2. That this ordinance authorizes an application for the grant funds only and is not a commitment to expend city funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation, and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Ohio Department of Natural Resources NatureWorks Fund.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1085-2018

Drafting Date: 4/6/2018

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: Alley Islands.

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) Transit Columbus for the Alley Islands, June 2.

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:

Alley Islands
Transit Columbus
PO Box 10709,
Columbus, Ohio 43201
Jessica Mathews, 614-940-0164
CCN: N/A

Emergency Justification: The day of the event is on June 2. 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: Discovery SID - Closing Milton Alley and Lafayette Street between North 6th Street, East Spring Street and North Grant Avenue.

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to Transit Columbus to apply for permission to sell alcoholic beverages at Alley Islands; and to declare an emergency. (\$0.00)

Transit Columbus for the Alley Islands, June 2

WHEREAS, the following special event will take place during 2018: Transit Columbus for the Alley Islands, June 2; 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 for the event because the State of

Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks Department be and is hereby authorized and directed to grant consent, on behalf of the City of Columbus, to Transit Columbus 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 June 2, 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: 1089-2018

Drafting Date: 4/9/2018

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Swaby Lobeline Pump Parts with Pelton Environmental Products. The Division of Sewerage and Drainage is the primary user for Swaby Lobeline Pump Parts. Swaby Lobeline Pump Parts are used on Swaby Lobeline rotary pumps in the Southerly Wastewater Treatment Plant to make improvements in the sludge thickening process. The term of the proposed option contract would be approximately three years, expiring June 30, 2021 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 5, 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. RFQ008410). Twenty bids were received.

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

Pelton Environment Products, CC#34-1725105 expires March 21, 2020, All Items, \$1.00
Total Estimated Annual Expenditure: \$50,000.00, Division of Sewerage and Drainage, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the availability of these pump parts are important to keeping this equipment operational so that the water treatment process is maintained. It is important that there is no lapse in contracts for these pump parts.

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Swaby Lobeline Pump Parts with Pelton Environmental Products; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency (\$1.00).

WHEREAS, the Swaby Lobeline Pump Parts UTC will provide for the purchase of parts used to maintain Swaby Lobeline Rotary Pumps in operation at the Southerly Wastewater Treatment Plant; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 5, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Swaby Lobeline Pump Parts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Swaby Lobeline Pump Parts in accordance with Request for Quotation RFQ008410 for a term of approximately 3 years, expiring June 30, 2021, with the option to renew for one (1) additional year, as follows:

Pelton Environmental Products, All Items, \$1.00

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

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

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

Legislation Number: 1090-2018

Drafting Date: 4/9/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police needs to procure uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and some civilian employees. This ordinance will enable the Division to purchase these uniforms from Galls RT II, LLC, in accordance with the Universal Term Contracts

established for this purpose by the Purchasing Office.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Class 10 to Object Class 02 in order to purchase uniforms for two recruit classes.

Bid Information: The Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC.

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

Contract Compliance No.: CC39988-115226- Galls RT II, LLC, expires September 21, 2019.

Emergency Designation: Emergency legislation is requested because the Division needs to place orders during the current uniform inspections, to outfit the recruit class that starts in June 2018, and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,301,987.00 from the Division of Police's General Fund Budget for the purchase of uniforms. Some of the funds for this expenditure are budgeted in the Division's General Fund Transfer Line.

To authorize the transfer of funds within the Division of Police's General Fund budget, and to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts, to authorize the expenditure of \$1,301,987.00 from the general fund; and to declare an emergency. (\$1,301,987.00)

WHEREAS, funds are needed to be transferred within the Division of Police's General Fund budget; and

WHEREAS, the Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC; and

WHEREAS, the Division of Police has an immediate need for uniforms for its personnel; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it needs to place orders during the current uniform inspections, to outfit the recruit class that starts in June 2018, and to complete any emergency requests for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Galls RT II, LLC, for the purchase of uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and some civilian employees for the Division of Police.

SECTION 2. That the transfer of \$229,550.00, or so much thereof as may be needed, is hereby authorized between object classes within the general fund, per the accounting codes in the attachment to this ordinance:

SECTION 3. That the expenditure of \$1,301,987.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Material and Supplies per the accounting codes in the attachment to this ordinance:

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

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

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

Legislation Number: 1093-2018

Drafting Date: 4/10/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Division of Income Tax has previously contracted with the Huntington National Bank for the purpose of providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts.

Item No. 14 of the original contract EL014285 through May 31, 2014, as modified, provides for the option to renew for nine (9) one (1) year periods. At this time, the Division is exercising its option to renew for the fifth (5th) of the nine renewal periods of the contract. The Huntington National Bank contract compliance number is 310966785 expires 04-02-2020.

Emergency action is being requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and allow for uninterrupted service. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

The funds for this modification are included in the Division of Income Tax budget for 2018 in the amount of \$120,000.00.

To authorize and direct the City Auditor to modify and extend a contract with the Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax through May 31, 2019; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

WHEREAS, the Division of Income Tax originally entered into a contract with the Huntington National Bank on June 1, 2013; and

WHEREAS, Contract No. EL014285 provides an option for the City to renew its contract with the Huntington National Bank for nine (9) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the fifth (5th) of nine renewal periods through May 31, 2019; and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is immediately necessary to modify and extend the contract with Huntington National Bank for certain lockbox services to ensure uninterrupted 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 City Auditor be and is hereby authorized and directed to modify and extend the contract with Huntington National Bank for certain "lockbox" services for the processing of income tax remittances through May 31, 2019.

SECTION 2. That the expenditure of \$120,000.00 or so much thereof as may be necessary is hereby authorized in object class 3 contractual services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be emergency measure and shall 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: 1094-2018

Drafting Date: 4/10/2018

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 1575 Weirton Ct. (010-125378) to Carmen Suarez, 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 (1575 Weirton Ct.) 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 Carmen Suarez:

PARCEL NUMBER: 010-125378
ADDRESS: 1575 Weirton Ct., Columbus, Ohio 43207
PRICE: \$15,000.00, 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: 1095-2018

Drafting Date: 4/10/2018

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 two parcels located at 2606 Hiawatha St. (010-074211 & 010-072589) to Birchtree Properties, LLC, 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 two parcels of real property (2606 Hiawatha St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Birchtree Properties, LLC:

PARCEL NUMBER: 010-074211; 010-072589
ADDRESS: 2606 Hiawatha St., Columbus, Ohio 43211
PRICE: \$3,000.00, 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: 1096-2018

Drafting Date: 4/10/2018

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 1158-1160 Linwood Ave. (010-019303) to C Holdings LLC, who will rehabilitate the existing two-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 (1158-1160 Linwood 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 C Holdings LLC:

PARCEL NUMBER: 010-019303

ADDRESS: 1158-1160 Linwood Ave., Columbus, Ohio 43203
PRICE: \$14,000.00, plus a \$150.00 processing fee
USE: Two-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: 1097-2018

Drafting Date: 4/10/2018

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 1008-1010 Miller Ave. (010-060165) to Melvyn M. Hopkins, who will rehabilitate the existing two-family structure and maintain half for homeownership and half for rental. 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 (1008-1010 Miller 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 Melvyn M. Hopkins:

PARCEL NUMBER: 010-060165
ADDRESS: 1008-1010 Miller Ave., Columbus, Ohio 43206
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Two-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: 1098-2018

Drafting Date: 4/10/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation, Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. Ordinance 2277-2016, approved by Columbus City Council on September 9, 2016 authorized the Director of Development to modify an existing contract to add \$2,250,000 from the Development Taxable Bond Fund for the purpose of urban redevelopment. This legislation authorizes the Director of the Department of Development to modify the existing contract with Columbus Next Generation Corporation to extend the term of the contract to October 31, 2018.

Emergency action is requested to enable Columbus Next Generation Corporation to continue to facilitate the redevelopment of key urban areas uninterrupted.

FISCAL IMPACT:

This legislation authorizes a modification in term and makes no changes to funding.

To authorize the Director of the Department of Development to modify the existing contract with Columbus Next Generation Corporation to extend the term of the contract to October 31, 2018; and to declare an emergency.

WHEREAS, Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

WHEREAS, the City registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

WHEREAS, Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

WHEREAS, Ordinance 2277-2016, approved by Columbus City Council on September 9, 2016 authorized the Director of Development to modify an existing contract to add \$2,250,000 from the Development Taxable Bond Fund for the purpose of urban redevelopment; and

WHEREAS, this ordinance authorizes the Director of the Department of Development to modify the existing contract with Columbus Next Generation Corporation to extend the time of the contract to October 31, 2018; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to extend this contract with Columbus Next Generation Corporation to enable them to continue to facilitate the redevelopment of key urban areas uninterrupted , 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 Development is authorized to modify the existing contract with Columbus Next Generation Corporation to extend the term of the contract to October 31, 2018.

SECTION 2. That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1099-2018

Drafting Date: 4/10/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Development to modify the existing contract with the Lincoln Theatre Association to include an additional \$500,000 from the 2017 Capital Improvements Budget and to extend the time of the contract to December 31, 2018. This is the final contribution for real property improvements to the property located at 769, 771 and 773 East Long Street. Planned renovations have already resulted in the location of the Harmony Project’s administrative offices into the King-Lincoln community.

Emergency action is requested to ensure the timely completion of real property improvement planned for the theatre.

FISCAL IMPACT:

This legislation authorizes the expenditure of \$500,000 within The Northland and Other Acquisitions Bond Fund. To authorize the Director of the Department of Development to modify the existing contract with Lincoln Theatre Association to include an additional \$500,000.00 from the Northland and Other Acquisitions Bond Fund and to extend the term of the contract to December 31, 2018; and to declare an emergency.

WHEREAS, the contract with the Lincoln Theater Association needs to be extended until December 31, 2018; and

WHEREAS, \$500,000 has been allocated from the Northland and Other Acquisitions Bond Fund; and

WHEREAS, the existing contract must be amended to include the allocation and extend the contract until December 31, 2018; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the existing contract with the Lincoln Theatre Association in order to ensure the timely completion of real property improvement planned for the theatre, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to modify the existing contract with the Lincoln Theatre Association to extend the term of the contract until December 31, 2018 and to add \$500,000 from the Northland and Other Acquisitions Bond Fund.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$500,000 or so much thereof as may be needed, is hereby authorized in Fund 7735 Northland and Other Acquisitions Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1105-2018

Drafting Date: 4/10/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The City Department of Development is proposing the establishment of a tax increment financing (“TIF”) area pursuant to Section 5709.41 of the Ohio Revised Code in the area of the White Castle headquarters at 555 W. Goodale Street. The attached Ordinance establishes that TIF and provides for a 100% exemption from real property taxation on all non-residential development on the TIF parcels for a period of not more than thirty (30) years. The Columbus City School District will receive, in the same manner as usual, all amounts that it would have received in real property taxes had the tax exemption not been granted. Annual service payments in lieu of taxes will be made with respect to new private non-residential development on the TIF parcels. The applicable portion of those service payments will be distributed directly to the Columbus City School District, with the remaining non-school portion of those service payments paid to the City for deposit into the TIF fund established in the Ordinance to be used to fund certain improvements benefiting the TIF parcels.

Fiscal Impact: No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received with respect to development on the TIF parcels. Instead, the non-school portion of that revenue will be diverted to the specified TIF fund to be used for certain improvements benefiting the TIF parcels.

Emergency Justification: Emergency legislation is necessary to maintain the project schedule and to coincide

with the established redevelopment timeline.

To create a tax increment financing area on certain parcels of real property in the area of the White Castle headquarters; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to repeal Ordinance No. 1841-2017; and to declare an emergency.

WHEREAS, Section 5709.41 of the Ohio Revised Code provides that this Council of the City of Columbus (the “City”) may, under certain circumstances, declare Improvement (as defined below) to parcels of real property located in the City to be a public purpose, thereby exempting that Improvement from real property taxation, provided the City has held fee title to such real property prior to the adoption of the ordinance providing for the exemption; and

WHEREAS, the real property identified and depicted in Exhibit A hereto and incorporated herein by reference (with each current or future parcel of the real property referred to herein individually as a “Parcel” and collectively as the “Parcels”) is located in the State of Ohio (the “State”), County of Franklin (the “County”), and the City; and

WHEREAS, Section 5709.41 of the Ohio Revised Code requires the City to have held title to the Parcels while engaged in urban redevelopment prior to the passage of an ordinance declaring the improvements to the Parcels to be a public purpose, and the City has held title to the Parcels prior to the passage of this Ordinance while engaged in urban redevelopment; and

WHEREAS, this Council has determined that it is necessary and appropriate and in the best interest of the City to exempt from taxation one hundred percent (100%) of the Improvement to each Parcel as permitted and provided in Section 5709.41 of the Ohio Revised Code for up to thirty (30) years (the “TIF Exemption”) and to simultaneously direct and require the current and future owner(s) of each Parcel (each such owner individually, an “Owner,” and collectively, the “Owners”) to make annual Service Payments (as defined in Section 3 of this Ordinance) in lieu of real property tax payments, in the same amount as they would have made real property tax payments except for the exemption provided by this Ordinance; provided that the TIF Exemption and the obligation to make Service Payments are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code; and

WHEREAS, the City has determined that a portion of the Service Payments shall be paid directly to the Columbus City School District (the “School District”) in an amount equal to the real property taxes that School District would have been paid if the Improvement to each Parcel located within that School District had not been exempt from taxation pursuant to this Ordinance; and

WHEREAS, pursuant to Section 5709.43(A) of the Ohio Revised Code, this Council has determined to establish a municipal public improvement tax increment equivalent fund in which there shall be deposited the remaining Service Payments distributed to the City as provided herein; and

WHEREAS, this Council has determined to provide for the construction of the public infrastructure improvements described in Exhibit B attached hereto (the “Public Infrastructure Improvements”), which Public Infrastructure Improvements, once made, will directly benefit the Parcels; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of the School District in accordance with and within the time periods prescribed in Sections 5709.41 and 5709.83 of the Ohio Revised Code; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to complete these transfers in a timely manner in order to maintain the project schedule, 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. Authorization of Tax Exemption. Pursuant to and in accordance with the provisions of Section 5709.41 of the Ohio Revised Code, this Council hereby finds and determines that one hundred

percent (100%) of the increase in assessed value of each Parcel subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the “Improvement,” as defined in Section 5709.40(A) of the Ohio Revised Code) is hereby declared to be a public purpose and shall be exempt from taxation for a period commencing with the first tax year that begins after the effective date of this Ordinance and in which an Improvement first appears on the tax list and duplicate of real and public utility property and ending on the earlier of (a) thirty (30) years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes.

The TIF Exemption granted pursuant to this Section 1 and the payment obligations established pursuant to Section 2 of this Ordinance are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Section 140.08 or Sections 5709.12 and 5709.121 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code.

Section 2. Service Payments and Property Tax Rollback Payments. Subject to any tax exemption applicable to the Improvement pursuant to Section 5709.12 or under Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code, and pursuant to Section 5709.42 of the Ohio Revised Code, this Council hereby directs and requires the Owner of each Parcel it owns to make annual Service Payments (as defined herein) in lieu of taxes with respect to the Improvement allocable thereto to the Franklin County Treasurer (the “County Treasurer”) on or before the final dates for payment of real property taxes. Each service payment in lieu of taxes, including any penalties and interest at the then current rate established under Sections 323.121(B)(1) and 5703.47 of the Ohio Revised Code (collectively, the “Service Payments”), shall be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and payable against the Improvement if it were not exempt from taxation pursuant to Section 1 of this Ordinance. The Service Payments, and any other payments with respect to each Improvement that are received by the County Treasurer in connection with the reduction required by Sections 319.302, 321.24, 323.152 and 323.156 of the Ohio Revised Code, as the same may be amended from time to time, or any successor provisions thereto as the same may be amended from time to time (the “Property Tax Rollback Payments”), shall be allocated and distributed in accordance with Section 4 of this Ordinance. This Council further hereby authorizes and directs appropriate officers of the City to make such arrangements as are necessary and proper for collection of the Service Payments from the Owners, including the preparation and filing of any necessary exemption applications.

Section 3. Tax Increment Equivalent Fund. This Council hereby establishes, pursuant to and in accordance with the provisions of Section 5709.43 of the Ohio Revised Code, the West Goodale Public Improvement Tax Increment Equivalent Fund (the “TIF Fund”), into which the County Treasurer shall deposit the Service Payments collected from the Parcels not required to be distributed to the School District pursuant to Section 4 of this Ordinance. That TIF Fund shall be maintained in the custody of the City and shall receive the distributions to be made to the City pursuant to Section 4 of this Ordinance. Those Service Payments and Property Tax Rollback Payments received by the City with respect to the Improvement of each Parcel and

so deposited pursuant to Sections 5709.42 and 5709.43 of the Ohio Revised Code shall be used solely for the purposes authorized in the TIF Statutes and this Ordinance. The TIF Fund shall remain in existence so long as such Service Payments and Property Tax Rollback Payments are collected and used for the aforesaid purposes, after which time the TIF Fund shall be dissolved and any surplus funds remaining therein transferred to the City's General Fund, all in accordance with Section 5709.43 of the Ohio Revised Code.

Section 4. Distribution of Funds. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments and the Property Tax Rollback Payments as follows:

- (i) to the School District, an amount equal to the amount that School District would otherwise have received as real property tax payments (including the applicable portion of any Property Tax Rollback Payments) derived from the Improvement to the Parcels located within that School District if the Improvement had not been exempt from taxation pursuant to this Ordinance; and
- (ii) to the City, all remaining amounts for further deposit into the TIF Fund for payment of costs of the Public Infrastructure Improvements by reimbursing such party as may be authorized by a TIF Agreement, for those costs.

All distributions required under this Section 4 are requested to be made at the same time and in the same manner as real property tax distributions.

Section 5. Public Infrastructure Improvements. This Council hereby designates the Public Infrastructure Improvements described in Exhibit B attached hereto, and any other public infrastructure improvements hereafter designated by ordinance as public infrastructure improvements, as public infrastructure improvements made, to be made or in the process of being made by the City that directly benefit, or that once made will directly benefit, the Parcels.

Section 6. Further Authorizations. This Council ratifies the delivery of the notice of this Ordinance to the School District and hereby authorizes and directs the Director, the City Clerk or other appropriate officers of the City to make such arrangements as are necessary and proper for collection from the Owners of the Service Payments. This Council further authorizes that the Director or other appropriate officers of the City are authorized to execute such other agreements and instruments and to take all actions necessary to implement this Ordinance and the transactions contemplated by the TIF Agreement.

Section 7. Filings with Ohio Development Services Agency. Pursuant to Section 5709.40(I) of the Ohio Revised Code, the Department of Development is hereby directed to deliver a copy of this Ordinance to the Director of the Ohio Development Services Agency within fifteen (15) days after its effective date. Further, on or before March 31 of each year the exemption set forth in Section 1 of this Ordinance remains in effect, the Department of Development shall prepare and submit to the Ohio Development Services Agency the status report required under Section 5709.40(I) of the Ohio Revised Code.

Section 8. Tax Incentive Review Council. The City's Tax Incentive Review Council shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other matters as may properly come before that Council, all in accordance with Section 5709.85 of the Ohio Revised Code.

Section 9. Repeal of Ordinance No. 1841-2017. Ordinance No. 1841-2017, passed by this Council on July 24,

2017, is hereby repealed.

Section 10. Effective Date. 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: 1108-2018

Drafting Date: 4/10/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: On October 3, 2012, City Council passed Ordinance Number 1968-2012 which established a nonprofit development corporation, the Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

This ordinance authorizes a contract in the amount of \$290,000 for administrative purposes with the Columbus Next Generation Corporation to ensure the purchasing and acquiring of key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

Emergency action is requested to continue to provide administrative assistance in the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas.

FISCAL IMPACT: This legislation authorizes the expenditure of \$290,000, for administration of the Columbus Next Generation Corporation, from two subfunds of the 2018 General Fund Budget.

To authorize the Director of the Department of Development to enter into an administrative contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas; to authorize the appropriation of \$40,000.00 in the Job Growth Subfund of the General Fund; to authorize the expenditure of \$290,000.00 from the 2018 General Fund Budget; and to declare an emergency. (\$290,000.00)

WHEREAS, Ordinance Number 1968-2012, passed by Columbus City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

WHEREAS, the City of Columbus registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

WHEREAS, the Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

WHEREAS, this ordinance authorizes an administrative contract in the amount of \$290,000 with the Columbus Next Generation Corporation for the purpose of purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to enter into an administrative contract with the Columbus Next Generation Corporation for the purpose of continuing the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas, 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 Development is authorized to enter into an administrative contract with the Columbus Next Generation Corporation for activities associated with purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$40,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the Department of Development per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$290,000, 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 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

Legislation Number: 1109-2018

Drafting Date: 4/11/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: On November 4, 2013 City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination

of capital improvement projects along the West Broad Street Corridor.

Emergency action is requested so that the quarterly payments are made in a timely manner.

FISCAL IMPACT: This legislation authorizes quarterly payments not to exceed \$150,000 for the period January 1, 2018 through December 31, 2018 made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013.

To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance Number 2529-2013 and approved by City Council on November 4, 2013 and not to exceed \$150,000.00; to authorize and direct the City Auditor to transfer an amount not to exceed \$150,000.00 within the general fund; and to authorize an expenditure of an amount not to exceed \$150,000.00 from the general fund for the period January 1, 2018 through December 31, 2018; and to declare an emergency.

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

WHEREAS, on November 4, 2013 City Council approved Ordinance Number 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

WHEREAS, the annexation agreement outlines annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the quarterly expenditures as set forth in the Franklin Township Annexation Agreement, thereby preserving the public health, peace, prosperity, safety and welfare; **NOW**

THEREFORE,

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

SECTION 1. That the City Auditor is authorized and directed to transfer an amount not to exceed \$150,000, per the Annexation Agreement with the Board of Trustees of Franklin Township, as authorized by Columbus City Council, per Ordinance Number 2529-2013 on November 4, 2013, for the period of January 1, 2018 through December 31, 2018 per the accounting codes in the attachment to this ordinance.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$150,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 general fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1114-2018

Drafting Date: 4/11/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$26,142.86 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine Unit can patrol local waterways during peak seasonal use by the public. This agreement will permit the City to receive a grant of \$26,142.86 that will help cover some of the personnel costs incurred by the Marine Unit. In addition, this ordinance authorizes a transfer of \$8,714.29 as a twenty-five percent match from the General Fund, bringing the total grant budget to \$34,857.15.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet the State of Ohio processing deadline and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

FISCAL IMPACT: This ordinance authorizes the City of Columbus to accept and appropriate a grant award in the amount of \$26,142.86 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine Unit to patrol local waterways during peak seasonal use. Additionally, this ordinance authorizes a transfer of \$8,714.29 as a twenty-five percent match from the General Fund to pay for overtime costs. Columbus Police received grant awards in the amount of \$34,884.85 in 2015, \$35,335.09 in 2016 and \$24,598.64 in 2017.

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to appropriate \$34,857.15 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a 2018 Marine Patrol Program; to transfer \$8,714.29 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$34,857.15)

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapters 1547 and 1548, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs

contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

WHEREAS, a grant match in the amount of \$8,714.29 will be provided by the General Fund;

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant within the extended April 2018 deadline established by the State and appropriate the funds 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 Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$26,142.86 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapters 1547 and 1548, Revised Code of Ohio, together with any rules, regulations, or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

SECTION 2. That the sum of \$8,714.29 be and is hereby transferred from the General Fund, fund 1000, subfund 100010, per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$34,857.15 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

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

Legislation Number: 1131-2018

Drafting Date: 4/13/2018

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

These amendments facilitate the administration and collection of the net profit tax due to the City of Columbus, in the form of quarterly declarations of estimated tax as well as any annual payments and filings, by the State of Ohio Department of Taxation, and the payment of such tax due to the Treasurer of the State of Ohio. The Treasurer of the State of Ohio will remit any taxes paid by those taxpayers electing to state administration of municipal net profit tax no less than 60 days following payment by the taxpayer as opposed to immediately upon receipt as when administered and collected by the City. This deferred receipt will impact the daily revenue stream of the City and skew all reports relating to revenue.

To amend Chapter 362 of the Columbus City Codes by implementing modifications mandated by changes enacted by the Ohio General Assembly relating to the administration and collection of municipal net profit tax by the Ohio Department of Taxation if so elected by the taxpayer; and to declare an emergency.

WHEREAS, House Bill (H.B.) 49 of the 132nd General Assembly, the State's general appropriations bill for the biennium, included Section 803.100 purporting to require that municipalities adopt certain municipal income tax provisions that are also adopted within H.B. 49 to authorize State officials to collect and administer municipal net profits taxes; and

WHEREAS, Section 803.100 of H.B. 49 references and relies upon Section 718.04(A) of the Ohio Revised Code, which purports to make municipal income taxing authority conditional upon a municipality's adoption of code sections as dictated by the State; and

WHEREAS, the City is a party to ongoing litigation seeking a declaration that the H.B. 49 municipal income tax provisions, Section 718.04(A) of the Ohio Revised Code, and other provisions of Ohio law that usurp the powers of local self-government are unconstitutional, and to enjoin all actions by state officials to implement the H.B. 49 municipal income tax provisions; and

WHEREAS, the City, by enacting this Ordinance, does not concede the legality of H.B. 49's municipal income tax provisions, Section 718.04(A) of the Ohio Revised Code, or any other law that is subject to the suit in which the City is participating, and reserves its right to continue prosecution of that lawsuit; and

WHEREAS, an emergency exists in the usual daily operation of the Income Tax Division in that it is immediately necessary to amend the Columbus City Code in order to incorporate the modifications of the Ohio Revised Code Chapter 718; now, therefore,

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

SECTION 1. That new Section 362.067 of the Columbus City Codes is hereby enacted, reading as follows:

362.067 ELECTION BY A NET PROFIT TAXPAYER TO BE SUBJECT TO THE PROVISIONS OF OHIO REVISED CODE CHAPTER 718

This section applies to any taxpayer, not an individual, engaged in a business or profession in the Municipality and electing to be subject to Sections 718.80 through 718.95 of the Ohio Revised Code, applicable for tax years

beginning on or after January 1, 2018, pursuant to the language enacted by the Ohio Legislature during the 132nd General Assembly in the form of Am. Sub House Bill 49, which required municipal corporations to conform to and adopt the provisions of Ohio Revised Code Chapter 718 in order to retain the authority to impose, enforce, administer and collect a municipal income tax.

(A) A taxpayer may elect to be subject to sections 718.80 to 718.95 of the Revised Code in lieu of the provisions set forth in the remainder of Ohio Revised Code Chapter 718. Notwithstanding any other provision of Chapter 718, upon the taxpayer's election, both of the following shall apply:

(1) The tax commissioner shall serve as the sole administrator of the municipal income tax for which the taxpayer is liable for the term of the election;

(2) The commissioner shall administer the tax pursuant to sections 718.80 to 718.95 of the Revised Code and any applicable provision of Chapter 5703. of the Revised Code.

(B)

(1) A taxpayer shall make the initial election on or before the first day of the third month after the beginning of the taxpayer's taxable year by notifying the tax commissioner and each municipal corporation in which the taxpayer conducted business during the previous taxable year, on a form prescribed by the tax commissioner.

(2)

(a) The election, once made by the taxpayer, applies to the taxable year in which the election is made and to each subsequent taxable year until the taxpayer notifies the tax commissioner and each municipal corporation in which the taxpayer conducted business during the previous taxable year of its termination of the election.

(b) A notification of termination shall be made, on a form prescribed by the tax commissioner, on or before the first day of the third month of any taxable year.

(c) Upon a timely and valid termination of the election, the taxpayer is no longer subject to sections 718.80 to 718.95 of the Revised Code, and is instead subject to the provisions set forth in the remainder of this chapter.

(1)

(a) On or before the thirty-first day of January each year, the municipal corporation shall certify to the tax commissioner the rate of the tax in effect on the first day of January of that year.

(b) If, after the thirty-first day of January of any year, the electors of the municipal corporation approve an increase in the rate of the municipal corporation's tax on income that takes effect within that year, the municipal corporation shall certify to the tax commissioner the new rate of tax not less than sixty days before the effective date of the increase, after which effective date the commissioner shall apply the increased rate.

(2) The municipal corporation, within ninety days of receiving a taxpayer's notification of election under division (B) of this section, shall submit to the tax commissioner, on a form prescribed by the tax commissioner, the following information regarding the taxpayer:

(a) The amount of any net operating loss that the taxpayer is entitled to carry forward to a future tax year;

(b) The amount of any net operating loss carryforward utilized by the taxpayer in prior years;

(c) Any credits granted by the municipal corporation to which the taxpayer is entitled, the amount of such credits, whether the credits may be carried forward to future tax years, and, if the credits may be carried forward, the duration of any such carryforward;

(d) Any overpayments of tax that the taxpayer has elected to carry forward to a subsequent tax year;

(e) Any other information the municipal corporation deems relevant in order to effectuate the tax commissioner's efficient administration of the tax on the municipal corporation's behalf.

(3) If the municipal corporation fails to timely comply with divisions (C)(1) and (2) of this section, the tax commissioner shall notify the director of budget and management, who, upon receiving such notification, shall withhold from each payment made to the municipal corporation under section 718.83 of the Revised Code fifty per cent of the amount of the payment otherwise due to the municipal corporation under that section. The director shall compute the withholding on the basis of the tax rate most recently certified to the tax commissioner until the municipal corporation complies with divisions (C)(1) and (2) of this section.

(D) The tax commissioner shall enforce and administer sections 718.80 to 718.95 of the Revised Code. In addition to any other powers conferred upon the tax commissioner by law, the tax commissioner may:

(1) Prescribe all forms necessary to administer those sections;

(2) Adopt such rules as the tax commissioner finds necessary to carry out those sections;

(3) Appoint and employ such personnel as are necessary to carry out the duties imposed upon the tax commissioner by those sections.

(E) No tax administrator shall utilize sections 718.81 to 718.95 of the Revised Code in the administrator's administration of a municipal income tax, and those sections shall not be applied to any taxpayer that has not made the election under this section.

(F) Nothing in this chapter shall be construed to make any section of Chapter 718, other than sections 718.01 and 718.80 to 718.95 of the Revised Code, applicable to the tax commissioner's administration of a municipal income tax or to any taxpayer that has made the election under this section.

(G) The tax commissioner shall not be considered a tax administrator, as that term is defined in section 718.01 of the Revised Code.

SECTION 2. That Section 362.093 of the Columbus City Codes is hereby amended as follows:

362.093 USE OF OHIO BUSINESS GATEWAY; TYPES OF FILINGS AUTHORIZED

(A) Any taxpayer subject to municipal income taxation with respect to the taxpayer's net profit from a business or profession may file any municipal income tax return, estimated municipal income tax return, or extension for filing a municipal income tax return, and may make payment of amounts shown to be due on such returns, by using the Ohio Business Gateway.

(B) Any employer, agent of an employer, or other payer may report the amount of municipal income tax withheld from qualifying wages, and may make remittance of such amounts, by using the Ohio Business Gateway.

(C) Nothing in this section affects the due dates for filing employer withholding tax returns or deposit of any required tax.

(D) The use of the Ohio Business Gateway by municipal corporations, taxpayers, or other persons does not affect the legal rights of municipalities or taxpayers as otherwise permitted by law. The State of Ohio shall not be a party to the administration of municipal income taxes or to an appeal of a municipal income tax matter, except as otherwise specifically provided by ~~law~~ Ohio Revised Code sections 718.81 through 718.95.

(E) Nothing in this section shall be construed as limiting or removing the authority of any municipal corporation to administer, audit, and enforce the provisions of its municipal income tax.

SECTION 3. That existing Section 362.093 of the Columbus City Codes is hereby repealed.

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

Legislation Number: 1133-2018

Drafting Date: 4/13/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase business and enterprise class services with Charter Communications Holdings, LLC. The Department of Technology is the main user. The term of the proposed option contract would be approximately three (3) years expiring May 31, 2021, with the option to renew for three (3) additional one-year periods. The services include television, telephone and data. Given the complexity of the City's systems and services needed and the embedded nature of Charter's services, it is not practical to do a competitive bid at this time; therefore, waiver legislation is being submitted. At this time and for the immediate future, the Department of Technology and the Purchasing Office consider Charter Communications Holding, LLC to be the only feasible provider of the services. Pricing and contract terms have been negotiated.

Charter Communications Holdings, LLC. FID# 43-1843179, Vendor Acct. # 018939 (Contract Compliance is in process)

Total Estimated Annual Expenditure: \$150,000.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure uninterrupted business class telecommunications and television services for city agencies.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

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

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Business and Enterprise Class services (television services, phone services and data services) with Charter Communications Holdings, LLC; to authorize the expenditure of one \$1.00 from the General Fund; to waive the provisions of competitive bidding, and to declare an emergency. (\$1.00)

WHEREAS, the business and enterprise class services UTC will provide for the purchase of cable television, phone, and data services; and

WHEREAS, a waiver of competitive bidding is necessary for this purchase in order to receive the best pricing for upcoming planned projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and other agencies, in that it is immediately necessary to enter into a Universal Term Contract for the option to purchase business class services (cable TV services, phone services, and data services), thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for an option to purchase business and enterprise class services (cable television services, phone services, and data services) with terms ending May 31, 2021 with the option to extend the contract for three (3) additional one-year periods, subject to mutual agreement, as follows:

Charter Communications Holdings, LLC, All items, Amount: \$1.00

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 3. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Services per the account codes in the attachment of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1141-2018

Drafting Date: 4/13/2018

Current Status: Passed

Version: 1

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: GartenMarkt.

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) German Village Garten Club for the GartenMarkt, May 11-12.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for 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:

GartenMarkt

German Village Garten Club

PO Box 6489
Columbus, Ohio 43206-6489
Mickey Hamilton, Event Chair, 614-787-5611
CCN: N/A

Emergency Justification: The day of the event is May 11-12. 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: German Village - Closing East Willow Street between Third Street and Lazelle Street.

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to German Village Garten Club to apply for permission to sell alcoholic beverages at GartenMarkt; and to declare an emergency. (\$0.00)

WHEREAS, the following special event will take place during 2018: German Village Garten Club for the GartenMarkt, May 11-12; 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 11-12, 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 German Village Garten Club 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 11-12, 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: 1145-2018

Drafting Date: 4/16/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to purchase advertising space in The Daily Reporter. The advertising space will be used to publish public notices of property owners issued a notice of violation for sidewalks.

Columbus City Code Chapter 905 establishes the responsibility of the property owner to, at their own expense, maintain and repair the sidewalk, shared use path, driveway approach, and curb located within the public right-of-way within or along their property. The purpose of this code is to protect the health, safety, and welfare of all persons in order to prevent and/or abate hazardous sidewalk conditions within the public right-of-way.

The Department of Public Service has investigated complaints about sidewalks submitted through the City's 311 system. An inspector has determined sidewalks are in violation of City Code and need to be repaired. The public notices will be posted in conjunction with a certified letter sent to the property address notifying the property owner of the violation and of their obligation to repair the sidewalk.

Searches in the System for Award Management System (Federal) and the Findings for Recovery list (State) produced no findings against The Daily Reporter.

2. CONTRACT COMPLIANCE

The contract compliance number for The Daily Reporter is CC004857 and expires 04/16/20.

3. FISCAL IMPACT:

Funds for this contract are budgeted and available within Fund 7766, the Street and Highway Improvement Non-Bond Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested so repairs can be made as soon as possible to eliminate existing unsafe conditions.

To authorize the Director of Public Service to purchase advertising space in the Daily Reporter for the purpose of issuing public notices of sidewalk violations; to authorize the expenditure of up to \$15,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$15,000.00)

WHEREAS, Columbus City Code Chapter 905 establishes property owners are responsible for maintaining and repairing the sidewalk, shared use path, driveway approach, and curb located within the public right-of-way within or along their property; and

WHEREAS, the Department of Public Service has investigated complaints about sidewalks submitted through the City's 311 system; and

WHEREAS, an inspector has determined sidewalks are in violation of City Code and need to be repaired; and

WHEREAS, it is necessary to issue public notices of the violations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the public notices should be posted so that repairs can be made in order to eliminate existing unsafe conditions, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to purchase advertising space in The Daily Reporter, 580 South High Street, Suite 316, Columbus, Ohio, 43215, up to the amount of \$15,000.00 or so much thereof as may be needed for the purpose of advertising public notices for the sidewalk notice of violation program.

SECTION 2. That the expenditure of \$15,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105-100089 (Pedestrian Safety Improvement - Sidewalk NOV), 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: 1147-2018

Drafting Date: 4/16/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV17-083

APPLICANT: Gallas Zadeh Development, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The majority of the site is comprised of six parcels developed with mixed-commercial uses and a single-unit dwelling, and the remainder of the site is one

undeveloped parcel, all zoned in the ARLD, Residential District. In Subarea A, the applicant is seeking to construct a three-story mixed-used building and to renovate an existing single-story building for a restaurant use. In Subarea B, the applicant is seeking to construct a two-unit dwelling. A Council variance is necessary because there is no zoning district that allows the proposed development without the need for variances. Variances for building height, landscaping and screening, parking setback, minimum numbers of required parking and loading spaces, vision clearance, lot width and area district requirements, basis of computing area, building lines, maximum and minimum side yards, and rear yard are included in the request. While the *Near East Area Plan* (2005) does not include a specific land use recommendation for this location, it does recommend that housing types and density should be consistent with the those found in the surrounding area. The Plan also recognizes that parking needs should be balanced with the goal of preserving the character of the neighborhood and creating a pedestrian-friendly environment. The development would be located in a dense neighborhood accessible by foot, bicycle, and bus, which has ample on-street parking. The Department of Public Service has determined that the request to reduce the number of parking spaces in Subarea A from 157 required to 24 provided is supportable, as the proposal would provide non-residential uses that can be walkable for many residents of the neighborhood. Staff's support of this request is also conditioned on the applicant rezoning the site to an appropriate zoning district and seeking applicable variances within one year of the effective date of this ordinance.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3309.14, Height districts; 3312.21(A)(2),(D)(1), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3312.53(B), Minimum number of loading spaces required; 3321.05(A)(1),(B)(1), and (B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15(C), Basis of computing area; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1117 OAK STREET (43205)**, to allow a mixed-use development with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV17-083).

WHEREAS, by application # CV17-083, the owner of property at **1117 OAK STREET (43205)**, is requesting a Council Variance to allow a mixed-use development with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits commercial uses and two-unit dwellings on parcels that do not meet the platting and area district exception criteria contained in Section 3333.055 in the ARLD, Apartment Residential District, while the applicant proposes a mixed-use building comprised of 22 apartment units, 4,733± square feet of retail uses, 2,200± square feet of eating and drinking establishment uses, and a 980± square feet seasonal patio, along with a building comprised of 5,624± square feet eating and drinking establishment uses on Subarea A, and a two-unit dwelling on Subarea B; and

WHEREAS, Section 3309.14, Height districts, requires that within a 35-foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes a mixed-use development with an approximate height of 40 feet on Subarea A; and

WHEREAS, Sections 3312.21(A)(2),(D)(1), Landscaping and screening, requires that interior parking lot trees shall be planted in landscaped islands or peninsulas containing a minimum soil area of 145 square feet per tree, and requires that screening be provided for parking lots located within 80 feet of residentially zoned property within a landscaped area at least 4 feet in width, while the applicant proposes to reduce the minimum soil area to 98 square feet and the radius to 2.7 feet for one parking lot tree, to reduce a landscaping island with two interior parking lot trees to a minimum soil area of 175 square feet (87.5 square feet per tree), to reduce the east landscaping setback to 1.5 feet, and to permit reduced parking lot screening three feet in height on Subarea A; and

WHEREAS, Section 3312.27(3), Parking setback line, requires the parking setback line to be ten feet, while the applicant proposes a setback of 5.6 feet along Oak Street on Subarea A; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 157 parking spaces for 22 apartment units, 6,933 square feet of commercial space (including retail, office or restaurant uses), 5,624 square feet of restaurant uses, and a 980 square feet seasonal patio, while applicant proposes to provide 24 parking spaces on Subarea A; and

WHEREAS, Section 3312.53(B), Minimum number of loading spaces required, requires a minimum of one loading space, while the applicant proposes zero loading spaces on Subarea A; and

WHEREAS, Sections 3321.05(A)(1),(B)(1), and (B)(2), Vision clearance, requires clear vision triangles of 10 feet at the intersection of a driveway and the street right-of-way, 10 feet at the intersection of a street and alley, and 30 feet at the intersection of two streets, while the applicant proposes on Subarea A to reduce the clear vision triangle at the intersection of South Ohio Avenue and Oak Street to 0 feet, the clear vision triangle at the intersection of the parking lot driveway and Oak Street to 5 feet, and the clear vision triangle at the southwest corner of Subarea A and Elliott Alley to 5 feet: and to reduce the clear vision triangle at the northwest corner of Subarea B and Elliott Alley to 6 feet; and

WHEREAS, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of three trees for 22 units on Subarea A, while the applicant proposes zero trees; and

WHEREAS, Section 3333.09, Area requirements, requires that no building shall be erected or altered on a lot with a width of less than 50 feet, while the applicant proposes to maintain lot a width of 45± feet on Subarea B; and

WHEREAS, Section 3333.11, ARLD area district requirements, requires 2,500 square feet per dwelling unit on interior lots, while the applicant proposes 1,980± square feet per dwelling unit on Subarea A and 1,263± square feet per dwelling unit on Subarea B; and

WHEREAS, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes an increased maximum lot coverage of 60 percent on Subarea A and 72 percent on Subarea B; and

WHEREAS, Section 3333.18(D), Building lines, requires a building line of no less than 10 feet along Oak Street and South Ohio Avenue, while the applicant proposes reduced building lines of 2 feet along Oak Street and zero feet along South Ohio Avenue on Subarea A, and 4 feet along South Ohio Avenue on Subarea B; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20% of the width of the lot, while the applicant proposes a maximum side yard of 2± feet on Subarea A where 16 feet is required; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes to reduce the minimum side yard to zero feet on the south side of Subarea A, and to four feet on the north side of Subarea B; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard on Subarea B; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow a mixed-use development will provide non-residential uses that can be walkable for many residents of the neighborhood that is consistent with the housing types and densities found in the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed new uses; 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 **1117 OAK STREET (43205)**, in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3309.14, Height districts; 3312.21(A)(2),(D)(1), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3312.53(B), Minimum number of loading spaces required; 3321.05(A)(1),(B)(1), and (B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.09, Area requirements; 3333.11, ARLD area district requirements; 3333.15(C), Basis of computing area; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1117 OAK STREET (43205)**, insofar as said sections prohibit a mixed-use development on Subarea A and a two-unit dwelling on Subarea B in the ARLD, Apartment Residential District, with an increased building height from 35 feet to 40 feet on Subarea A; reduced minimum soil area from 145 square feet to 98 square feet for one tree and 87.5 square feet for two trees, reduced screening height from four feet to three feet, and reduced landscaping radius from 4 feet to 2.7 feet for one tree and 1.5 feet for two trees in Subarea A; a parking setback reduction from 10 feet to 5.6 feet on Subarea A; a reduction in the required minimum number of parking spaces from 157 to 24 spaces on Subarea A; a loading space reduction from one to zero loading spaces on Subarea A; a reduced clear vision

triangle at the intersection of South Ohio Avenue and Oak Street from 30 feet to 0 feet on Subarea A, reduced clear vision triangles at the intersection of the parking lot driveway and Oak Street from 10 feet to 5 feet, and at the southwest corner of Subarea A and Elliott Alley from 10 feet to 5 feet; a reduced clear vision triangle at the northwest corner of Subarea B and Elliott Alley from 10 feet to 6 feet; a reduction in shade trees planted on Subarea A from three to zero; reduced lot width from 50 feet to 45± feet on Subarea B; reduced lot area per dwelling unit of 1,980± square feet on Subarea A and 1,263± square feet on Subarea B; an increased maximum lot coverage from 50% to 60% on Subarea A and to 72% on Subarea B; reduced building lines from 10 feet to 2 feet along Oak Street, and to 0 feet along South Ohio Avenue on Subarea A and to 4 feet along South Ohio Avenue on Subarea B; a reduced maximum side yard from 16 feet to 2 feet on Subarea A; a reduced minimum side yard from 5 feet to zero feet on the south side of Subarea A, and to 4 feet on the north side of Subarea B; and a reduced rear yard from 25 percent to zero percent on Subarea B; said property being more particularly described as follows:

1117 OAK STREET (43205), being 0.65± acres located at the northeast and northwest corners of Elliot Street and Oak Street, and being more particularly described as follows:

SUBAREA A
0.59+/- Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Township 5, Range 22, Refugee Lands and being 0.59+/- acres, said 0.59+/- acres being all of Lots 215 through 219, inclusive, of the Hoffman & McGrew's Second Addition of record in Plat Book 2, Page 200, said 0.59+/- acres also being Parcel II, Parcel III, Parcel IV, Parcel V and Parcel VI as described in the deed to S&S Meat Purveyors, Inc. of record in Official Record 22198, Page 113 and Parcel VII as described in the deed to Oak Grocery, LLC of record in Instrument No. 200604210075201, more particularly described as follows;

Beginning at the northwesterly corner of said Lot 219, said corner also being the northwesterly corner of said Parcel VII and the intersection of the easterly right-of-way line of Ohio Avenue (60') and the southerly right-of-way line of Oak Street (50');

Thence S 86° 44' 05" E, with the northerly lines of said Lots 219, 218, 217, 216 and 215, with the northerly lines of said Parcel VII, Parcel V, Parcel IV, Parcel III and Parcel II and with the southerly right-of-way line of Oak Street (50'), 186.65 feet +/- to the northeasterly corner of said Lot 215 and Parcel II, said corner also being the northwesterly corner of Lot 214 of said subdivision;

Thence S 03° 45' 07" W, with the easterly line of said Lot 215 and Parcel II and with the westerly line of said Lot 214, 137.00 feet +/- to the southeasterly corner of said Lot 215 and Parcel II, the southwesterly corner of said Lot 214 and in the northerly line of a 16' Alley as dedicated upon said record plat;

Thence N 86° 44' 05" W, with the southerly lines of said Lots 215 through 219, inclusive, with the southerly lines of said Parcel II, Parcel III, Parcel IV and Parcel VI and with the northerly line of said 16' Alley, 186.65 feet +/- to the southwesterly corner of said Lot 219 and said Parcel VI, said corner also being the intersection of the northerly right-of-way line of said 16' Alley and the easterly right-of-way line of said Ohio Avenue (60');

Thence N 03° 45' 07" E, with the westerly line of said Lot 219, the westerly line of said Parcel VI, the westerly line of said Parcel VII and the easterly right-of-way line of said Ohio Avenue (60'), 137.00 feet +/- to the True Point of Beginning and containing 0.59+/- acre more or less.

The above description was prepared by Advanced Civil Design Inc. on 12/21/2017 and is based on existing County Auditor records, County Recorder records and Franklin County GIS.

All references used in this description can be found at the Recorder's Office Franklin County Ohio.

SUBAREA B

0.06+/- Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Township 5, Range 22, Refugee Lands and being 0.06+/- acres, said 0.06+/- acres being part of Lots 190 and 191, of the Hoffman & McGrew's Second Addition of record in Plat Book 2, Page 200, said 0.06+/- acres also being all of Parcel I as described in the deed to S&S Meat Purveyors, Inc. of record in Official Record 22198, Page 113 and more particularly described as follows;

Beginning at the northwesterly corner of said Lot 190, said corner also being the northwesterly corner of said Parcel I and the intersection of the easterly right-of-way line of Ohio Avenue (60') and the northerly right-of-way line of a 16' Alley as dedicated upon said record plat;

Thence S 86° 44' 05" E, with the northerly line of said Lots 190, partially with the northerly line of said Lot 191, with the northerly line of said Parcel I and with the southerly right-of-way line of said 16' Alley, 56.00 feet +/- to the northeasterly corner of said Parcel I;

Thence S 03° 45' 07" W, with the easterly line of said Parcel I and across said Lot 191, 45.00 feet +/- to the southeasterly corner of said Parcel I;

Thence N 86° 44' 05" W, with the southerly line of said Parcel I and across said Lots 191 and 190, 56.00 feet +/- to the southwesterly corner of said Parcel I, said corner also being in the easterly right-of-way line of said Ohio Avenue (60');

Thence N 03° 45' 07" E, with the westerly line of said Parcel I and the easterly right-of-way line of said Ohio Avenue (60'), 45.00 feet +/- to the True Point of Beginning and containing 0.06+/- acre more or less.

The above description was prepared by Advanced Civil Design Inc. on 12/21/2017 and is based on existing County Auditor records, County Recorder records and Franklin County GIS.

All references used in this description can be found at the Recorder's Office Franklin County Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development as shown on the submitted site plan, or those uses permitted in the ARLD, Apartment Residential District. The proposed square footage of uses and number of units on Subarea A may change subject to the minimum number of required parking spaces not exceeding 157 and the number of provided spaces totaling 24.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**ZONING VARIANCE PLAN FOR THE GEMMA**," dated March 22, 2018 and signed by Dave Perry, Agent for the Applicant, and Donald Plank, 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

plans shall be subject to review and approval by the Director of the Department 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 Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance is further conditioned on the applicant or owner filing an application to rezone this property to an appropriate zoning district along with a concurrent Council variance (if applicable) for reduced development standards within one year of the effective date of 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: 1148-2018

Drafting Date: 4/16/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Traffic Control Sign Sheeting with 3M Company and Osburn Associates Inc. The Division of Traffic Management is the primary user for traffic control sign sheeting. Reflective and Retroreflective sheeting are used for City truck, trailer, and emergency vehicle graphics and also traffic control devices. The term of the proposed option contracts would be approximately three (3) years, expiring July 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 8, 2018.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ007943). Four (4) bids were received.

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

3M Company, CC# 007815 expires 2/28/2020, All Items; \$1.00

Osburn Associates Inc., CC# 004635 expires 3/8/2020, Items# 1,3,4,6 & 28; \$1.00

Total Estimated Annual Expenditure: \$90,000.00, Division of Traffic Management as the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance as the current contract will expire 5/31/18. With a new contract in place, Traffic Management will be able to continue to procure the necessary reflective sheeting material to create safety graphics on equipment and vehicles.

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

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

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Traffic Control Sign Sheeting materials with 3M Company and Osburn Associates Inc.; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Traffic Control Sign Sheeting UTCs will provide for the purchase of various types of reflective and retroreflective raw materials to create graphics for traffic control; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 8, 2018 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase Traffic Control Sign Sheeting materials 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 Traffic Control Sign Sheeting in accordance with Request for Quotation RFQ007943 for a term of approximately three (3) years, expiring July 31, 2021, with the option to renew for one (1) additional year, as follows:

3M Company, All items; \$1.00

Osburn Associates Inc., Items# 1,3,4,6 & 28; \$1.00

SECTION 2. That the expenditure of \$2.00 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: 1151-2018

Drafting Date: 4/16/2018

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 1061 Geers Ave. (010-080839) to 723 Properties, LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1061 Geers 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 723 Properties, LLC:

PARCEL NUMBER: 010-080839
ADDRESS: 1061 Geers Ave., Columbus, Ohio 43206

PRICE: \$4,000.00, 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: 1152-2018

Drafting Date: 4/16/2018

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 656-658 E Jenkins Ave. (010-035605) to Scott McIntosh, who will rehabilitate the existing two-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 (656-658 E Jenkins 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 McIntosh:

PARCEL NUMBER: 010-035605
ADDRESS: 656-658 E Jenkins Ave., Columbus, Ohio 43207
PRICE: \$13,000.00, plus a \$150.00 processing fee
USE: Two-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: 1153-2018

Drafting Date: 4/16/2018

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Council Variance Application: CV18-011

APPLICANT: Catherine Odom; 3490 Liv-Moor Drive; Columbus, OH 43227.

PROPOSED USE: Non-accessory child day care center within a religious facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of 15 parcels zoned SR, Suburban Residential and developed with a religious facility. The applicant proposes a child day care center within the religious facility. A Council variance is required because the proposed child day care center is considered to be a non-accessory use because it will not be operated by the religious facility. The SR district only permits child day care centers as accessory uses to religious facility uses. The site is within the boundaries of the *Livingston East Area Plan* (2009), which recommends institutional land uses at this location. Staff supports the requested variance because the proposed day care center is consistent with the Plan's institutional use recommendation and does not add incompatible uses to the neighborhood.

To grant a Variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at **3330 SCOTTWOOD ROAD (43227)**, to permit a non-accessory child day care facility in the SR, Suburban Residential District (Council Variance # CV18-011).

WHEREAS, by application # CV18-011, the owner of the property at **3330 SCOTTWOOD ROAD (43227)**, is requesting a Council Variance to permit a non-accessory child day care facility in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR suburban residential district, permits child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a non-accessory child day care center within a religious facility; and

WHEREAS, City Departments recommend approval because the proposed child day care center is consistent with the institutional land use recommendation of the *Livingston East Area Plan* and will not add incompatible uses to the neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **3330 SCOTTWOOD ROAD (43227)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes, is hereby granted for the property located at **3330 SCOTTWOOD ROAD (43227)**, insofar as said section prohibits a child day care center when not an accessory use to a religious facility in the SR, Suburban Residential District; said property being more particularly described as follows:

3330 SCOTTWOOD ROAD (43227), being 2.58± acres located at the northeast corner of Scottwood and Barnett Roads, and being more particularly described as follows:

Parcel 1:

Situated in the City of Columbus, County of Franklin, and State of Ohio:

Being Lots 92 through 109, inclusive of LIV-MOOR HEIGHTS NO. 3, and that tract shown on the plat of said Liv-Moor Heights No. 3 as Liv-Moor Drive, which tract is more fully described as being that part of Liv-Moor Drive from the North Line of Scottwood Road to the Northern Terminus of said Liv-Moor Drive, said part of Liv-Moor Drive having been vacated by action of the council of the City of Columbus in Ordinance No. 777-57, which ordinance was passed and approved June 3, 1957, as said Lots and said Tract are numbered and delineated upon the recorded plat thereof, of record in Plat Book 28, Pages 36 and 37, Recorder's Office, Franklin County, Ohio.

H-130-CC

ALL OF (010) 107345, 107346, 107347, 107348, 107349, 107350, 107351, 107352, 107353, 107354, 107355, 107356 107357, 107358, 107359.

Commonly known as: 3330 Scottwood Rd. Cols OH 43227.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a non-accessory child day care center, or those uses permitted in the SR, Suburban Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1154-2018

Drafting Date: 4/16/2018

Current Status: Passed

Need: This ordinance seeks to authorize the Executive Director of the Civil Service Commission to modify and increase the maximum authorized expenditure in the contract with Association for Psychotherapy, Inc. for psychological screening of safety recruits for upcoming classes at the Police and Fire Academies. This modification is required in order to add funds for academy classes planned for this year. Funding is typically added each year. The contract’s requirements cannot be awarded through other procurement processes since this is a professional services contract that has already been awarded through the regular Request for Proposals process. The costs for the services provided in this contract have not increased since the initial contract was approved.

Bid Information: In 2017, the City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and sent the RFP to organizations registered with the City’s Vendor Services website. Proposals were accepted through May 8, 2017. Six proposals were received. None of the companies had MBE or FBE certification with the City at the time of the proposal submission. An evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord.1600 -2017). The selected firm has since become a certified FBE with the Office of Diversity and Inclusion.

Emergency Designation: Emergency legislation is requested in order to continue scheduling for Police and Fire applicants for summer Academy classes.

Contract Compliance Number: 311441549, expires 3/7/2019.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission’s general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$66,250.00 from the General Fund; and to declare an emergency. (\$66,250.00)

WHEREAS, in 2017, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

WHEREAS, the Civil Service Commission awarded the contract to Association for Psychotherapy, Inc.;

WHEREAS it is necessary to modify and increase the contract with Association for Psychotherapy, Inc. in order to continue scheduling public safety recruits in preparation for upcoming academy classes;

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to modify and increase the contract with the Association for Psychotherapy, Inc. in order to continue scheduling police and fire recruits in preparation for summer academy classes, 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 Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety’s entry-level sworn

positions.

SECTION 2. That the expenditure of \$66,250.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1155-2018

Drafting Date: 4/16/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Need: The Civil Service Commission needs to modify the contract and increase the maximum authorized expenditure in the contract with the Ohio State University for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police and Fire Academy classes. This modification is required in order to add funds for upcoming academy classes. Funding is typically added yearly or prior to each academy class. In addition, this modification includes a 2.4% increase in costs, from \$492 to \$504 per person, in accordance with the initial contract. Increases are due to the cost of administering the medical testing required by state law for new police and fire employees. The contract's requirements cannot be awarded through other procurement processes since this is a professional services contract that has already been awarded through the regular Request for Proposals process.

Bid Information: In 2016, the City of Columbus Civil Service Commission published a Request for Proposals (RFP 03283) for these services and sent the RFP to organizations registered with the City's Vendor Services website. Proposals were accepted through December 21, 2016 and two proposals were received by the deadline. Neither organization had an MBE/FBE certification at the time of the proposal submission, although one is a government entity. An evaluation committee reviewed these proposals and the Executive Director selected The Ohio State University (Ordinance 0298-2017).

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for the Department of Public Safety to continue to schedule police and fire candidates for the upcoming recruit classes.

Contract Compliance Number: 31-6025986, governmental agency, no expiration date.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's 2018 general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$110,000.00 from the General Fund; and to declare an emergency (\$110,000.00).

WHEREAS, the City of Columbus Civil Service Commission accepted proposals from qualified companies for

medical services; and

WHEREAS, the Civil Service Commission awarded the contract to The Ohio State University; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to modify and increase the contract with Ohio State University in order to continue scheduling public safety recruits in preparation for upcoming academy classes, 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 Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$110,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1157-2018

Drafting Date: 4/17/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc., hereinafter “Daimler”, relative to the Downtown Streetscape - 80 East Rich Street project.

The aforementioned project will result in the redevelopment of the last parcel of the former City Center site at the southwest corner of Third and Rich streets into a mixed-use development that will include residential, retail, and commercial office space. As part of that effort, Daimler will: install a curb extension at the northwest corner of Third and Rich streets; reconstruct the on-street parking and drop-off area on Rich Street; and replace sidewalks and install granite curb, raised landscaping beds, street lighting, and street trees on the west side of Third Street and north side of Rich Street.

The City has agreed to reimburse Daimler up to \$600,000.00 for eligible costs incurred during the completion of said streetscape improvements.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Daimler is CC004651, which expires April 25, 2020.

3. FISCAL IMPACT

Funding in the amount of \$600,000.00 is available for this project in the Streets and Highways Bond Fund, Fund 7704. A transfer of cash is necessary to establish funding in the proper project.

To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc.; to authorize the expenditure of up to \$600,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$600,000.00)

WHEREAS, Daimler Group, Inc. (“Daimler”) is administering the Downtown Streetscape - 80 East Rich Street project, which will result in the redevelopment of the last parcel of the former City Center site at the southwest corner of Third and Rich streets into a mixed-use development that will include residential, retail, and commercial office space; and

WHEREAS, as part of that effort, Daimler will: install a curb extension at the northwest corner of Third and Rich streets; reconstruct the on-street parking and drop-off area on Rich Street; and replace sidewalks and install granite curb, raised landscaping beds, street lighting, and street trees on the west side of Third Street and north side of Rich Street; and

WHEREAS, the City had agreed to reimburse Daimler up to \$600,000.00 for eligible costs incurred during the completion of said streetscape improvements; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler for that purpose; and

WHEREAS, a transfer of cash and appropriation is necessary to align funds within the proper 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 said Construction Guaranteed Maximum Reimbursement Agreement and the expenditure of such funds as may be necessary to support the completion of the aforesaid project in order to maintain the project schedule and 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 the transfer of appropriation in the amount of \$114,948.14 is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 4401 (Development Administration), Project P530801-100000 (Downtown Streetscape Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530801-100000 (Downtown Streetscape Improvements), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$600,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530801-100000 (Downtown Streetscape Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530801-100016 (Downtown Streetscape - 80 East Rich Street), Object Class 06 (Capital Outlay).

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Daimler Group, Inc., whose address is 1533 Lake Shore Drive Columbus, Ohio, 43204, for the streetscape improvements; and

SECTION 4. That the expenditure of \$600,000.00, 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 P530801-100016 (Downtown Streetscape - 80 East Rich Street), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1165-2018

Drafting Date: 4/17/2018

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: ~~Z16-050~~ Z17-050

APPLICANT: Timothy Y. Lai; 401 West Town Street; Columbus, OH 43215; and City of Columbus; c/o John Turner; 845 Parsons Avenue; Columbus, OH 43206.

PROPOSED USE: Mixed-use commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 8, 2018.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels and a portion of another, one developed with a multi-story building, with the remaining currently vacant. The requested CPD, Commercial Planned Development District, would permit mixed uses within the existing building as well as a parking lot addition on the site. The CPD text includes commitments to C-3, Commercial

District uses and development standards, planning overlay standards, and access, parking, landscaping, building design, graphics, and site plan commitments. The request also includes variances to reduce parking from forty required spaces to fourteen spaces, increase building height to 65 feet, and reduce parking setbacks, landscaping, and screening requirements. The site is located within the boundaries of the *Near East Area Plan* (2005), which recommends high density residential and mixed-use development at this location. Staff finds this proposal compatible with the recommendations of the *Near East Area Plan* for mixed-used development as it is consistent with the development pattern along this portion the Long Street corridor.

To rezone **879 EAST LONG STREET (43203)**, being 0.28± acres located at the southeast corner of East Long Street and Australia Alley, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z17-050).

WHEREAS, application # Z17-050 is on file with the Department of Building and Zoning Services requesting rezoning of 0.28± acres from R-2F, Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit an appropriate adaptive re-use of an original contributing building, is compatible with the recommendations of the Near East Area Plan for mixed-used development, and is consistent with the development pattern along this portion of the Long Street corridor; now, therefore:

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

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

879 EAST LONG STREET (43203), being 0.28± acres located at the southeast corner of East Long Street and Australia Alley, and being more particularly described as follows:

Parcel 1 number: 010-052142

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Being Lot Number One Hundred Twenty-six (126) of MITCHELL AND WATSON'S EAST GROVE ADDITION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 172, Recorder's Office, Franklin County, Ohio.

Parcel 2 number: 010-050498

Situated in the City of Columbus, County of Franklin, State of Ohio:

Being Lot Number Thirty-Three (33) of JOHH W. BAKER'S AUSTRALIA ADDITION to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office Franklin County, Ohio

Parcel 3 number: part of 010-023680

Situated in the City of Columbus, County of Franklin, State of Ohio:

Being part of Lot Number Thirty-Two (32) of JOHH W. BAKER'S AUSTRALIA ADDITION to said City, excluding 70' of the northernmost portion thereof, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 59, Recorder's Office Franklin County, Ohio

To Rezone From: R-2F, Residential District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of sixty (60) 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, "**SITE PLAN,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" all signed by Timothy Lai, Applicant, and dated April 19, 2018, and the text reading as follows:

Commercial Planned Development Text

Existing district: R-2F, Residential District

Proposed district: CPD, Commercial Planned Development District

Property Addresses: 879 E. Long Street, Columbus Ohio 43203 & 107 N. Seventeenth Street, Columbus Ohio 43203

Owners: Timothy Yu Fung Lai & City of Columbus

Applicant: Timothy Yu Fung Lai

Date of Text: 4/19/2018

Application number: Z17-050

Introduction:

The subject site is comprised of two (2) separate parcels located at the southeast corner of E. Long Street and Australia Alley and west side of Seventeenth Avenue. One parcel (parcel no. 010-052142-00), on E. Long Street, is zoned R2F and the second parcel, on N. Seventeenth Street, (parcel no. 010-050498-00) is also zoned R2F. The combined acreage is approximately 0.27 acre. The applicant proposes to combine the two parcels and redevelop The Edna building on 879 E. Long Street, which has stood on parcel one since 1905 and left vacant since 1980s, into a mixed-use property with first floor restaurant and second and third floors offices. The lot on N. Seventeenth Street is proposed to become a parking lot to provide a total of 14 spaces for The Edna's tenants and customers' use. The applicant's architectural firm, Tim Lai Architect, will occupy the entire second floor. The third floor will also be used as offices and a community space.

The rezoning request is to restore The Edna's original use as a mixed-use since its inception in 1905. The Site Plan, dated 4-19-2018 and referenced in this text, depicts the proposed site development.

1. Permitted Uses: All uses permitted in Section 3355.03, C-3. Those uses also include dwellings above parking garage and parking lots, Section 3355.05.

2. Development Standards: Except as specified herein, the applicable development standards of the Planning Overlay, Chapter 3372, Off-street parking, Chapter 3312.49 and General site development standards, Chapters 3321 and 3355 of the Columbus City Code shall apply.

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

1. The proposed parking lot is solely used as accessory parking for all permitted uses at The Edna building.
2. Access to and from the site including access to each parcel shall be provided via the city-owned lot on N. Seventeenth Street.
3. The applicant will provide access to The Edna building through a back entry facing the parking lot. There is an existing sidewalk on E. Long Street frontage, which shall remain.

B. Buffering, landing, Open space and /or screening commitments

Two new trees will be planted on Australia Alley. The two existing trees on N. Seventeenth Street will remain.

C. Building design and exterior treatment commitments:

N/A

D. Dumpster, Lighting, Outdoor Display Area and /or Environmental Commitments

New parking lot light poles with a maximum height of 14' will be provided as needed.

E. Graphics and signage commitments:

1. Any signage and graphics shall conform to the City of Columbus Graphic Code as it applies to the CPD District. Any variance of the sign requirements will be submitted to the City of Columbus Graphics Commission.
2. The existing sign, THE EDNA, on the parapet of the building will remain.

F. Miscellaneous

1. Variances Requested:

- a. Section 3309.14: Allow a maximum building height to be 65 feet.
- b. Section 3312.25: Allow maneuvering and parking spaces to cross parcel lines.
- c. Section 3312.27: Reduce parking setback line from 10' to 0' on east, south and west sides of the proposed parking lot.
- d. Section 3312.49 & 3372.609: Reduce parking requirements from 40 to 14 spaces. The breakdown is: first floor, restaurant use, reduce from 30 to 10 spaces; second and third floor, office use, reduce from 10 to 4 spaces.

e. Section 3372.604: Reduce parking lot setback on N Seventeenth Street from 5' to 0'.

f. Section 3372.607 & 3312.21(D): No planting or fence as parking screening element will be provided on all sides, north, south, east and west. No parking screen facing N Seventeenth Street will be provided.

g. 3312.21 One of the new trees on Australia Alley will be planted on the patio (instead of an island). 4 feet radius, 145 square feet soil requirement will be maintained.

2. 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.

G. CPD Criteria:

NATURAL ENVIRONMENT.

This property will be redeveloped a mixed-use permitted under Section 3355.03, C-3, 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 R2F, Residential District. The current site condition reflects a grass covered lawn at the back, with a 3-story brick structure located in the front facing E Long Street.

TRANSPORTATION AND CIRCULATION.

There will be vehicular access to the site via an existing city parking lot Seventeenth Street. No modification of curb cut from right of way 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 and multi-family development zoned Residential, R2F

East: Multi-family development zoned Residential, R2F

South: 30- Unit multi-family apartment development zoned Residential, R2F

West: Variance permitted mixed-use commercial development zoned Residential, R2F

VIEW AND VISIBILITY.

The site is visible along the E Long Street and Australia Alley. The proposed development will not with any great significance, alter the existing aesthetic of the 3-story brick building

PROPOSED DEVELOPMENT.

The proposed development is rehabilitation of a vacant 3-story brick building on E Long Street with parking on the south side behind the building, appropriate along this portion of the E Long Street urban 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.

Legislation Number: 1166-2018

Drafting Date: 4/17/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the City Auditor to create an Agency Fund and transfer cash from the General Fund for the Department of Public Safety, Division of Support Services. Currently, the Division of Support Services deposits excess funds for false alarms into the General Fund, labelling it as escrow. The division then draws off of that escrow from the customer’s account to pay any false alarms and/or applications. In order for it to be tracked and dispersed more effectively, an agency fund needs to be established. This will allow the division to better track, apply, and disburse payments within the false alarm system. After approximately 180 days from deposit into the escrow account, the remaining escrow amount will be refunded back to the customers.

Emergency action is requested to ensure that the Agency Fund can be created and cash moved to better serve the Department of Public Safety.

FISCAL IMPACT: This ordinance authorizes the transfer of cash from the General Fund to the new Agency Fund of up to \$12,493.00. It is undetermined as of this time the amount each year that will be received.

To authorize the City Auditor to create a new Agency Fund and to transfer cash from the General Fund to the new Agency Fund, for the Department of Public Safety, Division of Support Services, and to declare an emergency (\$12,493.00).

WHEREAS, it is necessary to authorize the City Auditor to create an Agency Fund for the Department of

Public Safety, Division of Support Services; and

WHEREAS, it is necessary to authorize the transfer of cash between the General Fund and the new Agency Fund; and

WHEREAS, this creation and transfer of cash will allow the division to better track, apply, and disburse payments to accounts within the false alarm system; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to create an Agency Fund and transfer cash between the General Fund and said fund to facilitate the tracking, application, and disbursement of payments from the escrow account to customers' false alarm accounts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

SECTION 1. That the City Auditor is authorized to create an Agency Fund for the Division of Support Services and transfer cash of \$12,493.00 from the General Fund to said fund.

SECTION 2. That the monies authorized in Section 1 shall be paid upon order of the Director of Public Safety and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the City Auditor is authorized to transfer funds deposited into the general fund for this purpose into said fund upon request of the Division of Support Services.

SECTION 4. 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 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: 1168-2018

Drafting Date: 4/17/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a consulting agreement with PFM Consulting Group, LLC for an operational review of various City operations. The purpose of the review is to identify opportunities for the City to deliver high-quality, cost-effective services for Columbus residents through internal realignment and intradepartmental efficiencies, intragovernmental efficiencies, and

public-private partnerships. Ordinance 3296-2017, passed December 14, 2017, authorized the expenditure of up to \$750,000 for this purpose.

RFQ006764 was published on September 27, 2017, and opened on October 12, 2017. Nine firms responded with proposals. A committee of three persons evaluated the proposals and selected three finalists. Presentations with the finalists were held on November 15, 2017. Negotiations with PFM Consulting Group, LLC were conducted and were recently finalized.

PFM Consulting Group, LLC, CC#81-1642478

Fiscal Impact: This legislation authorizes an expenditure of up to \$750,000.00 with PFM Consulting Group, LLC for an operational review of City operations. Funding for this contract is available from previously established Auditor's Certificate ACPO002639 that was established pursuant to Ordinance 3296-2017.

To authorize the Director of Finance and Management to enter into a consulting agreement with PFM Consulting Group, LLC for a review of various City operations; to authorize the expenditure of up to \$750,000.00 from previously established Auditor's Certificate ACPO002639; and to declare an emergency. (\$750,000.00)

WHEREAS, the Department of Finance and Management has solicited Requests for Proposals via RFQ006764 for consulting services related to an operations review of City departments; and

WHEREAS, the purpose of the operations review will be to identify opportunities to deliver high-quality, cost-effective services for Columbus residents; and

WHEREAS, an RFP evaluation committee was formed with representatives from various City Departments; and

WHEREAS, nine proposals for a review of City operations were received on October 12, 2017; and

WHEREAS, the top three (3) ranked firms were selected for presentations and the committee recommends that the City contract with PFM Consulting Group, LLC for the operational review.; and

WHEREAS, Ordinance 3296-2017 authorized the City Auditor to encumber \$750,000.00 via Auditor's Certificate ACPO002639 for consulting services related to an operations review of City departments; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a consulting agreement with PFM Consulting Group, LLC for a review of various City operations, to ensure that efficiencies can be identified and implemented as quickly as possible thereby preserving the public health, peace, property, safety and welfare;

NOW, THEREFORE

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a consulting agreement with PFM Consulting Group, LLC for a review of various City operations.

SECTION 2. That the expenditure of up to \$750,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized from previously established Auditor's Certificate ACPO002639.

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

Legislation Number: 1184-2018

Drafting Date: 4/18/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV18-005

APPLICANT: Hank Holdings, LTD.; c/o Jeffrey L. Brown; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a religious facility and parsonage on one lot zoned in the R-4, Residential District. The applicant is seeking to repurpose the existing religious facility into a mixed-use building containing four dwelling units and a 3,708± square foot coffee shop with a 330± square foot accessory patio. The existing parsonage will be repurposed into a two-unit dwelling. A Council variance is necessary because the R-4 district does not permit commercial uses. The request incorporates variances for existing conditions including vision clearance, supplemental parking requirements, maximum lot coverage, maximum floor area ratio (FAR), landscaped area and treatment, area district requirements, building lines, required yards, and side yard obstruction. While the *University District Plan* (2015) recommends “lower-intensity residential” land uses for this location, it does place priority on the preservation of existing contributing historical buildings. With the addition of buffering and screening along the southern portion of the proposed patio, access to on-street parking and public transportation, as well as the maintenance of existing on-site parking spaces, staff supports this request.

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B)(2), Vision clearance; 3325.705(A)(E), Supplemental Parking Requirements; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3325.809, Landscaped Area and Treatment; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.22(A)(1), Building lines on corner lots - Exceptions; 3332.25, Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1334 NEIL AVENUE (43201)**, to permit a building containing a four-unit dwelling and a 3,708± square foot coffee shop with a 330± square foot accessory patio, and a separate two-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV18-005).

WHEREAS, by application #CV18-005, the owner of the property at **1334 NEIL AVENUE (43201)**, is requesting a Variance to permit a building containing a four-unit dwelling and a 3,708± square foot coffee shop with a 330± square foot accessory patio, and a separate two-unit dwelling on the same lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, allows a maximum of four dwelling units in one building and does not permit commercial uses, while the applicant proposes to repurpose the existing religious facility (Building 1) into four dwelling units and a 3,708± square foot coffee shop with a 330± square foot accessory patio, and the existing parsonage (Building 2) into two dwelling units, as shown on the site plan; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a clear vision triangle of 30 feet from the corner at an intersection on each residential lot, while the applicant proposes to maintain the existing building which encroaches into the clear vision triangle at the intersection of Neil Avenue and West Sixth Avenue; and

WHEREAS, Section 3325.705(A)(E), Supplemental Parking Requirements, prohibits parking or maneuvering in any required side yard and states that each parking area shall be separated from any required yard or landscaped area by a continuous eight-inch curb or permanent barrier, while the applicant proposes to maintain a parking space in the required side yard of Building 2 without a curb or permanent barrier; and

WHEREAS, Section 3325.801, Maximum Lot Coverage, requires that a building including any rear or side porch or roofed stairs but excluding any balcony, walkway, deck, front porch, carport or garage, shall cover no more than 25 percent of the lot area, while the applicant proposes to maintain a lot coverage of 57 percent; and

WHEREAS, Section 3325.805, Maximum Floor Area Ratio (FAR), requires that the maximum total calculated floor area permitted on any lot shall be no greater than that determined by a 0.40 FAR, while the applicant proposes an increased FAR of 1.1; and

WHEREAS, Section 3325.809, Landscaped Area and Treatment, requires at least 10 percent of the lot area be planted and maintained with grass and/or other live vegetation and be located behind the most rear portion of the principle residential building, while the applicant proposes to maintain zero percent landscaped area; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a two-story two-unit dwelling be situated on a lot no less than 6,000 square feet in area, and that a four-unit dwelling on a corner lot contain 1,500 square feet per dwelling, totaling 12,000 square feet, while the applicant proposes a four-unit dwelling and a two-unit dwelling on a lot of 10,322 square feet; and

WHEREAS, Section 3332.21, Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lots or parcels, but in no case less than 23.1 feet, while the applicant proposes to maintain a building line of 22.3 feet along Neil Avenue; and

WHEREAS, Section 3332.22(A)(1), Building lines on corner lots - Exceptions, requires new construction on a corner property with a width of not over 65 feet and not under 40 feet to have a setback of at least 20 percent of the property width, in this case being equal to 12 feet along West Sixth Avenue, while the applicant proposes to maintain the existing building setbacks of 5 feet for Building 1 and 4 feet for Building 2 from West Sixth Avenue; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of each side yard to equal or exceed 20 percent of the width of the lot which equals 12 feet; while the applicant proposes to maintain a reduced maximum side yard of 5 feet for Building 1; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain reduced minimum side yards of zero feet for Building 1 along the southern property line and 4 feet for Building 2 along the north property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain no rear yard; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes to maintain pavement for parking and maneuvering in the side and rear yards of Building 2; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance, while not consistent with the land use as recommended by the *University District Plan*, does permit the repurposing of two existing contributing historical buildings into a mixed-use development that includes appropriate buffering and screening, and the maintenance of existing on-site parking spaces; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1334 NEIL AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B)(2), Vision clearance; 3325.705(A)(E), Supplemental Parking Requirements; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3325.809, Landscaped Area and Treatment; 3332.15, R-4 area district requirements; 3332.21, Building lines; 3332.22(A)(1), Building lines on corner lots - Exceptions; 3332.25, Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1334 NEIL AVENUE (43201)**, insofar as said sections prohibit a building containing a four-unit dwelling and a 3,708± square foot coffee shop with a 330± square foot accessory patio, and a separate two-unit dwelling on the same lot in the R-4, Residential District; with encroachment of the existing building into the clear vision triangle at the intersection of Neil and West Sixth Avenue; an existing parking space in the required yard

of Building 2 with no curb or permanent barrier; an increased maximum lot coverage from 25 percent to 57 percent; an increased FAR from 0.4 to 1.1; a decreased landscaped area from 10 percent to zero percent; a reduction in lot area from 12,000 square feet to 10,322 square feet; a reduced building line of 22.3 feet along Neil Avenue and reduced building lines of 5 feet and 4 feet for Building 1 and Building 2 respectively, along West Sixth Avenue; a reduced maximum side yard from 12 feet to 5 feet for Building 1; a reduced minimum side yard of zero feet along the south property line for Building 1 and of 4 feet along the north property line of Building 2; a reduced rear yard of zero percent; and to maintain obstruction of the required side and rear yards of Building 2 by pavement for parking and maneuvering; said property being more particularly described as follows:

1334 NEIL AVENUE (43201), being 0.24± acres located at the southeast corner of Neil Avenue and West Sixth 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:

Lot Number 284 and 22.5 feet off of the south side of Lot 283 in DENNISON PLACE ADDITION to the City of Columbus, County of Franklin and State of Ohio, as the same are designated and delineated on the recorded plat of said addition, of record in Franklin County, Plat record book 3, pages 13-14 & 15.

Parcel Number: 010-066677

Property known as: 1334 Neil Avenue, Columbus, Ohio 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a building containing a four-unit dwelling and a 3,708± square foot coffee shop with a 330± square foot accessory patio, and a separate two-unit dwelling on the same lot with reduced development standards in the R-4, Residential District. For clarification purposes, a coffee shop at this location means an establishment used primarily for the dispensing, or sale of coffee related beverages, for on and off-site consumption, and may include other food related items.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plans titled "**SITE COMPLIANCE PLAN PAGE 1 OF 3**" and "**SITE PLAN PAGE 2 OF 3,**" dated April 20, 2018 and signed by Jeffrey L. Brown, 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 plans shall be subject to review and approval by the Director of the Department 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 shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1188-2018

Drafting Date: 4/19/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Ordinance 0315-2010, approved by Columbus City Council, authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a one year contract, with six consecutive one year renewal options, with Huntington National Bank for the provisions of bank and credit card services.

This ordinance authorizes the Municipal Court Clerk to modify, and extend the existing contract with Huntington National Bank for an additional six (6) months for bank services. The additional time is needed to complete the bid process for bank services.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA003423, for bank and credit card services, in accordance with Columbus City Code. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Huntington National Bank achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Huntington National Bank.

The credit card services were later provided through another vendor; whereby, the transaction fees are deferred to the user, thus eliminating the credit card service fees.

Contracts:

Ordinance: 0315-2010; \$150,000.00; EL010042
Ordinance: 0386-2011; \$100,000.00; EL011509
Ordinance: 0388-2012; \$75,000.00; EL012577
Ordinance: 0423-2013; \$82,000.00; EL014037
Ordinance: 2531-2013; \$11,000.00; EL015295
Ordinance: 0305-2014; \$87,000.00; EL015510
Ordinance: 0889-2015; \$90,000.00; EL016848
Ordinance: 0591-2016; \$25,000.00; PO 011067
Ordinance: 0703-2017; \$2,500.00; PO060246
Ordinance: 1188-2018; \$0.00

Contract Compliance Number: 31-0966785

Expiration Date: 04/02/2020

DAX Vendor Number: 004526

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

Fiscal Impact: No additional funds are required.

Emergency: To maintain uninterrupted bank services for the Municipal Court Clerk's Office.

To authorize the Municipal Court Clerk to modify the contract with Huntington National Bank for bank services for the Municipal Court Clerk's Office; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify and extend the existing contract with

Huntington National Bank for an additional six (6) months for bank services for the Municipal Court Clerk's Office; and

WHEREAS, the additional time is needed to complete the bid process for bank services; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to modify and extend the contract with Huntington National Bank to continue the bank services without interruption thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Municipal Court Clerk is authorized to modify and extend the contract for an additional six (6) months with Huntington National Bank for the provision of bank services.

SECTION 2. That for the reasons stated in the preamble hereto, which are hereby made a part of 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: 1204-2018

Drafting Date: 4/20/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase plumbing supplies with Westwater Supply Corporation, and Worley Plumbing Supply, Inc. The Division of Facilities is the primary user. Other various City agencies use the plumbing supplies contracts for hardware, piping, valves, fixtures, and fittings daily to maintain sanitary facilities, drinking water, and boilers. The term of the proposed option contracts would be approximately two years, expiring April 30, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 22, 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. RFQ008323). Two bids were received.

The Purchasing Office is recommending award to the most responsive, responsible and best bidders as follows:

Westwater Supply Corporation, CC# CC006141 expires March 8, 2020, Categories 1 thru 4, \$1.00

Worley Plumbing Supply, Inc., CC# CC006099 expires March 5, 2020, Categories 1 thru 4, \$1.00

Total Estimated Annual Expenditure: Each City agency must set aside their own funding for expenditures.

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.

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

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for an estimated annual expenditure of \$750,000.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase plumbing supplies with Westwater Supply Corporation and Worley Plumbing Supply, Inc.; to authorize the expenditure of \$2.00, from the General Fund; and to declare an emergency. (\$2.00).

WHEREAS, the Plumbing Supplies UTC will provide for the purchase of hardware, piping, valves, fixtures, and fittings used to maintain sanitary facilities, drinking water, and boilers; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 22, 2018, and selected the most responsive, responsible and best bidders; 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 Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase plumbing supplies, 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 plumbing supplies in accordance with Request for Quotation RFQ008323 for a term of approximately two years, expiring April 30, 2020, with the option to renew for one (1) additional year, as follows:

Westwater Supply Corporation, Plumbing Supplies Categories 1 thru 4, \$1.00
Worley Plumbing Supply, Inc., Plumbing Supplies Categories 1 thru 4, \$1.00

SECTION 2. That the expenditure of \$2.00 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: 1206-2018

Drafting Date: 4/20/2018

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract through the City’s bid process with Shelly & Sands, Inc., for the Roadway - Nationwide Blvd and Hocking Street project and to provide payment for construction, construction administration and inspection services.

This contract includes reconstructing 1332 feet of Nationwide Boulevard from the Olentangy River to a point approximately 205 feet west of Fletcher Street, and resurfacing of Nationwide Boulevard from this point to Fletcher Street. Hocking Street will be reconstructed from W. Spring Street to Nationwide Boulevard. Drainage, traffic control, street lighting, and landscaping improvements will also be performed along these streets.

The estimated Notice to Proceed date is June 4, 2018. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 19, 2018, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	\$3,863,269.54	Columbus, OH	Majority
Complete General Construction	\$4,248,406.90	Columbus, OH	Majority
George J. Igel & Co., Inc.	\$4,437,919.51	Columbus, OH	Majority

Award is to be made to Shelly & Sands, Inc., as the lowest responsive and responsible and best bidder for their bid of \$3,863,269.54. The amount of construction administration and inspection services will be \$386,326.96. The total legislated amount is \$4,249,596.50.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc., is CC006043 and expires 3/1/20.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funds in the amount of \$1,699,838.60 are available for this project in Fund 7704, the Streets and Highways Bond Fund. Funds in the amount of \$2,549,757.90 are available for this project in Fund 7766, the Street and Highway Improvement NonBond Fund. A transfer of cash is necessary to align spending with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to prevent a delay in the construction schedule.

To authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund and within the Street and Highway Improvement NonBond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc., for the Roadway - Nationwide Blvd and Hocking Street project; to authorize

the expenditure of up to \$1,699,838.60 from the Streets and Highways Bond Fund for the project; to authorize the expenditure of up to \$2,549,757.90 from the Street and Highway Improvement NonBond Fund for the project; and to declare an emergency. (\$4,249,596.50)

WHEREAS, the Department of Public Service is engaged in the Roadway - Nationwide Blvd and Hocking Street project; and

WHEREAS, the work for this project includes reconstructing 1332 feet of Nationwide Boulevard from the Olentangy River to a point approximately 205 feet west of Fletcher Street, and resurfacing of Nationwide Boulevard from this point to Fletcher Street. Hocking Street will be reconstructed from W. Spring Street to Nationwide Boulevard. Drainage, traffic control, street lighting, and landscaping improvements will also be performed along these streets; and

WHEREAS, Shelly & Sands, Inc., will be awarded the contract for the Roadway - Nationwide Blvd and Hocking Street project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway - Nationwide Blvd and Hocking Street project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, and within Fund 7766, the Street and Highway Improvement NonBond Fund to establish sufficient cash in the proper project to pay for the work; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Shelly & Sands, Inc., to prevent a delay in the construction 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 the transfer of \$1,699,838.60, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project 590415-100015 (59-09 Economic & Community Development) in Object Class 06 (Capital Outlay), to Dept Div 5912 (Division of Design and Construction), Project P531005-100000 (Roadway - Nationwide Blvd and Hocking Street), Object Class 06 (Capital Outlay); and the transfer of \$2,549,757.90, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street and Highway Improvement Non Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P590415-100015 (59-09 Economic & Community Development), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P531005-100000 (Roadway - Nationwide Blvd and Hocking Street), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio, 43223, for the Roadway - Nationwide Blvd and Hocking Street project in the amount of up to \$3,863,269.54 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 \$386,326.96.

SECTION 3. That the expenditure of \$1,699,838.60, 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 P531005-100000 (Roadway - Nationwide Blvd and Hocking Street), in Object Class 06 (Capital Outlay); and the expenditure of \$2,549,757.90, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Non Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P531005-100000 (Roadway - Nationwide Blvd and Hocking Street), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1210-2018

Drafting Date: 4/23/2018

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 \$6,900 from Operation Legal Help Ohio, and to appropriate from the unappropriated balance of the general government grant fund to the specialized dockets of the Franklin County Municipal Court, the total amount of the grant. This grant will provide transportation services to participants of the Military and Veteran Service (MAVS) program.

FISCAL IMPACT

\$6,900.00 will be expended from the General Government Grant Fund.

EMERGENCY LEGISLATION is requested so that the Court can begin expending the funds as close to the start date as possible.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from Operation Legal Help Ohio; to appropriate \$6,900.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$6,900.00)

WHEREAS, it is in the city’s best interest that the Franklin County Municipal Court to continue to receive support for the specialized dockets; and

WHEREAS, grant monies from Operation Legal Help Ohio in the amount of \$6,900 have been awarded to provide transportation services to participants of Military and Veteran’s Court; and

WHEREAS, an emergency exists in the usual daily operation of the Court, in that it is immediately necessary to accept the aforementioned grant to provide transportation services and to appropriate and transfer the necessary funds for the program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$6,900 from Operation Legal Help Ohio.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2018, the sum of \$6,900 is appropriated to the Franklin County Municipal Court, department number 2501, Grant 251809, according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding 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 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: 1223-2018

Drafting Date: 4/24/2018

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes an appropriation to the Municipal Court Clerk within the Job Growth subfund in support of the Expedited Record Service Program.

The purpose of the appropriation is to assist indigent defendants who file applications for sealing or expungement of records and who wish to participate in a pilot program administered by the Ohio Attorney General. The program is an electronic notification service providing updated record information to background check companies operating on websites and through electronic publications.

Applicants applying to have his/her record sealed or expunged must be notified in writing of said program by the Clerk of Courts, at which time the applicant may opt in or out of the program. If applicant opts in, a fee of \$45 per application must be paid to the clerk (in addition to the filing fee of \$50) for this service. The clerk will then hold the funds until an order is issued by the court. Upon order of the court to approve the sealing or expungement of records, the clerk is responsible for sending the full \$45 to the third party vendor selected by the Ohio Attorney General to perform background expungement services.

At this time, the fee cannot be waived by the court by reason of the indigence of a defendant. Without access to this service, indigent defendants that are approved for expungement may be at risk for adverse information appearing on background checks, and may thus be denied employment opportunities. The Clerk of Courts would appropriate and maintain grant funds based on approval of an Affidavit of Indigency (or permission of the Court).

Fiscal Impact: Funding is available within the Job Growth subfund.

Emergency action is requested in order to avoid any delay in implementing the Expedited Record Service Program and to immediately provide services to indigent defendants seeking expungements.

To authorize an appropriation to the Municipal Court Clerk within the Job Growth subfund in support of the Expedited Record Service Program; and to declare an emergency. (\$9,000.00)

WHEREAS, this appropriation will assist indigent defendants who file applications for sealing or expungement of records and who wish to participate in a fee-based pilot program administered by the Ohio Attorney General; and

WHEREAS, without access to this service, indigent defendants that are approved for expungement may be at risk for adverse information appearing on background checks, and may thus be denied employment opportunities; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize an appropriation in support of the Expedited Record Service Program to provide immediate access to the background service program for indigent defendants; **now, therefore,**

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$9,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the Municipal Court Clerk per the accounting codes in the attachment to this ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 1242-2018

Drafting Date: 4/25/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus (“CITY”) entered into a Jobs Growth Incentive Agreement (hereinafter “AGREEMENT”) with JPMorgan Chase Bank, National Association and JPMorgan Chase & Co., (also referred to as the “GRANTEE”) effective November 9, 2010. Columbus City Council approved the AGREEMENT by Ordinance Number 0709-2009, adopted May 18, 2009, and granted a financial incentive based on an amount equal to thirty-five percent (35%) of the withholding tax paid by the new employees at the project site, to commence on January 1, 2010 and for a period of eight (8) consecutive taxable years based on an investment of approximately \$16 million in real and personal property, the retention of 10,850 full-time positions and the creation of 1,000 new permanent full-time positions at any or all of the buildings at 1111 Polaris Parkway, 3415 Vision Drive and 3401 Morse Crossing in the City of Columbus, Ohio (the “PROJECT SITE”).

The AGREEMENT was subsequently authorized to be amended for the first time to add Chase Home Finance LLC, JPMorgan Investment Management Inc., and Chase Investment Services Corp. as additional GRANTEES to the AGREEMENT as well as to expand the PROJECT SITE to include all JPMorgan Chase non-retail locations throughout the City of Columbus by Ordinance No. 2105-2011, passed December 5, 2011, with the amendment entered into effective January 1, 2010. The AGREEMENT was subsequently authorized to be amended for the second time to (1) add Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. as additional GRANTEES to the AGREEMENT and to (2) clarify the method by which new employees will be selected to replace terminated retained employees in order to maintain a level of 10,850 retained employees by Ordinance No. 2417-2016, passed October 3, 2016, with the amendment entered into effective January 24, 2017.

Following discussion between the CITY and GRANTEE, a letter dated January 22, 2018 from the GRANTEE requested that one additional entity be added to the AGREEMENT with this addition being consistent with the intent behind the original filing of the application.

As such, the need exists to amend the AGREEMENT to add JPMorgan Distribution Services, Inc. as an additional GRANTEE to the AGREEMENT.

This legislation is requested to be considered as an emergency in order to amend the AGREEMENT so that the incentive payments for Reporting Years 2016 and 2017 can be made in a timely fashion.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; Chase Investment Services Corp.; Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. to add JPMorgan Distribution Services, Inc. as an additional grantee to the agreement; and to declare an emergency.

WHEREAS, Columbus City Council approved a Jobs Growth Incentive Agreement (the “AGREEMENT”) with JPMorgan Chase Bank, National Association and JPMorgan Chase & Co. (also referred

to as the “GRANTEE”) by Ordinance No. 0709-2009 on May 18, 2009, made and entered into effective November 9, 2010; and

WHEREAS, the AGREEMENT granted a financial incentive based on an amount equal to thirty-five percent (35%) of the withholding tax paid by the new employees at the project site, to commence on January 1, 2010 for a period of eight (8) consecutive taxable years; and

WHEREAS, in the AGREEMENT, GRANTEE committed to making an investment of approximately \$16 million in real and personal property, the retention of 10,850 full-time positions and the creation of 1,000 new permanent full-time positions at any or all of the buildings at 1111 Polaris Parkway, 3415 Vision Drive and 3401 Morse Crossing in the City of Columbus, Ohio (the “PROJECT SITE”); and

WHEREAS, the AGREEMENT was subsequently authorized to be amended for the first time to add Chase Home Finance LLC, JPMorgan Investment Management Inc., and Chase Investment Services Corp. as additional GRANTEES to the AGREEMENT as well as to expand the PROJECT SITE to include all JPMorgan Chase non-retail locations throughout the City of Columbus by Ordinance No. 2105-2011, passed December 5, 2011, with this First Amendment entered into effective January 1, 2010; and

WHEREAS, the AGREEMENT was subsequently authorized to be amended for the second time to (1) add Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. as additional GRANTEES to the AGREEMENT and to (2) clarify the method by which new employees will be selected to replace terminated retained employees in order to maintain a level of 10,850 retained employees by Ordinance No. 2417-2016, passed October 3, 2016, with the amendment entered into effective January 24, 2017; and

WHEREAS, a letter from the GRANTEE received by the CITY dated January 22, 2018 requested that one additional entity be added to the AGREEMENT with this addition being consistent with “the intent behind the original filing of the application;” and

WHEREAS, an amendment is needed to effect this change to the AGREEMENT; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; Chase Investment Services Corp.; Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. to add JPMorgan Distribution Services, Inc. as an additional GRANTEE to the AGREEMENT; thereby preserving the public health, peace, property and safety;

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

Section 1. That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; Chase Investment Services Corp.; Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. and JPMorgan Treasury Tech Corp. to add JPMorgan Distribution Services, Inc. as an additional GRANTEE to the AGREEMENT.

Section 2. That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by JPMorgan Chase Bank, National Association; JPMorgan Chase & Co.; Chase Home Finance LLC; JPMorgan Investment Management Inc.; Chase Investment Services Corp.; Chase Bankcard Services, Inc.; J.P. Morgan Securities LLC; Paymentech, LLC; JPMorgan Funds Management, Inc.; Chase Insurance Agency, Inc. JPMorgan Treasury Tech Corp. and JPMorgan Distribution Services, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 1243-2018

Drafting Date: 4/25/2018

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus (“CITY”) entered into Incentive Agreements (hereinafter “AGREEMENTS”) with a number of companies during the past few years that were approved by Columbus City Council based on new Columbus withholding tax and new investments in fixed assets and property improvements. Through several types of communication related to annual reporting for these incentives, it has been concluded that for various reasons these Incentive Agreements must be dissolved. The Job Creation Tax Credit Agreement with Columbus Steel Castings Co. dba Columbus Castings and OneSource Employee Management, LLC; the Job Creation Tax Credit with International Business Machines Corporation; the Jobs Growth Incentive Agreement with Unique Leasing, Inc. and Reynolds Transportation, Inc.; and the Jobs Growth Incentive Agreement with The Sophic Group, Inc. dba Improving Enterprises, Inc. (collectively known as “GRANTEES”) are to be dissolved through this legislation approval.

The Job Creation Tax Credit Incentive for Columbus Steel Castings Co. dba Columbus Castings and OneSource Employee Management, LLC was approved by City Council on December 8, 2014 by Ordinance No. 2189-2014. The incentive agreement became effective as of May 14, 2015 with a rate of sixty-five percent and a seven year term to run from January 1, 2013 through December 31, 2018. The operations of Columbus Steel Castings has since been closed and it is the desire of the Development Department to dissolve the agreement and remove it from its annual reporting requirements. No incentive benefit was ever received by the GRANTEE.

The Job Creation Tax Credit Incentive for International Business Machines Corporation was approved by City Council on December 17, 2012 by Ordinance No. 2690-2012. The incentive agreement became effective as of March 25, 2013 with a rate of sixty-five percent and a six year term to run from January 1, 2013 through

December 31, 2018. International Business Machines Corporation has requested in writing to dissolve the agreement as the project as intended was never actualized. No incentive benefit was ever received by the GRANTEE.

The Jobs Growth Incentive for Unique Leasing, Inc. and Reynolds Transportation, Inc. was approved by City Council on July 22, 2013 by Ordinance No. 1768-2013. The incentive agreement became effective as of September 17, 2013 with a rate of twenty-five percent and a five year term to run from January 1, 2014 through December 31, 2018. The GRANTEE has never reported on jobs, payroll or project investment nor responded to two recent letters informing the GRANTEE that the incentive would be dissolved if there were no contact in thirty days. No incentive benefit was ever received by the GRANTEE.

The Jobs Growth Incentive for The Sophic Group, Inc. dba Improving Enterprises, Inc. was approved by City Council on June 27, 2016 by Ordinance No. 1499-2016. The incentive agreement became effective as of November 4, 2016 with a rate of twenty-five percent and a term of up to five years from January 1, 2017 through December 31, 2021 based on the extension of their current lease for two years beyond the incentive term. The company decided not to extend their lease, which expires in 2019 and therefore is not eligible for the incentive. The company has been notified of the ineligibility and the agreement needs to be dissolved. No incentive benefit was ever received by the GRANTEE.

This legislation is presented as an emergency measure in order for the dissolution of these agreements to be legislated prior to the completion of the report year 2017 (RY2017) Incentive reporting cycle in 2018 noting that RY2017 would have been the last reporting year for the GRANTEES and that the GRANTEES have not received nor will receive any benefit under the terms of the AGREEMENTS.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the incentive agreements between the City of Columbus and Columbus Steel Castings Co. dba Columbus Castings and OneSource Employee Management, LLC ; International Business Machines Corporation; Unique Leasing, Inc.; and The Sophic Group, Inc. dba Improving Enterprises, Inc.; and to declare an emergency.

WHEREAS, the Job Creation Tax Credit incentive for Columbus Steel Castings Co. dba Columbus Castings and OneSource Employee Management, LLC was approved by City Council on December 8, 2014 by Ordinance No. 2189-2014. The incentive agreement became effective as of May 14, 2015 with a rate of sixty-five percent and a seven year term to run from January 1, 2013 through December 31, 2018. The operations of Columbus Steel Castings has since been closed and it is the desire of the Development Department to dissolve the agreement and remove it from its annual reporting requirements. No incentive benefit was ever received by the GRANTEE; and

WHEREAS, the Job Creation Tax Credit incentive for International Business Machines Corporation was approved by City Council on December 17, 2012 by Ordinance No. 2690-2012. The incentive agreement became effective as of March 25, 2013 with a rate of sixty-five percent and a six year term to run from January 1, 2013 through December 31, 2018. International Business Machines Corporation has requested in writing to dissolve the agreement as the project as intended was never actualized. No incentive benefit was ever received by the GRANTEE; and

WHEREAS, the Jobs Growth Incentive for Unique Leasing, Inc. and Reynolds Transportation, Inc. was approved by City Council on July 22, 2013 by Ordinance No. 1768-2013. The incentive agreement became effective as of September 17, 2013 with a rate of twenty-five percent and a five year term to run from January

1, 2014 through December 31, 2018. The GRANTEE has never reported on jobs, payroll or project investment nor responded to two recent letters informing the GRANTEE that the incentive would be dissolved if there were no contact in thirty days. No incentive benefit was ever received by the GRANTEE; and

WHEREAS, the Jobs Growth Incentive for The Sophic Group, Inc. dba Improving Enterprises, Inc. was approved by City Council on June 27, 2016 by Ordinance No. 1499-2016. The incentive agreement became effective as of November 4, 2016 with a rate of twenty-five percent and a term of up to five years to run from January 1, 2017 through December 31, 2021 based on the extension of their current lease for two years beyond the incentive term. The company decided not to extend their lease, which expires in 2019 and therefore is not eligible for the incentive. The company has been notified of the ineligibility and the agreement needs to be dissolved. No incentive benefit was ever received by the GRANTEE; and

WHEREAS, through several methods of communication related to annual reporting for these incentives, it has been concluded that for various reasons these AGREEMENTS must be dissolved. Incentive Agreements between the City of Columbus and Columbus Steel Castings Co. dba Columbus Castings and OneSource Employee Management, LLC; International Business Machines Corporation; Unique Leasing, Inc. and Reynolds Transportation, Inc.; and The Sophic Group, Inc. dba Improving Enterprises, Inc. are to be dissolved through this legislation approval; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on these agreements in order for this dissolution to be legislated prior to the completion of the report year 2017 (RY2017) Incentive reporting cycle in 2018 noting that RY2017 would have been the last reporting year for the GRANTEES and that the GRANTEES have not received nor will the GRANTEES receive any benefit under the terms of the AGREEMENTS, and to preserve the public health, property, safety and welfare;

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That Columbus City Council hereby dissolves the AGREEMENTS with Columbus Steel Castings Co. dba Columbus Castings and OneSource Employee Management, LLC; International Business Machines; Unique Leasing, Inc. and Reynolds Transportation, Inc.; and The Sophic Group, Inc. dba Improving Enterprises, Inc. Incentive Agreements are dissolved effective January 1, 2017 thereby eliminating any and all reporting years for these incentives.

SECTION 2. That for the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 1255-2018

Drafting Date: 4/26/2018

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Contract with American Federation of State, County, and Municipal

Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, April 1, 2017 through March 31, 2020, requires that any modifications to the Contract be agreed to by the parties. Memorandum of Understanding #2018-04 has been executed by the parties. Memorandum of Understanding #2018-04 enacts an incentive pay of six hundred dollars (\$600.00) for the following Department of Building and Zoning Services classifications that attain a three (3) year plan review certification, reviews plans on a consistent basis, and subsequently maintains his/her recertification, for his or her respective trade; Building Inspector I, Mechanical Inspector I, Electrical Inspector I and Plumbing Inspector I.

Any costs associated with this incentive pay program will be absorbed by the Department of Building and Zoning Services.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2018-04, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2018-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which enacts an incentive pay program for eligible Department of Building and Zoning Services classifications that attain a three (3) year plan review certification; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding #2018-04, a copy of which is attached hereto, which amends the observed holidays in Article 18 of the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2017 through March 31, 2020, by enacting an incentive pay program for eligible Department of Building and Zoning Services classifications that attain a three (3) year plan review certification; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the collective bargaining contract between the City and AFSCME, Ohio Council 8, Local 1632, by accepting Memorandum of Understanding #2018-04; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

SECTION 1. That Memorandum of Understanding #2018-04 amends the Collective Bargaining Contract between AFSCME, Ohio Council 8, Local 1632, April 1, 2017 through March 31, 2020.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2018-04, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after

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

City RFPs, RFQs, and Bids

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CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BID OPENING DATE - 5/15/2018 1:00:00PM

RFQ008829 - Neighborhood Direction Conversion and Traffic Calming

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 15, 2018, at 1:00 P.M. local time, for the Roadway Improvements - Neighborhood Direction Conversion and Traffic Calming RFP. Proposals are being received in electronic form by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The project scope involves the analysis of existing conditions in portions of the Linden and Hilltop neighborhoods in order to conduct a feasibility analysis and make recommendations to support traffic calming on residential streets.

A pre-proposal meeting will not be held.

The selected Consultants shall attend a scope meeting anticipated to be held on/about May 29, 2018. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The Subject line shall be "Question: RI - Neighborhood Direction Conversion and Traffic Calming". The last day to submit questions is May 1, 2018. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

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RFQ009033 - DRWP-2018-Industrial HVAC Service

BID OPENING DATE - 5/16/2018 2:00:00PM

RFQ008959 - Muni Ct - IPV Programming

I. SCOPE AND CLASSIFICATION

The Franklin County Municipal Court Judges intend to contract with existing programs who provide intimate partner violence related programming for defendants who are determined to be indigent or in need of assistance by the Department of Pretrial and Probation Services.

II. CONTRACT TERM

The contract will be for a term of three years, subject to the approval of annual appropriations, expected to commence on June 1, 2018 and end on May 31, 2021. The contract may be extended for one additional year, subject to the approval of both parties and sufficient appropriations.

RFQ008960 - Muni Ct - Security Services

Scope of Services

The Franklin County Municipal Court Judges have a need to enter into a new contract for unarmed, uniformed security services at 375 South High Street with special qualifications as stated in these bid specifications. Contract security guards will be required to cover second and third shifts on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 512 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office that is located in Franklin or a contiguous county.

Contract Term

The contract shall be in effect for three years, from August 1, 2018 at 8:00 a.m. to July 31, 2021 at 7: 59 a.m., with each year of the agreement contingent upon appropriation of funds by Columbus City Council. There will also

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BID OPENING DATE - 5/16/2018 3:00:00PM

RFQ008490 - 690537-100001 Westgate East 2 MMG Elevated Storage Tank

The City of Columbus is accepting bids for the Westgate East 2 MMG Storage Tank project, C.I.P No. 690537-100001, Contract 2032, the work for which consists of construction of a 2 million gallon elevated water storage tank, site work including storm and sanitary sewer, grading, paving and other such work as may be necessary to complete the contract, in accordance with the drawings (Drawings include CC plans in back of plan set, CC-17398 (Stormwater) and CC-17504 (Sanitary)), technical specifications (Volume I – Bid Book, Volume II – Technical Specifications and Standard Drawings), and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). 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.

RFQ008855 - 670879-100000 I-70/I-71 Split Electrical Relocation

The City of Columbus is accepting bids for I-70/I-17 Split Electrical Relocation, C.I.P. No. 670879-100000 the work for which consists of relocation of Division of Power transmission and distribution facilities in the area of the Furnace Street Substation and other such work as may be necessary to complete the contract, in accordance with the drawings 3345 Drawer E, 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 Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 16, 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 are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents.

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Power ATTN: Dan Clark, via fax at (614) 645-5814, or email at dclark@columbus.gov prior to 3:00pm, Friday May 4, 2018 local time.

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RFQ008866 - 690236-100078 Noe Bixby Rd. Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Noe Bixby Road Area Water Line Improvements Project, C.I.P No. 690236-100078, Contract 2053, the work for which consists of open-cut installation of approximately 2,500 linear feet of 6-inch water main, 14,100 linear feet of 8-inch water main, and 615 linear feet of 12-inch water main, horizontal directionally drilled installation of approximately 2,700 linear feet of 12-inch water main, 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 Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, May 9, 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.

set forth in this Invitation For Bid (IFB). Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Christopher Scannell, PE, via fax at 614-645-1726, or email at cmscannell@columbus.gov prior to Wednesday, May 2, 2018, 3:00 P.M. local time.

RFQ008956 - 1811788 Freeway Lighting & Roadway Utility Traffic Control

The City of Columbus is accepting bids for Freeway Lighting and Roadway Utility Traffic Control Services, the work for which consists of providing work zone traffic control and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in this Invitation For Bid. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 16, 2018 at 3:00 P.M. local time. Technical specifications are available as separate documents at www.bidexpress.com. Technical specifications are contract documents. There will be no pre-bid conference for this project. Questions pertaining to the technical specifications must be submitted in writing only to the City's Project Manager Doug Dutro via email at DLDutro@Columbus.gov prior to May 7, 2018 local time.

BID OPENING DATE - 5/17/2018 11:00:00AM

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

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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.

RFQ008827 - DPU/WATERSHED/HAZMAT STORAGE BUILDING

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water/Department of Public Utilities to obtain proposals to establish a contract for the purchase of a Prefabricated Hazardous Materials Storage Building fire rated for storing petroleum products and hazardous wastes at our compound at Hoover Reservoir.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Prefabricated Hazardous Materials Storage Building. All Bidders must document their manufacturer certified dealership for the offered equipment. Bidders are required to show experience in providing Hazardous Materials Storage Prefabricated Buildings and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The 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, May 3, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 10, 2018 at 1:00 PM EST.

1.4 For additional information concerning this RFQ008827, 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.

RFQ008968 - 2018 Harley Davidson Motorcycles

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Division of Police via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of five (5) 2018 or current model year Harley Davidson FLHTP Motorcycles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) Harley Davidson FLHTP with listed parts and pieces installed and 2 sets of manuals listed.

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 warranty service 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 Thursday, May 3, 2018. Responses will be posted on the RFQ on Vendor Services no later than Monday, May 7, 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.

RFQ008970 - Fleet - Spreader Parts

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 Fleet Spreader Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Fleet Spreader Parts is twenty thousand dollars (\$20,000.00). The proposed contract shall be in effect from the date of execution by the City to and including October 30, 2020.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Fleet Spreader Parts 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 Fleet Spreader Parts 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 Fleet Spreader Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Monday, May 7, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 10, 2018 at 11:00 am. See section 3.2.4 for additional details.

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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.

RFQ008991 - Fleet Auto Body Repair Services UTC

BID OPENING DATE - 5/18/2018 10:00:00AM

RFQ009038 - Paycards and EPayments RFI

The City of Columbus Treasurer's Office, acting through the Purchasing Office is soliciting information as to the various methods of making electronic payments, including payroll cards for a possible future Request for Proposal.

The information, data, comments, or reactions obtained may be used as research for a future solicitation. This RFI does not constitute an Invitation for Bid, Request for Proposal, or Informal Request for Bid or Proposal and is not to be construed as a commitment by the City.

The City Treasurer is required to only enter into contracts with banking partners which are approved depositories of the City.

For additional information concerning this RFI, including procedures on how to submit your information, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view RFQ009038.

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

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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 Bonfire. project page by the specified date and time in order to be considered.

RFQ008921 - Renovation to 90 W Broad St- Fire Suppression System

1.1 The project will include the installation of a suppression system in the parking garage/lower level and levels one through four of City Hall. Currently, there is a stand-alone system on the second floor for the mayor's offices, which will need to be incorporated into the new system. This project will also include architectural design to help preserve the integrity of the building. Building will need to be evaluated for hazardous material for abatement during construction.

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 June. The A/E's Project Manager is required to attend. The purpose of the scope meeting is to review and finalize the scope of services, review the contract, and answer any questions about the contract.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at City Hall, 90 West Broad Street, Suite 418 at 10am on May 7, 2018. Attendance is strongly encouraged. All questions concerning the RFP are to be sent to DFMRFP@columbus.gov. The last day to submit questions is May 14, 2018. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

RFQ009012 - DOT/OPS/Mowing and Landscaping Scvs DC West 2018

BID OPENING DATE - 5/22/2018 1:00:00PM

RFQ008924 - Roadway Improvements Stormwater Regional Basins

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1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 22, 2018 at 1:00 P.M. local time, for professional engineering consulting services for the Roadway Improvements – Stormwater Regional Basins RFP. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The Department of Public Service is initiating a procurement effort for preliminary engineering and possibly detailed design for stormwater regional basins to provide stormwater management for future Capital Improvements Projects.

A pre-proposal meeting will not be held.

All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 11, 2018; phone calls will not be accepted. Responses will be posted on the Vendor Services portal as an addendum. Phone calls will not be accepted.

The selected Consultants shall attend a scope meeting anticipated to be held on/about June 8, 2018. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

Exhibit 1.3.1 was too large for Vendor Services, please follow the link, <ftp://dpsftp:Password4321@tx.columbus.gov/OSS>, and look in the "RFP" folder for the "Stormwater Basin Exhibit".

RFQ008979 - Downtown Streetscape Trautman Building

1.1 Scope: The City of Columbus, Department of Public Service, on behalf of The Annex at River South II, Ltd. is receiving bids until May 22, 2018 at 1:00 P.M. local time, for construction services for the Downtown Streetscape Trautman Building (High Street) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of installing streetscape improvements in association with the development of the Trautman Building (Parcel ID: 010022541). Adjacent to High Street, the sidewalk will be improved with the addition of a brick paver walk. The south and west sides of the property will have existing walk removed and replaced as needed, modifying the existing access points, and other such work as may be necessary to complete the contract, in accordance with the plans 3200 Drawer E and 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.

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All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 14, 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.

RFQ008994 - SR315 at North Broadway Interchange Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 22, 2018 until 1:00 P.M. local time, for construction services for the SR315 AT NORTH BROADWAY-INTERCHANGE 1 PROJECT AND SR315 AT NORTH BROADWAY-W NORTH BROADWAY AT OHIOHEALTH PARKWAY project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work consists of 2 phases:

- 3402-E – This project is the first phase of construction for the overall improvements to the SR315, W. North Broadway, and Olentangy River Road interchange. This project consists of temporarily realigning SR315 NB and SB north of Olentangy River Road in order to prepare for the future construction project (FRA-315-6.37 Project 2) that will construct a new bridge carrying SR315 over a new SR315 SB ramp to W. North Broadway.
- 3403-E – This project consists of improvements to W. North Broadway at the intersection of OhioHealth Parkway. Improvements include the addition of turn lanes on W. North Broadway, the reconstruction of ramp DC, and construction to the curb returns for OhioHealth Parkway and ramp DA-2. Sidewalk, lighting, signals, and storm sewer will also be improved.

Also included is any other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3402 Drawer E and 3403 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

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 C

RFQ009003 - Resurfacing - 2018 Project 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 22, 2018 at 1:00 PM local time, for construction services for RESURFACING – 2018 PROJECT 2. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves repairing and resurfacing 55 city streets and constructing 353 - ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with

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new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair. Specific work areas are identified for roadway base cement stabilization and pavement reconstruction, 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 May 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 - 5/22/2018 2:00:00PM

RFQ009074 - Olentangy Water Trail - Tuttle Park Access

The City of Columbus (hereinafter "City") is accepting bids for the Olentangy Water Trail – Tuttle Park Access, the work for which consists of excavation and grading, setting of natural stone slab steps, seeding and mulching, concrete 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 be received by the City of Columbus, Department of Recreation & Parks, Design and Construction Section by email at njsanna@columbus.gov until Tuesday May 22nd, 2018 at 2:00 PM local time.

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Project Site on Friday May 11, 2018, at 10am, Meet at Tuttle Pool parking lot 240 W Oakland Ave, Columbus, OH 43201

NOTICE TO PROCEED/CONTRACT COMPLETION

The City anticipates issuing a notice to proceed on or about August 13th, 2018. All work shall be substantially complete within 90 days.

QUESTIONS

Questions regarding the IFB should be submitted to Nic Sanna, City of Columbus, Recreation & Parks – Design and Construction, via email njsanna@columbus.gov prior to Tuesday, May 15th, at 2:00 PM local time.

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BID OPENING DATE - 5/23/2018 3:00:00PM

RFQ008910 - 650725-100015 Alum Creek Trunk (Middle) Rehab- Phase B

The City of Columbus (hereinafter "City") is accepting bids for Alum Creek Trunk (Middle) Rehabilitation Phase B, 650725-100015, the work for which consists of cementitious lining and internal spot repairs of reinforced concrete pipe 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). In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in this IFB. Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 23, 2018 at 3:00 P.M. local time. This project has been selected for financial assistance from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF) Program. Questions pertaining to the drawings and specifications must be submitted in writing only to Paul Roseberry, P.E., via fax at (614) 645-0888, or email at PBRoseberry@Columbus.gov prior to May 16, 2018 5:00 p.m. local time

Questions pertaining to the drawings and specifications must be submitted in writing only to Paul Roseberry, P.E., via fax at (614) 645-0888, or email at PBRoseberry@Columbus.gov prior to May 16, 2018 5:00 p.m. local time.

BID OPENING DATE - 5/24/2018 11:00:00AM

RFQ009081 - HEWLETT PACKARD EQUIPMENT, SOFTWARE AND SERVICES UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Hewlett Packard Enterprise (HPE) hardware, software, software and firmware updates, parts, repair, maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing of the City's technology infrastructure environment, including but not limited to servers, operational and service management software, storage, and backup technologies. It is the intent of the City to establish an option contract with a "Catalog" firm offer for sale to purchase HPE hardware, parts, warranty services, software licenses, software maintenance and support, and professional services. The City may purchase any item(s) or group of item(s) in the US HPE List Price catalog (online at <https://www.hpe.com/global/showroom/>) at proposed discounts/markup after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2020.

1.2.1 Bidder Experience: The HPE equipment, software and services offeror must submit an outline of its experience and work history in supplying and supporting HPE equipment and HPE system related software and services for the past five years. Qualified bidders must be Hewlett Packard Enterprise certified to provide the equipment and services detailed in these specifications.

1.2.2 Bidder References: The HPE equipment, software and services offeror shall have

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documented proven successful contracts in at least three agencies equivalent to the size of the City's current environment or larger.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am on Tuesday, May 15th . Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 17th at 5:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal,

BID OPENING DATE - 5/24/2018 1:00:00PM

RFQ008936 - Lazelle Road Phase A and Phase B

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until May 24, 2018 at 1:00 P.M. local time, for Roadway Improvements - Lazelle Road Phase A PID 95606, C.I.P. No. 530161-100145 and Lazelle Road Phase B PID 90406, C.I.P. No. 530161-100081.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of reconstructing, resurfacing and widening of Lazelle Road Phase A from High Street to Olenbrook Drive, including side streets. Improvements will include: sidewalks, shared use path, street lighting, water lines, a detention basin, storm sewers,, 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>.

The work for which proposals are invited consists of for Lazelle Road Phase B, C.I.P. No. 530161-100081, consists of: reconstructing, resurfacing and widening of Lazelle Road from Olenbrook Drive to Sancus Boulevard, work on Flint Road and South Old State, and other such work as may be necessary to complete the contract, in accordance with the plans 3023 Drawer E and specifications set forth in this Invitation For Bid (IFB).

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 May 11, 2018. No phone calls will be accepted.

Only pre-qualified contractors 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 must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

RFQ009004 - Operation Safewalks - Celebrate 1 Sidewalk Gaps

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1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 24, 2018 at 1:00 PM local time, for construction services for the Operation Sidewalks - Celebrate 1 Sidewalk Gaps project, CIP Number 590955-100033. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves constructing sidewalks to fill gaps in the Hilltop Neighborhood sidewalk network, 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 May 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 - 5/25/2018 1:00:00PM

RFQ009019 - 690510-100004 HCWP Sludge Disposal Line Improvements

The sludge disposal line under CIP 690538-100001 identified various areas that are in need of replacement. It is the DOW's intent to enter into a professional services agreement for engineering design services to replace various portions of the line. The selected firm shall evaluate installation method options (e.g. open cut, horizontal directional drilling, etc) and pipe material options and make recommendations for these items based on the project specific conditions. All RFP documents shall be downloaded from the Bonfire website at <https://columbus.bonfirehub.com/opportunities/8173>. Hard copies will not be provided.

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 May 15, 2018. Answers to questions received will be posted on the City's Vendor Services web site by May 18, 2018.

BID OPENING DATE - 5/30/2018 3:00:00PM

RFQ009002 - 650871/2-110174 Downspout Redirection & Lateral Lining

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The City of Columbus is accepting bids for Downspout Redirection – Clintonville 1, Morse/Dominion Project & Lateral Lining - Clintonville 1, Morse/Dominion Project, C.I.P 650871-110174 & 650872-110174, the work for which consists of redirecting downspouts from homes to discharge to the street, and lining approximately 475 sanitary service laterals via cured-in-place pipe (CIPP) technology, and other such work as may be necessary to complete the contract, in accordance with the 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 May 30, 2018 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to, ATTN: Jeremy Cawley, P.E., at JKCawley@Columbus.gov prior to May 23, 5:00 p.m. local time. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

RFQ009044 - 690236-100079 Sale Road Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Sale Road Area Water Line Improvements, C.I.P. 690236-100079, Contract 2054, the work for which consists of open-cut installation of approximately 17,200 linear feet of 6-inch and 8-inch water mains, 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, May 30th, 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.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, May 23, 2018 at 3:00 P.M. local time.

RFQ009052 - 650260-102008 SCP 07JP JPWWTP PLC5 Upgrade

The City of Columbus is accepting bids for JACKSON PIKE WASTEWATER TREATMENT PLANT PLC5 UPGRADE, CIP# 650260-102008, Contract Number SCP 07JP, the work for which consists of upgrading the existing Allen Bradley PLC5s at the Jackson Pike Wastewater Treatment Plant (WWTP) and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid.

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WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, May 30, 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 be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Administration Building at Jackson Pike WWTP, 2104 Jackson Pike, Columbus, OH 43223 on May 16, 2018, at 10:00 A.M. Following the pre-bid conference, a tour will be given to allow Bidders to inspect the project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only Burgess and Niple, Inc., ATTN: Vui Chung, via fax at (614) 451-1385, or email at Vui.Chung@burgessniple.com prior to Friday, May 18, 2018 by 5:00 P.M. local time.

BID OPENING DATE - 5/31/2018 11:00:00AM

RFQ008958 - Lamps, Bulbs, and Lighting Retro-fit Kits 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 Lamps, Bulbs, and Lighting Retro-fit Kits to save energy. This contract will be used by various city agencies. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver Lamps, Bulbs, and Lighting Retro-fit Kits. Bidders are asked to quote discounts off price list and/ or catalog pricing. Bidders are required to show experience in providing these materials detailed in these specifications.

1.2.1 Bidder Experience: The Bidder 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 Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports 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, May 10, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 17, 2018 at 1:00 PM EST.

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1.4 For additional information concerning this RFQ008958, 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.

RFQ009001 - Aluminum Sign Sheeting Material 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 Aluminum Sheeting Material and Sign Blanks to be used in the fabrication of traffic signs and street name signs. Various sign sheet types in various shapes are required. Recycled aluminum sheeting and sign blanks will be accepted. The proposed contract will be in effect through June 30, 2020.

1.2 Classification: The successful bidder will provide and deliver aluminum sign sheeting:

Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bids are requested for the following sign sheet types:

- 0.030" THICK ALUMINUM SHEETING
 - 0.063" THICK ALUMINUM SIGN BLANKS
 - 0.080" THICK ALUMINUM SIGN BLANKS
 - 0.100" THICK ALUMINUM SIGN BLANKS
- Recycled aluminum Series 3000 sheeting.
- 0.030" THICK RECYCLED ALUMINUM SHEETING
 - 0.063" THICK RECYCLED ALUMINUM SIGN BLANKS
 - 0.080" THICK RECYCLED ALUMINUM SIGN BLANKS
 - 0.100" THICK RECYCLED ALUMINUM SIGN BLANKS

1.2.2 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.

1.2.3 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ009017 - Two (2) Hybrid Electric Step Vans

1.0 SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the purchase of two (2) hybrid electric powered chassis with a minimum G.V.W. rating of 19,500 pounds mounted with a fourteen-foot aluminum step van body. The step vans will be used by the Division of Water for performing meter repairs.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of two (2) hybrid electric powered chassis with a minimum G.V.W. rating of 19,500 pounds mounted with a fourteen-foot aluminum step van body. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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1.2.1 Bidder Experience: The hybrid electric powered chassis 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 hybrid electric powered chassis warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 14, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 17, 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.

BID OPENING DATE - 6/1/2018 2:00:00PM

RFQ008992 - DPU/Water-RFI-Innovative Use of Water Treatment Residuals

The City of Columbus Department of Public Utilities (DPU) is requesting Information to help understand the market for reuse and/or disposal of water treatment residuals (WTR) generated at DPU's drinking water plants (WPs). This request is not a bid and is a Request for Information (RFI) only. The information received will be used by DPU to help understand the market for WTR reuse and/or disposal options. Innovative and sustainable ideas are encouraged. The information may be used to help DPU determine appropriate WTR reuse and/or disposal services for a future solicitation.

Complete electronic RFI packages may be downloaded from at the following web address:
<http://vendors.columbus.gov/sites/public>

Information received will be reviewed by the City and its Consultants and Respondents may be contacted for additional information.

SUBMISSION INFORMATION

The Respondent should use the information described in this RFI as a reference for their Information submission. Respondent's submission should follow these requirements:

- Submission should be identified as "Response to Request for Information for Innovative Use of Water Treatment Residuals Project (CIP 690540), City of Columbus Department of Public Utilities" and include the Respondent's contact information.
- Submission deadline is 2:00 p.m., Friday, June 1, 2018 delivered to the offices of Hazen & Sawyer, 150 E. Campus View Blvd., Suite 133, Columbus, Ohio 43235.
- Questions as to the interpretation of the Request for Information should be submitted in writing to Bret Casey at bcasey@hazenandsawyer.com.
- There will be an informational meeting on Wednesday, May 9, 2018 at 1:00 pm. The meeting will be held at DPU 910 Dublin Road, Columbus 43215 in the Auditorium. The purpose of this meeting is to answer questions regarding this RFI.
- Proprietary data and information that a Respondent does not want disclosed to the

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public should be clearly indicated.

BID OPENING DATE - 6/5/2018 1:00:00PM

RFQ009077 - Roadway Improvements-Livingston Ph C 5th to Kennedy

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 5, 2018 at 1:00 PM local time, for construction services for the Roadway Improvements – Livingston Ave. Phase C - 5th St. to Kennedy Dr. project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves roadway reconstruction, concrete and brick sidewalks, waterline, signals, lighting, landscaping, duct bank, storm sewer, pervious pavers, 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 May 24, 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 - 6/6/2018 3:00:00PM

RFQ009043 - Street Lighting Improvements 440007-13/14/15

The City of Columbus is accepting bids for CIP # 440007-100013, 14, 15 Milo Grogan Street Lighting Improvements, the work for which consists of the installation of overhead and underground street lighting in the Milo Grogan areas, 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 attachment).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday June 6, 2018 at 3:00 P.M. local time.

DRAWINGS AND TECHNICAL SPECIFICATIONS: Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specs are contract

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documents.

PRE-BID CONFERENCE -NONE

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Power], ATTN: Chris Vogel via email at cvogel@columbus.gov by Thursday May 17, 2018 at 12:00 pm local time.

Questions regarding Bid Express should be submitted to www.bidexpress.com. Plan holder's lists are found on Bid Express.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PREQUALIFICATION REQUIREMENTS: Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for City construction work. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or:

<http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 6/7/2018 11:00:00AM

RFQ008977 - Pest Control Services

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 Pest Control Services to be used Citywide. The proposed contract will be in effect through July 31, 2020.

1.2 Classification: The successful bidder will provide and deliver services to prevent infestation of insects, and vermin. This service is to effectively control, and eradicate insects, rodents, and vermin, (rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, bed bugs, fleas, and other pests). Bidders are required to show experience successfully providing these services, as detailed in these specifications.

1.2.1 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. The City of Columbus and its Divisions, and Departments are not eligible to references.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, May 17, 2018. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 24, 2018 at 1:00 PM EST.

1.4 For additional information concerning RFQ008977, 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.

RFQ009025 - SEWER COMBINATION MACHINES

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) diesel, single axle truck mounted combination sewer cleaners. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) diesel, single axle truck mounted combination sewer cleaners. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The truck 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 truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 21, 2018 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 24, 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.

BID OPENING DATE - 6/7/2018 1:00:00PM

RFQ009063 - Signal Installation-Westerville at Thornapple/Wallingford

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 7, 2018 at 1:00 PM local time, for construction services for the Signal Installation – Westerville Road at Thornapple Dr./Wallingford Avenue project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves removing and replacing the existing traffic signal at the intersection of Westerville Road at Thornapple Drive and Wallingford Avenue. Improvements also include traffic control, guardrail, curb ramps, pavement removal, pavement replacement for utility crossings, 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

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City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 29, 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 - 6/12/2018 1:00:00PM

RFQ009096 - UIRF - 2016 Sidewalks P1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 12, 2018 at 1:00 PM local time, for construction services for the UIRF - 2016 Sidewalks P1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project involves pedestrian improvements in the West Olentangy and Near South areas and includes sidewalks, curb ramps, associated stormwater facilities, 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 May 31, 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 - 6/27/2018 3:00:00PM

RFQ009042 - 670782-100000 Valleyview St. Lighting Improvements

The City of Columbus is accepting bids for the Valleyview Street Lighting Improvements Project: C.I.P No. 670782-100000, the work for which consists of the Installation of (98) overhead LED street lights on wood poles in Valleyview Heights, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday June 27, 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.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing via email only to the City of Columbus Division of Power: Street Lighting Section, ATTN: Scott A. Wolfe, at sawolfe@columbus.gov prior to 3:00 PM local time on Wednesday June 13, 2018.

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: PN0077-2018

Drafting Date: 4/12/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Parking Code Revisions Public Hearing

Contact Name: Lucille Frank

Contact Telephone Number: (614) 724-4432

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Public Service and Transportation Committee, will host a public hearing to allow the Department of Public Service to present the proposed car share code revisions.

Date: Wednesday, May 16th, 2018

Time: 4:00-6:00 pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus cable access channel 3.

Legislation Number: PN0089-2018

Drafting Date: 5/1/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: OFFICIAL NOTICE
Contact Name: Wendy Brinnon
Contact Telephone Number: (614) 645-7531
Contact Email Address: wcbriannon@columbus.gov

CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0091-2018

Drafting Date: 5/2/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Graphics Commission May 15, 2018 Agenda
Contact Name: David Reiss
Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MAY 15, 2018

The City Graphics Commission will hold a public hearing on TUESDAY, MAY 15, 2018 at 4:15 p.m. in the Second Floor Hearing Room, Department of Building & Zoning Services, 111 North Front Street.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Graphics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522

01. Application No.: GC18-010

Location: **1460 EAST BROAD STREET (43205)**, located at the northwest corner of East Broad Street and Taylor Avenue. (010-056722; Near East Area Commission)

Existing Zoning: AR-O, Apartment Residential Office District District

Request: Special Permit & Variance(s) to Section(s):
3378.01(D), General provisions.
To grant a special permit for an off-premises ground sign.
3377.17(A), Setback regulations for permanent on-premises ground signs.
To reduce the setback of a ground sign from 15 feet to 0 feet.
3321.05(B,2), Vision clearance.
To allow a structure to encroach into the 30 foot x 30 foot vision clearance triangle.

Proposal: To install an off-premises ground sign at a 0 foot setback.

Applicant(s): The Ohio State University
181 Taylor Avenue, Ste. C116
Columbus, Ohio 43203

Property Owner(s): Applicant

Attorney/Agent: Sandra LaFontaine, Architect
5844 North High Street
Worthington, Ohio 43085

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC18-011

Location: **5166 GOODISON PARK ROAD (43081)**, located on the north side of State Route 161 approximately 1500 feet east of North Hamilton Road (010-247888; Northland Community Council)

Existing Zoning: LAR-1, Apartment Residential District

Request: Variance(s) to Section(s):
3376.09, Permanent signs for other uses in residential districts.
To allow two wall signs of 49.04 square feet each instead of the maximum one sign at 64 square feet.

Proposal: To install two wall signs on two buildings at 49.04 square feet each instead of the maximum one sign at 64 square feet.

Applicant(s): HQ Flats 1, LLC
250 Civic Center Drive, Suite 5
Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Stan Young III, c/o Columbus Sign Company
1515 East Fifth Avenue
Columbus, Ohio 43219

Planner: Dick Makley, (614) 645-0078; RPMakley@Columbus.gov

03. Application No.: GC18-012

Location: **4489 BRIDGEWAY AVENUE (43219)**, located on the south side of Bridgeway Avenue, approximately 940 feet east of Goshen Lane (520-297259; None)

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3377.24(D), Wall signs for individual uses.
To increase the graphic area of a sign on the rear of a building from 16 square feet to 214 square feet.

Proposal: To install a 214 square foot wall sign on the rear of a building.

Applicant(s): MPW Industrial Services
4489 Bridgeway Avenue

Property Owner(s): Columbus, Ohio 43219
Columbus Regional Airport Authority
4600 International Gateway
Columbus, Ohio 43219
Attorney/Agent: Stan Young III, c/o DaNite Sign Company
1640 Harmon Avenue
Columbus, Ohio 43223
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04. Application No.: GC18-013

Location: **5800 ALSHIRE ROAD (43232)**, located at the northwest corner of Scarborough Boulevard and Alshire Road. (010-205284; Far East Area Commission)
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
3377.08, Illumination and special effects.
To increase the allowable graphic area of a ground sign with electronic, changeable-copy from 50% of the graphic area to 100% of the graphic area and to not display 50% of the copy area only for identification of the use.
Proposal: To replace the face of a ground sign with an electronic, changeable-copy graphic.
Applicant(s): Ken Farber
5800 Alshire Road
Columbus, Ohio 43232
Property Owner(s): Alshire Properties, L.L.C.
7052 Americana Parkway
Reynoldsburg, Ohio 43068
Attorney/Agent: Kessler Sign Company; c/o Rodger Kessler
2669 National Road
Zanesville, Ohio 43701
Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

05. Application No.: GC18-014

Location: **1925 POLARIS PARKWAY (43240)**, located on the south side of Polaris Parkway between Pulsar Place and Orion Place (31844302007000; Far North Columbus Communities Coalition)
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3377.17(A), Setback from street required.
To allow a ground sign with a reduced setback from a public street.
Proposal: To install a ground sign with a 3 foot setback from a public street.
Applicant(s): I-71 & Polaris Parkway Duchess, LLC
447 James Parkway
Heath, Ohio 43056
Property Owner(s): Applicant
Attorney/Agent: Rodger Kessler
2669 National Road
Zanesville, Ohio 43701
Planner: Eric Snowden, (614) 645-6350; ERSnowden@Columbus.gov

06. Application No.: GC18-009

Location: **2555 BRIGGS ROAD (43223)**, located on the south side of Briggs Road, at the terminus of St. Cecelia Drive. (570-129872; Greater Hilltop Area Commission)

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):
3376.09, Permanent signs for other uses in residential districts.
To allow the display of a 32 square foot wall sign with 50% of the graphic area devoted to a electronic, changeable-copy display. Also, to allow more than one permanent identification sign directed to a street abutting the lot; to allow a ground sign and two wall signs.

Proposal: To install a wall sign with automatic, electronic changeable copy.

Applicant(s): Dr. Tom Higgins; Briggs High School
2555 Briggs Road
Columbus, Ohio 43223

Property Owner(s): Columbus Board of Education
74 South 5th Street
Columbus, Ohio 43215

Attorney/Agent: Signsmith, L.L.C.; c/o Scott McAfee
2760 County Road 26
Marengo, Ohio 43334

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

Legislation Number: PN0092-2018

Drafting Date: 5/4/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD Monday, May 14, 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

2. **Case Number PMA-356**
Appellant: Walter Reiner
Property: 59-61 S. May Street
Inspector: Isaiah Wheeler

Accela#: 18450-00325

3. Case Number PMA-357

Appellant: Walt Reiner
Property: 64 S. Gift St.
Inspector: Isaiah Wheeler
Accela#: 18450-00314

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: PN0093-2018

Drafting Date: 5/9/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: German Village Commission Bylaws Amendment

Contact Name: Mark Dravillas

Contact Telephone Number: 614-645-6823

Contact Email Address: mcdravillas@columbus.gov <<mailto:mcdravillas@columbus.gov>>

Notice is given that Article VI, Section 1 of the bylaws of the German Village Commission was amended by a vote of 6-0-0 by the German Village Commission at its April 3, 2018 meeting as follows:

“All regular meetings shall be open to the public and notice, stating the date, time and location, shall be published in the City Bulletin at least ten (10) days prior to such meeting. Notice of emergency meetings shall be provided as set forth in the Ohio Revised Code. Any person, upon request, may obtain reasonable advance notification of all German Village commission regular and business meetings. Meeting schedules and agendas shall be posted on the City’s website.”

Legislation Number: PN0094-2018

Drafting Date: 5/9/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 22, 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

May 22, 2018

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY**

22, 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.: BZA18-032

Location: 5120 SOUTH GODOWN ROAD (43220), located on the east side of South Godown Road, approximately 200 feet south of Bethel Road (010-184792; Northwest Civic Association)

Existing Zoning: C-4, Commercial & I, Institutional District

Request: Variance(s) to Section(s):
3312.27, Parking setback line.
To reduce the minimum parking setback line from 25 feet to 0 feet.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of bicycle parking spaces from 3 to 0
3312.21(B), Landscaping and screening.
To provide no headlight screening on site.
3349.04, Height, area and yard regulations.
To reduce the building setback from 50 feet to 35 feet 4 inches, and to reduce the minimum side yard from 20 feet to 9 feet.

Proposal: To expand the parking and circulation area for a special needs school.

Applicant(s): Brookside Services, LLC, c/o William McKinney
5120 South Godown Road
Columbus, Ohio 43220.

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

2. Application No.: BZA18-034

Location: 884 DENNISON AVENUE (43215), located on east side of Dennison Avenue, approximately 51 feet south of West First Avenue. (010-001088; Victorian Village Commission)

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3332.15, R-4 area district requirements.
To reduce the required lot area from 6,000 square feet to 2835 square feet for each parcel.
3332.05(A)(4) Lot width.
To reduce the required lot width for both lots from 50 feet to 35 feet.
3332.21 Building lines.
To reduce the building line along Dennison Avenue from the required 25 feet to 12 feet, 7 inches.
3332.25 Maximum side yard required.
To reduce the maximum side yard from 7 feet to 6 feet.
3332.18(D) Basis of computing area.

To increase the lot coverage to 55% from the required 50%.
 3321.07(B) Landscaping
 To eliminate the tree requirement for both lots.

Proposal: A lot split, resulting in two, two-unit dwellings, each on their own lot.
Applicant(s): Quinn R. Lamb
 2326 Brixton Road
 Columbus, Ohio

Attorney/Agent: Jeffrey L. Brown, Atty.
 37 West Broad Street, Ste. 460
 Columbus, Ohio 43215

Property Owner(s): Applicant
Planner: Eric Snowden, (614) 645-3526; ERSnowden@columbus.gov

3. Application No.: BZA18-037

Location: **804 CITY PARK AVENUE (43206)**, located at the northeast corner of City Park Avenue and East Kossuth Street (010-044062; German Village Commission)

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
 3332.18(D), Basis of computing area.
 To increase the lot coverage from 50% to 53.7%
 3332.21, Building lines.
 To reduce the building line from 10 feet to 1.75 feet long City Park Avenue and to 1 foot along East Kossuth Street
 3332.25, Maximum side yards required.
 To decrease the maximum side yards from 20% (12.5 feet) to 4.128% (2.58 feet).
 3332.26, Minimum side yard permitted.
 To reduce the minimum side yard from 5 feet to 1.58 feet on the north and to 1 foot on the south.
 3332.27, Rear yard.
 To reduce the required rear yard from 25% to 9.7%.
 3321.05, Vision clearance.
 To allow a structure to encroach 5 feet into the vision clearance triangle

Proposal: To combine two lots and connect the the two single family dwellings resulting in one single-family dwelling.

Applicant(s): Nelson Heinrichs
 804 City Park Avenue
 Columbus, Ohio 43206

Attorney/Agent: William Hugus, Architect
 750 Mohwak Street
 Columbus, Ohio 43206

Property Owner(s): Applicant
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

4. Application No.: BZA18-038

Location: **6835 CAINE ROAD (43235)**, located on the west side of Caine Road, approximately 560 feet north of Snouffer Road. (590-191330; Far Northwest Coalition)

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
 3321.03, Lighting.
 To increase the allowable overall height of light poles from 28 feet to 40 feet.

Proposal: To replace existing light poles for volleyball courts.

Applicant(s): Chris Humphrey
4495 Millwater Drive
Powell, Ohio 43065

Attorney/Agent: None.

Property Owner(s): DLS Dublin, L.L.C.
6835 Caine Road
Columbus, Ohio 43235

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

5. Application No.: BZA18-039

Location: **468 WEST THIRD AVENUE (43201)**, located North side of West Third Avenue, approximately 32 feet east of Oregon Avenue. (010-051712; Harrison West Society)

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.38(G) Private garage.
To increase the height of an accessory garage from the required 15 feet to 23 feet, 10 inches.

Proposal: To construct a detached garage with a height of 23 feet, 10 inches.

Applicant(s): Theodore S. Peterson
468 West Third Avenue
Columbus, Ohio 43201

Attorney/Agent: Shawn McNeil
370 Charleston Avnue
Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Eric Snowden, (614) 645-3526; ERSnowden@columbus.gov

6. Application No.: BZA18-040

Location: **4510 LOCKBOURNE ROAD (43207)**, located on the east side of Lockbourne Road, approximately 90 feet north of Interstate 270. (510-105226; Far South Columbus Area Commission)

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 5 feet to 0 feet.
3332.38(F,G), Private garage.
To increase the area devoted to a garage from 720 square feet to 2,124 square feet and to increase the height from 15 feet to 16 feet 6 inches.

Proposal: To construct a 16 foot 6 inch tall, 1,500 square foot detached garage that straddles a lot line.

Applicant(s): Jesse Bowen
4510 Lockbourne Drive
Columbus, Ohio 43207

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

7. Application No.: BZA18-041

Location: **684 OAKWOOD AVENUE (43205)**, located at the northeast corner of Newton Street and Oakwood Avenue. (010-066961; Livingston Avenue Area Commission)

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3332.41, Rooftop telecommunication installation.
To reduce the required structure height for a rooftop telecommunications antenna from 60 feet to 55 feet.

Proposal: To attach telecommunications antennas to an existing chimney that is 55 feet in height.

Applicant(s): T-Mobile; c/o Nathan O. Meyer, agent
6869 Windjammer Drive
Brownsburg, Indiana 46112

Attorney/Agent: Applicant.

Property Owner(s): Ethiopian Ortho Tewahedo Holy Trinity Church
684 Oakwood Avenue
Columbus, Ohio 43205

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

8. Application No.: BZA18-053

Location: **5252 WALCUTT COURT (43228)**, located at the southwest corner of Hilliard Rome Road East and Trabue Road. (570-210824; None)

Existing Zoning: LM-2, Manufacturing District

Request: Variance(s) to Section(s):
3367.15(a), M-2 manufacturing district special provisions.
To reduce the required storage setback from 50 feet to 0 feet along the southern property line (Interstate 70) and western property line (Hilliard Rome Road).
3367.15(c), M-2 manufacturing district special provisions.
To provide no landscaping along the southern or western property lines.
3367.29, Storage.
To reduce the setback of open storage of materials to a residential district from 100 feet to 0 feet and to reduce the setback line to a secondary thoroughfare from 125 feet to 0 feet.

Proposal: To improve and expand an existing industrial heavy machinery sales and rental business.

Applicant(s): Jonathan Zivoder, c/o The Mannik Smith Group
23225 Mercantile Road
Beachwood, Ohio 44122

Attorney/Agent: None

Property Owner(s): Omco Building, LLC
3993 East Royalton Road
Cleveland, Ohio 44147

Planner: Jamie Freise, (614) 645-0078; JFFreise@Columbus.gov

9. Application No.: BZA18-054

Location: **3574 OAKLAWN STREET (43224)**, located on the east side of Oaklawn Street, approximately 300 feet south of Northridge Road. (010-107114; North Linden Area Commission)

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):
3332.26, Minimum side yard permitted.
To reduce the minimum side yard for a detached garage from 3 feet to 0 feet.
3332.27, Rear yard.
To reduce the required rear yard from 25% to 15%.
3332.38(G), Private garage.
To increase the allowable height of a detached garage from 15 feet to 17 feet.

3332.38(F), Private garage.
To increase the area devoted to private garage from 720 square feet to 1,128 square feet.

Proposal: To construct an addition to an existing detached garage.

Applicant(s): Connie M. McTaggart
3574 Oaklawn Street
Columbus, Ohio 43224

Attorney/Agent: Antonio Colosimo, Architect
833 Grandview Avenue, Ste. B
Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

10. Application No.: BZA18-058

Location: **4066 MORSE ROAD (43230)**, located approximately 500 feet north of Morse Road at the terminus of Service Road 7A. (600-150025; Northland Community Council)

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3353.05 (D) (5) (b) - district development standards
To allow expansion of an existing cell tower to exceed 150 feet.

Proposal: To collocate antennas on an existing cell tower.

Applicant(s): Crown Castle USA INC. c/o Bryan Brawner
10300 Ormsby Park Place
Louisville, Kentucky 40223

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Dick Makley, (614) 645-0078, rpmakley@columbus.gov

11. Application No.: BZA18-059

Location: **109 WARREN STREET (43202)**, located at the southwest corner of Warren Street and Summit Street. (010-021000; Italian Village Commission)

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
3321.05, Vision clearance.
To allow a structure to encroach into the 30 foot x 30 foot vision clearance triangle.

Proposal: To construct a single-unit dwelling.

Applicant(s): Michael Mahaney
1499 Perry Street
Columbus, Ohio 43201

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

12. Application No.: BZA18-016

Location: **1064 PARSONS AVENUE (43206)**, located on the east side of Parsons Avenue, approximately 144 feet north of Stewart Avenue. (010-283375; South Side Area Commission)

Existing Zoning: C-4, Commercial 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 ADA space.

Proposal: To convert a single-family dwelling into a first-floor commercial use with a second-floor apartment.

Applicant(s): Michael Green
458 East Whittier Street
Columbus, Ohio 43206

Attorney/Agent: None.

Property Owner(s): Green Quarters, L.L.C.
458 East Whittier Street
Columbus, Ohio 43206

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov

Legislation Number: PN0095-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2018 Meeting Schedule - REVISED

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

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 (111 N. Front St. @BZS Counter)	Business Meeting Dates (111 N. Front St 3rd Fl. Rm #312) 12:00pm	Regular Meeting Date 111 N. Front St., Hearing Rm #204 4:00pm
May 22, 2018	May 29, 2018	June 5, 2018
June 19, 2018	June 26, 2018	Thurs., July 5, 2018*
July 24, 2018	July 31, 2018	August 7, 2018
August 21, 2018	August 28, 2018	Wed., September 5, 2018*
September 18, 2018	September 25, 2018	October 2, 2018
October 23, 2018	October 30, 2018	Wed., November 7, 2018*
November 20, 2018	November 27, 2018	December 4, 2018
December 18, 2019	Thurs., December 27, 2018*	*Wednesday, January 2, 2019*

NOTE:

***Date change due to Holiday**

Legislation Number: PN0096-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2018 Meeting Schedule - REVISED

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St. @BZS Counter)	Business Meeting Date (111 N. Front St. Rm #312) 12:00p.m.	Hearing Date (111 N. Front St. Hearing Rm. #204) 6:00p.m.
May 24, 2018	May 31, 2018	June 7, 2018
June 21, 2018	June 28, 2018	July 5, 2018 (Rm. #205)
July 19, 2018	July 26, 2018 August 2, 2018	September 6, 2018
August 23, 2018	August 30, 2018	October 4, 2018
September 20, 2018	September 27, 2018	November 1, 2018
October 18, 2018	October 25, 2018	December 6, 2018
November 21, 2018*	November 29, 2018	January 3, 2019
(drop off by 12:00 pm)	December 27, 2018	
December 20, 2018		

* Date change due to Holiday

Legislation Number: PN0097-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2018 Meeting Schedule - REVISED

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St @BZS Counter)	Business Meeting Date (111 N. Front St., Rm. #312) 12:00p.m.	Hearing Date (70 N. Front St., C-STAT Rm) 6:00p.m.
May 31, 2018	June 7, 2018	June 14, 2018
June 28, 2018	July 5, 2018	July 12, 2018
July 26, 2018	August 2, 2018	August 9, 2018
August 30, 2018	September 6, 2018	September 13, 2018
September 27, 2018	October 4, 2018	October 11, 2018
October 25, 2018	November 1, 2018	November 8, 2018
November 29, 2018	December 6, 2018	December 13, 2018
December 27, 2018	January 3, 2019	January 10, 2019

Legislation Number: PN0098-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2018 Meeting Schedule - REVISED

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St. @BZS Counter)	Business Meeting Date (111 N. Front St. Rm 312) 12:00p.m.	Hearing Date (111 N. Front St. Hearing Rm. 204) 6:00p.m.
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April 3, 2018	April 10, 2018	April 17, 2018
May 1, 2018	May 8, 2018	May 15, 2018
June 5, 2018	June 12, 2018	June 19, 2018
July 3, 2018	July 10, 2018	July 17, 2018
August 7, 2018	August 14, 2018	August 21, 2018
September 4, 2018	September 11, 2018	September 18, 2018
October 2, 2018	October 9, 2018	October 16, 2018
November 6, 2018	November 13, 2018	November 20, 2018
December 4, 2018	December 11, 2018	December 18, 2018 *
January 2, 2019*	January 8, 2019	January 15, 2019

*Room location subject to change. Contact staff member

Legislation Number: PN0099-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2018 Meeting Schedule - REVISED

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by contacting the above staff.

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St.) @BZS Counter)	Business Meeting Date (111 N. Front St., Rm 312) 12:00p.m.	Hearing Date (111 N. Front St. Hearing earing HRm. 204) 6:00p.m.
May 3, 2018	May 10, 2018	May 17, 2018
June 7, 2018	June 14, 2018	June 21, 2018
July 5, 2018	July 12, 2018 July 19, 2018	
August 2, 2018	August 9, 2018	August 16, 2018
September 6, 2018	September 13, 2018	September 20, 2018
October 4, 2018	October 11, 2018	October 18, 2018
November 1, 2018	November 8, 2018	November 15, 2018
December 6, 2018	December 13, 2018	December 20, 2018

Legislation Number: PN0100-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2018 Meeting Schedule - REVISED

Contact Name: Dan Ferdelman

Contact Telephone Number: (614) 645-6096

Contact Email Address: dbferdelman@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 (111 N. Front St. @BZS Counter)	Regular Meeting* (111 N. Front St. Rm. #203) 3:00pm
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May 1, 2018	May 15, 2018
June 5, 2018	June 19, 2018
July 3, 2018**	July 17, 2018
August 7, 2018	August 21, 2018
September 4, 2018	September 18, 2018
October 2, 2018	October 16, 2018
November 6, 2018	November 20, 2018
December 4, 2018	December 18, 2018

*Meetings subject to cancellation. Please contact staff to confirm.

**Drop-off by Noon due to office closures for Holiday

Applications should be submitted by 5:00pm on deadline day.

Legislation Number: PN0101-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2018 Meeting Schedule - REVISED

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

DROP OFF:

111 N. Front St., @BZS Counter

Regular Meeting
111 N. Front St.
Hearing Room #204
8:30am - 11:00am

May 22, 2018
June 26, 2018
July 24, 2018
August 28, 2018
September 25, 2018
October 23, 2018
November 20, 2018
December 18, 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.

Legislation Number: PN0102-2018

Drafting Date: 5/10/2018

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2018 Schedule -REVISED

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St.
Room # 312
9:00am

May 17, 2018
June 21, 2018
July 19, 2018
August 16, 2018
September 20, 2018
October 18, 2018
November 15, 2018
December 20, 2018

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0103-2018

Drafting Date: 5/10/2018

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2018 Meeting Schedule - REVISED

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability 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
111 N. Front St @BZS Counter)	111 N. Front St., Rm. 203 5:00pm

May 4, 2018	May 22, 2018
June 1, 2018	June 26, 2018
July 6, 2018	July 24, 2018
	No August Meeting
September 7, 2018	September 25, 2018
October 5, 2018	October 23, 2018
November 2, 2018	November 27, 2018
December 7, 2018	December 18, 2018*

*Room is subject to change

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-CANCELLED

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 Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2018 Schedule

Contact Name: Festus Manly-Spain

Contact Telephone Number: (614) 645-8062

Contact Email Address: famanly-spain@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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

January 18, 2018
 February 15, 2018
 March 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*

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.